Member Name: Falcon, Kevin					
Expense Category:	Special Events and Protocol			<u>Note</u>	Amount
Cumulative Balance at End	d of Prior Reporting Pr	ariad:		Note 1	\$0.00
Cumulative balance at Lin				NOLE I	Ş0.00
Add: Total Amount of Rec	eipts for Current Repo	orting Perio	od:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2022</b>		-	y for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2022			t reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	tal above.		-	
	Apr. 1, 2022	to	Sep. 30,	2022	
Note 4	3471 A <sup>.</sup> 3472 Pi	osting Eve ttending Ev rotocol	nts		ng accounts:
	-				
	-				

Member Name:	Falco	on, Kevin		_	
Expense Category:	Communications and Advertising				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	and of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Rep	orting Pe	riod:	Note 2	
Balance at End of Curre	nt Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2022</b>		pense cate	•	
Note 2	This amount repres disclosure expense Jul. 1, 2022		y in the curr	-	
Note 3	This amount repres scanned receipts to report for the perio <b>Apr. 1, 2022</b>	otal abov	e. This amo	-	•
Note 4	This disclosure exp 3475 A 3476 S	ense cate dvertisin ubscripti	egory consis	sts of the followin erships	ig accounts:

Member Name:	Falco	n, Kevin		-	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Ro	eceipts for Current Repo	orting Pe	riod:	Note 2	\$107.36
Balance at End of Currer	nt Reporting Period:			Note 3	\$107.36
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2022</b>		-	ory for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2022			nt reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	otal abov		-	
	Apr. 1, 2022	to	Sep. 30	, 2022	
Note 4	3481 C	ourier/Po ffice Sup	ostage plies		ng accounts: iture allowance)





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	CREDI	LOND 2091	ON DRUG WEST 42	S #10 ND AVE	CORD
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		LOND 2091 VAN	ON DRUG WEST 42 COUVER, V6M 2B4	S #10 ND AVE BC	CORD
CASH		LOND 2091 VAN	ON DRUG WEST 42 COUVER, V6M 2B4	S #10 ND AVE BC	CORD
	REG.	LOND 2091 VAN :031 E	VON DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE	S #10 ND AVE BC	CORD 1
	REG.	LOND 2091 VAN	VON DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE	S #10 ND AVE BC	CORD 1
NO.:	REG. XXXX	LOND 2091 VAN :031 E	N DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE	S #10 ND AVE BC : 20630	CORD 1
NO. :	REG. XXXX	LOND 2091 VAN :031 E	N DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE	S #10 ND AVE BC	CORD
NO.:	REG. XXXX	LOND 2091 VAN :031 E XXXXXX	N DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE	S #10 ND AVE BC : 20630	CORD
NO.: AMOU	REG. XXXX	LOND 2091 VAN :031 E XXXXXX	N DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE	S #10 ND AVE BC : 20630	CORD
NO.: AMOU VISA	REG. XXXX NT PURC	LOND 2091 VAN :031 E XXXXXX	ON DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE XX	S #10 ND AVE BC : 20630 17.83	CORD 1
NO.: AMOU VISA 08/1	REG. XXXX NT PURC 2/22	LOND 2091 VAN :031 E XXXXXX HASE	ON DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE XX	S #10 ND AVE BC : 20630 17.83	1
NO.: AMOU VISA 08/1	REG. XXXX NT PURC 2/22	LOND 2091 VAN :031 E XXXXXX HASE	ON DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE XX	S #10 ND AVE BC : 20630 17.83	1
NO.: AMOU VISA 08/1 REFE	REG. XXXX NT PURC 2/22 RENCE	LOND 2091 VAN :031 E XXXXXX HASE : 6627	ON DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE XX \$ \$ 5025 00	S #10 ND AVE BC : 20630 17.83	1
NO.: AMOU VISA 08/1 REFE	REG. XXXX NT PURC 2/22 RENCE	LOND 2091 VAN :031 E XXXXXX HASE	ON DRUG WEST 42 COUVER, V6M 2B4 MPLOYEE XX \$ \$ 5025 00	S #10 ND AVE BC : 20630 17.83	1
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NO SIGNATURE TRANSACTION



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	080-4151 Heze Richmond, B (604)-29 GST No	elbridge IC V6X+	om Way 1J7	
Receipt #. 8	13085			
Receipt Date: 2 Cashier 44961	022-08-10			Station: 13
ITEM CODE	PRICE	QTY	TOT	ALPRICE
4936181618662	3.26	1	3.25	Т
SHELF LINER (C	UPBOARD/	CAFÉ/		
4936181518682	3.25	1	3.25	т
SHELF LINER (	CUPBOARD/C	CAFÉ/		
4978446071433	2.75	1	2.75	т
SHELF LINER (	PASTRY/CAF	EAWT		
4978446071433	2.75	1	2.75	т
SHELF LINER (	PASTRY/CAP	ENVT		
		Sub T	'otal \$:	12.00
			GST \$.	0.60
			PST S:	
		TC	TAL S:	13.44
Total Qty So	ld 4			
Cre dit Card	VISA			

Member Name:	Falcon, Kevin		
Expense Category:	Travel	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Recei	ipts for Current Reporting Peri	od: Note 2	\$107.49
Balance at End of Current R	eporting Period:	Note 3	\$107.49
Note 1	This amount represents the 0 disclosure report for this exp Apr. 1, 2022 to		
Note 2	This amount represents the t disclosure expense category Jul. 1, 2022 to		
Note 3	This amount represents the s scanned receipts total above report for the period from	. This amount also equals the	
	Apr. 1, 2022 to	Sep. 30, 2022	
Note 4	This disclosure expense categ 3485 In-Constitue 3486 Out-of-Con - - - - - -		accounts:

Vancouver > NV > DT > Terminal =NV=Vancouver 10m2 23 QUILCHENA ON THE RUN 4615 ARBUTUS STREET UANCOUVER. BC U6J 4A3 2022-06-24 43017 STORE #: 534482 TRANS #: INUDICE NO: 001251 GST #: SEE PST # PSTU #: GSTU #: SEE GST # PUMP 7 SUPREME(91) 24.385L AT \$2.409/L \$ 58.74 SALE GST INCLUDED \$ 2.80 TOTAL CAD\$ 58.74 PRE-AUTH COMPLETION UISA CREDIT \*\*\*\*\* A00000000031010 INUDICE NO: 001251 TERMID: PC430176 MERCH #: 78696615784 APPROVED 033081 REF: 167001001067 ACI/ISD 001/00 7C OFF/L? ASK HOW SAUE 7C/L FASTER! EARN JOURNIE REWARDS POINTS WITH EVERY

INTS WITH EVERY PURCHASE. LEARN MORE JOURNIE.CA

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Member Name:	Falcon, Kevin		
Expense Category:	Other Office Expenses	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Reporting Peric	od: Note 2	\$94.87
Balance at End of Current R	eporting Period:	Note 3	\$94.87
Note 1 Note 2 Note 3	This amount represents the Q disclosure report for this exper- Apr. 1, 2022 to This amount represents the to disclosure expense category in Jul. 1, 2022 to This amount represents the su	nse category for the period Jun. 30, 2022 otal amount of receipts reco the current reporting perio Sep. 30, 2022	from rded for this od from
Note 5	scanned receipts total above. report for the period from	-	•
	Apr. 1, 2022 to	Sep. 30, 2022	
Note 4	3491 Consultants, 3492 Janitorial/Re 3493 Security 3494 Utilities 3495 Cell Phone/(	us Expenses/Liscenses /Contractors pairs/Maintenance	accounts:



LD KERRISDALE 604 448 4810 Marking For Warks Marking Indondruss Call CLOROX GLOVES 3.49 I METHOD HAND UASH 4.49 I DOMTAR 8.5X11 PAPE 11.49 I GLAD BAGS 8.79 I GLAD BAGS 8.79 I GLAD BAGS 8.79 I GLAD BAGS 8.79 I BOUNTY TOWELS 11.99 I CHARMIN B/TISSUE 12.99 I HETHOD HAND UASH 4.49 I DOMTAR 8.5X11 PAPE 11.49 I GLAD BAGS 8.79 I GLAD BAGS 8.79 I GLAD BAGS 8.79 I GLAD BAGS 8.79 I CHARMIN B/TISSUE 12.99 I HETHOD HAND UASH 4.49 I DOMTAR 8.5X11 PAPE 11.49 I CHARMIN B/TISSUE 12.99 I HETHOD GLAD BAGS 13.99 I K**** TAX 10.17 BAL 94.87 IF VISA 94.87 IUTH: 09683I CHANGE .000 (P)ST 5.93 (G)ST 4.24 7/11/22 0010 0012 0039 Offers and rewards avait! Download the London Druss app and JOIN DRUGS LIMITED GST CREDIT CARD TRANSACTION RECORD LONDON DRUGS #10 2051 WEST 42ND AVE VANCOUVER, BC VGM 284 CASH REG :012 EMPLOYEE: 74018 1 IO : XXXXXXXXXXX MOUNT \$94.87 ISA PURCHASE 17/11/22 AUTH: 096831 REFERENCE: 66326274 0010012570 H APL: VISA CREDIT PN: AID A OCOODOOCOSIDIO TVR: 0000000000 O1 APPROVED - THANK YOU 027						
AETHOD SPRAY METHOD HAND UASH METHOD HAND UASH METHOD HAND UASH HETHOD HAND UASH HATHOD HAND GLAD BAGS 13.99 FEBREZE CHARMIN B/TISSUE 12.99 **** TAX 10.17 BAL 94.87 XXXXXXXXXXXX UTH: 09683I CHANGE CH	LO	KERRIS	DALE	cn4		
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HETHOD SPRAY       5 99 J         METHOD HAND WASH       4 49 J         METHOD HAND WASH       4 49 J         METHOD HAND WASH       4 49 J         DOMTAR 8.5X11 PAPE       11.49 J         GLAD BAGS       8.79 J         GLAD BAGS       13.99 J         FEBREZE       6.99 J         BOUNTY TOWELS       11.99 J         CHARMIN B.TISSUE       12.99 F         ***** TAX       10.17 BAL         JOHTAR 8.5X11       94.87         XXXXXXXXXXXXX       94.87         XXXXXXXXXXXXXXX       0010 12 0039 074018         CHANGE       .00         (P)ST       5.93         (G)ST       4.24         7/11/22       0010 12 0039 074018         CBJOTH = G.S.T. + P.S.T.         ONBON DRUGS LIMITED       GST         OTHOD DRUGS LIMITED       GST         LONDON DRUGS \$#10       2091 WEST 42ND AVE         YANCOUVER, BC       YANCOUVER, BC         VANCOUVER, BC       YANCOUVER, BC         YANCOUVER, BC       YANCOUVER, BC         YANCOUVER, BC       YANCOUVER, BC         YANCOUVER, BC       YANCOUVER, BC         YANCOUVER, BC       YANCOUVER, BC         YANCOUV		CI 000		- ondon	drugs	Qui
METHOD HAND UASH       449         METHOD HAND UASH       449         DOMTAR 8.5X11 PAPE       11.49         GLAD BAGS       8.79         GLAD BAGS       13.99         GLAD BAGS       13.99         FEBREZE       6.99         BOUNTY TOWELS       11.99         CHARMIN B/TISSUE       12.99         **** TAX       10.17 BAL         94.87         /F       VISa         CHANGE       .00         CP3ST       5.93         CGST       4.24         7/11/22       0010 12 0039 074018         CBJOTH       GSJST         CBJOTH       GSJST         VIII       096831         CHANGE       .00         (P)ST       5.93         (GJST       4.24         7/11/22       0010 0012 0039         Offers and rewards await!       Download the London Druss app and Join LDExtras at LDExtras.com         CREDIT CARD TRANSACTION RECORD       LONDON DRUGS #10         2091 WEST 42ND AVE       VANCOUVER.BC         VGM 284       CASH REG.:012 EMPLOYEE: 74018       1         IO.: XXXXXXXXXXXXX       MOUNT       \$94.87         ISA PURCHASE       1		METUDE	GLOVES		3.49	B
HEIHOD HAND WASH       4.49 f         DOMTAR 8.5X11 PAPE       11.49 f         GLAD BAGS       8.79 f         GLAD BAGS       13.99 f         FEBREZE       6.99 f         BOUNTY TOWELS       11.99 f         CHARMIN B./TISSUE       12.99 f         ***** TAX       10.17 BAL       94.87         /F       Visa       94.87         CHARME       .00       (P)ST       5.93         (G)ST       4.24         7/11/22       0010 12 0039 074018       (B)OTH = G.S.T. + P.S.T.         ONBON DRUGS LIMITED       GST         Offers and rewards await!         Download the London Drugs app and Join LDExtras at LDExtras.com         CREDIT CARD TRANSACTION RECORD         LONDON DRUGS #10       2091 WEST 42ND AVE         VANCOUVER. BC       VGM 2B4         CASH REG.:012 EMPLOYEE: 74018       1         IO.: XXXXXXXXXXXX       IMOUNT         S94.87       //isa PURCHASE         17/11/22       AUTH: 096831         REFERENCE: 66325274 0010012570       H         APL: VISA CREDIT       PN:         AID : A0000000031010       PVR: 000007         O1 APPROVED - THANK YOU 027		METHOD	SPRAY		5 99	B
DUMTAR 8.5x11 PAPE       11.49         GLAD BAGS       8.79         GLAD BAGS       13.99         FEBREZE       6.99         BDUNTY TOWELS       11.99         ***** TAX       10.17 BAL       94.87         /F       Visa       94.87         VITH:       096831       .00         (P)ST       5.93       .00         (B)OTH = G.S.T. + P.S.T.       0010 12 0039 074018         (B)OTH = G.S.T. + P.S.T.       0NDON DRUGS LIMITED       GST         OT1122       0010 0012 0039         Offers and rewards await!       Download the London Drugs app and Join LDExtras at LDExtras.com         CREDIT CARD TRANSACTION RECORD       LONDON DRUGS \$10         LONDON DRUGS \$10       2091 WEST 42ND AVE VANCOUVER. BC         NGUNT       \$94.87         //SA PURCHASE       .11.149         07/11/22       AUTH: 096831         10 : XXXXXXXXXXX		METUOD	HAND	ASH	4 49	B
GLAD BAGS       8.79 I         GLAD BAGS       13.99 J         FEBREZE       6.99 I         BDUNTY TOWELS       11.99 J         CHARMIN B/TISSUE       12.99 E         ***** TAX       10.17 BAL       94.87         'F       Visa       94.87         NUTH: 096831       .00       (P)ST       5.93         CGJST       4.24         7/11/22       0010 12 0039 074018       (B)OTH = G.S.T. + P.S.T.         ONDON DRUGS LIMITED       GST         Offers and rewards await!         Download the London Drugs app and Join LDExtras at LDExtras.com         CREDIT CARD TRANSACTION RECORD         LONDON DRUGS #10       2091 WEST 42ND AVE VANCOUVER. BC VANCOUVER.		DOMTAR	HHND U	ASH		
GLAD BAGS       13 99 1         FEBREZE       6.99 1         BOUNTY TOWELS       11 99 9         ***** TAX       10 17 BAL       94.87         /F       Visa       94.87         /WITH: 096831       017 BAL       94.87         /UTH: 096831       CHANGE       .00         (P)ST       5.93       .00         (P)ST       5.93       .00         (B)OTH = G.S.T. + P.S.T.       ONDON DRUGS LIMITED       GST         OT1122       0010 0012 0039       Offers and rewards await!       Download the London Drugs app and Join LDExtras at LDExtras.com         CREDIT CARD TRANSACTION RECORD       LONDON DRUGS #10       2091 WEST 42ND AVE         VANCOUVER. BC       V6M 2B4       1         ID : XXXXXXXXXXXX       MOUNT       \$94.87         INGUNT       \$94.87       1         ID : XXXXXXXXXXXX       MOUNT       \$94.87         ISA PURCHASE       17/11/22       AUTH: 096831         IZ : VISA CREDIT       AUTH: 096831       H         APL: VISA CREDIT       PN:       1         ADE ADO000000000       010012570       H         APL: VISA CREDIT       PN:       00000000031010         VR: 000000000000       01 APPR		GLAD B	0.0411	PAPE		
FEBREZE       6.99 1         BDUNTY TOWELS       11 99 1         CHARMIN B/TISSUE       12.99 E         **** TAX       10 17 BAL       94.87         /F       Visa       94.87         NUTH: 096831       .00         (P)ST       5.93         (G)ST       4.24         7/11/22       0010 12 0039 074018         (B)OTH = G.S.T. + P.S.T.         ONDON DRUGS LIMITED       GST         OTHEXTRANSACTION RECORD         LONDON DRUGS LIMITED       CREDIT CARD TRANSACTION RECORD         LONDON DRUGS #10         2091 WEST       42NB AVE         VANCOUVER, BC         VGM 2B4         CASH REG: 012 EMPLOYEE: 74018       1         IO: XXXXXXXXXXXX         MOUNT       \$94.87         'ISA PURCHASE         17/11/22       AUTH: 096831         'ISA PURCHASE         17/11/22       AUTH: 096831         'IF PN:         ADE ADODODODOSITOTO         VI: VISA CREDIT         'PN:         ADE ADODODODOSITOTO         VI: OROCODODOCOCO         O1 APPROVED - THANK YOU 027		GLAD BE	AGS			
CHARMIN B/TISSUE 12.99 E **** TAX 10.17 BAL 94.87 /F Visa 94.87 XXXXXXXXXXXX UTH: 096831 CHANGE .00 (P)ST 5.93 (G)ST 4.24 7/11/22 0010 12 0039 074018 (B)OTH = G.S.T. + P.S.T. ONDON DRUGS LIMITED GST OTTI22 0010 0012 0039 Offers and rewards await! Download the London Drugs app and Join LDExtras at LDExtras.com CREDIT CARD TRANSACTION RECORD LONDON DRUGS #10 2091 WEST 42ND AVE VANCOUVER. BC VANCOUVER. BC		FEBREZE	E		6.99	B
**** TAX 10.17 BAL 94.87 /F Visa 94.87 XXXXXXXXXXXXX UTH: 096831 CHANGE .00 (P)ST 5.93 (G)ST 4.24 7/11/22 0010 12 0039 074018 (B)OTH = G.S.T. + P.S.T. ONDON DRUGS LIMITED GST OTI122 0010 0012 0039 Offers and rewards await! Download the London Druss app and join LDExtras at LDExtras.com CREDIT CARD TRANSACTION RECORD LONDON DRUGS #10 2091 WEST 42ND AVE VANCOUVER. BC VGM 2B4 CASH REG :012 EMPLOYEE: 74018 1 IO : XXXXXXXXXXX MOUNT \$94.87 /ISA PURCHASE )7/11/22 AUTH: 096831 REFERENCE: 66325274 0010012570 H APL: VISA CREDIT PN: AID: A0000000031010 VR: 000000000 O1 APPROVED - THANK YOU 027		BOUNTY	TOWELS			
//       Visa       94.87         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	****	TOV	10 17	SUE		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11-	Visa				
CHANGE       .00         (P)ST       5.93         (G)ST       4.24         7/11/22       0010 12 0039 074018         (B)OTH = G.S.T. + P.S.T.         ONDON DRUGS LIMITED       GST         OT1122       0010 0012 0039         Offers and rewards await!         Download the London Druss app and join LDExtras at LDExtras.com         CREDIT CARD TRANSACTION RECORD         LONDON DRUGS #10         2091 WEST 42ND AVE         VANCOUVER, BC         V6M 2B4         CASH REG: 012 EMPLOYEE: 74018         ID: XXXXXXXXXXX         MOUNT         \$94.87         /ISA PURCHASE         17/11/22         AUTH: 096831         REFERENCE: 66326274 0010012570         H         APL: VISA CREDIT         PN:         AID: A0000000031010         FVR: 000000000         01 APPROVED - THANK YOU 027		XXXXXXX	XXXXX		27.01	
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