

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Bailey, Brenda

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$216.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$956.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,172.38</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



**Your Local Farmers Market Society**  
**dba Vancouver Farmers Markets**  
 1316 Grant Street  
 Vancouver, BC V5L 2X5  
 Phone: 604-879-3276  
 Fax: 604-253-3276  
 info@eatlocal.org  
 GST [REDACTED]

# Invoice

\*00004871\*

Bill To:

Brenda Bailey MLA for Vancouver False Creek  
 102-1012 Beach Ave  
 Vancouver BC V6E 1T8  
 Canada

**Balance Due: \$104.99**

CANCELLATIONS MADE AFTER THE PAYMENT DEADLINE  
 MAY BE SUBJECT TO A CANCELLATION FEE AND REGULAR  
 CANCELLATION POLICIES APPLY.

Terms: Balance must be paid within two weeks receipt of invoice				Date 2022-06-21		Page 1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	<b>False Creek</b> Community Table Jul 14	\$33.3334		\$33.33	5%
1	COMM	<b>Downtown</b> Community Table Sep 28	\$33.3334		\$33.33	
1	COMM	<b>West End</b> Community Table Sep 17	\$33.3334		\$33.33	
Balance is due within two weeks of receipt of invoice. We accept: E-transfers - [REDACTED]@eatlocal.org Vancity Transfers - [REDACTED] Business Chequing Cheques - Your Local Farmers Market Society Cash				Invoice Subtotal		\$99.99
				GST		\$5.00
				Invoice total		\$104.99
				Payments/credits applied		\$0.00
				<b>Outstanding balance</b>		<b>\$104.99</b>

# \$160.00

*Gravity Forms - Spark Community Dinner  
Payment*

**Cost Per Ticket x 2** **\$160.00**

**Total** **\$160.00**

**Chinese Canadian Museum**

604-683-4295



Visa (Keyed)

2022-05-19-11:06

**VISA**

#HFnV

Auth code: 09346F

# Jackson's Meat & Deli

# INVOICE

2214 4th Avenue West  
Vancouver, B.C. V6K 1N8

**Bill To:**  
July 29th 2022 pick up

CONTACT [REDACTED]

DESCRIPTION	ORDERED	PRICE/each	QTY	AMOUNT
Finochio and buns	125			\$ 724.25
				\$ -
<b>Buns to be picked up at Buns master in richmond</b>				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
discount				-250.00
<b>TOTAL</b>				<b>\$ 474.25</b>

Make all checks payable to **Jackson's Meat & Deli** COD  
If you have any questions concerning this invoice, contact [REDACTED] @ 604-738-6328

**THANK YOU FOR YOUR BUSINESS!**





Ré-impression / Reprint  
PSL / COD

N° de bordereau de prélèvement /  
Picking Ticket No

1/1



94376639

<b>Expedié de / Ship From:</b> LINDE CANADA INC. LINDE PKG VANCOUVER BC HS 2080 CLARK ST VANCOUVER BC V5N 3G7 Canada 604-255-6007	<b>Expedié à / Ship To:</b> CA419 VANCOUVER BC CASH SALES 2080 CLARK DR BEVCARB\DRY ICE VANCOUVER BC V5N 3G7 Canada	<b>Vendu à / Sold To:</b> VANCOUVER BC CASH SALES 2080 CLARK DR BEVCARB\DRY ICE VANCOUVER BC V5N 3G7 Canada	<b>N° de commande / Order No. :</b> 76574446 ZO <b>Date commande / Order Date :</b> 7/29/2022 <b>entrée par / Processed By :</b>  <b>N° de téléphone / Phone No :</b> 604-255-6007 <b>Expedié par / Ship Via :</b> Customer Pick Up <b>N° route/ Route # :</b> <b>N° du bon de commande / PO No :</b> <b>relâche / Release No :</b>
 76574446	<b>Nom de l'appelant / Caller Name :</b> <b>N° de l'appelant / Caller Phone No :</b>	<b>N° de téléphone / Phone No :</b> 604-255-6007	

Comptant / Cash

Quantite Expediee Qty Ship	UM	MD DG	Description	No item/No item du client Item No/Cust.Item No	Quantite Commandee Qty Ordered	Qtée différée Qty Bkord	Bouteilles Cylinders		Taxe O/N Tax Y/N	Vol/ Poids Vol/ wt	Montant Unitaire Unit Price	Montant Extended Amount
							Exp. Ship	Ret. Retn				
20	LB		CO2 DRY ICE SLAB 10X10X2	CD SLAB2-LB	20	0			3	9.07 KG	2.04	40.80
										9.07 KG		

Cash ----- montant 42.84 Date de paiement / Payment Date 7/29/2022



**How doers  
get more done™**

3950 HENNING DRIVE, BURNABY, B.C.  
[REDACTED] - MANAGER (604)294-3030

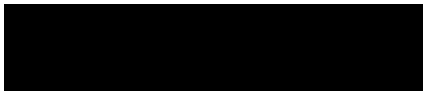
7047 00063 06054 28/07/22 [REDACTED]  
SALE CASHIER AMIT

731919328502 40ctNit <A> 13.20

SUBTOTAL 13.20  
GST/HST 0.66  
PST/QST 0.92  
TOTAL \$14.78

XXXXXXXXXXXX [REDACTED] DEBIT CAD\$ 14.78

Contactless  
AID A0000002771010 Interac  
APPROVED CHEQUING  
SEQ: 704763060501 AUTH CODE: 572660



7047 63 06054 28/07/2022 2072

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 26/10/2022

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN

A \$3,000 HOME DEPOT GIFT CARD!

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: [REDACTED]

PASSWORD: [REDACTED]

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.

(Sondage offert en français sur le Web.)

# SAFEWAY S

Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604.873.0225

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

GrpNTie Bags LgKitch	\$6.49 BC
Foil Wrap	\$3.49 BC
<b>YOU SAVED \$2.50</b>	
2 Utility Pans	\$4.79 BC
Bagged Ice	\$25.74 C
6 @ 1/ \$4.29	

SUBTOTAL	\$40.51
5% GST	\$0.74
7% PST	\$1.03

## TOTAL

Debit  
Cash

TENDER  
CHANGE

**\$42.28**  
\$42.28  
\$0.00

NUMBER OF ITEMS 9

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$2.50
Your Total Savings	\$2.50
Percentage Savings	6%

\*\*\*\*\*

AIR MILES

LET US REWARD YOU

Excludes merchandise in Installation Services programs - see  
paperwork. Used Out-of-Store Equipment  
manufacturer's warranty. No Returns on Custom Product.



Lowe's 220 Limited Partnerships  
2727 EAST 12TH AVENUE  
VANCOUVER, BC V5M 4W3 (604) 253-2822  
GST #: [REDACTED]

- SALE -

SALES#: S3704J63 4547380 TRANS#: 6690081 07-24-22

2749490 9FT MARKET UMBRELLA TEAL 98.99

SUBTOTAL: 98.99  
GST/HST: 4.95  
PST/QST: 6.93  
INVOICE 06687 TOTAL: 110.87  
VISA: 110.87

VISA:XXXXXXXXXX [REDACTED] AMOUNT: 110.87 AUTHCD: 05466F  
CHIP REFID: 370406082680 07/24/22 [REDACTED]  
MERCHANT ID: 17500002714  
RETRIEVAL: 370406082680  
APL: VISA CREDIT TUR: 0080008000



Store# 40016 (604) 873-6731  
2606 Commercial Dr  
Vancouver BC V5N 5R4  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
RAFFLE TICKETS GREEN 250CT	1	1.50	1.50T
RECTANGULAR FOASTER	1	1.50	1.50T
RECTANGULAR FOASTER	1	1.50	1.50T
RECTANGULAR FOASTER	1	1.50	1.50T
RECTANGULAR FOASTER	1	1.50	1.50T

Sub Total \$7.50  
GST \$0.38  
PST \$0.53  
Total \$8.41  
Debit Card \$8.41

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

6731 40015 07 022 94866 7/28/22 [REDACTED]  
Sales Associate: [REDACTED]

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Bailey, Brenda

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,296.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$66.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,362.67</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Jun. 30, 2022**

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**Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**MLA Share = 66.17**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Bailey, Brenda

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$85.41
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,341.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,427.06</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

Transition Marketing Services  
611 Russell Ave, PO BOX 1196  
Enderby BC V0E 1V0  
info@transitionmarketing.ca  
www.transitionmarketing.ca  
Business Number [REDACTED]



**TRANSITION MARKETING SERVICES**  
DESIGN • PRINT • DIGITAL MEDIA • SIGNAGE  
PROMOTIONAL • LABELS • APPAREL

# INVOICE

**BILL TO**

[REDACTED]  
Brenda Bailey MLA

**INVOICE #** 1814  
**DATE** 30/06/2022  
**DUE DATE** 30/07/2022  
**TERMS** Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
30/06/2022	<b>POSTAGE</b>	VFC Summer Newsletter - Postage	42,000	0.12	5,040.00

We appreciate your business!

SUBTOTAL 5,040.00  
GST @ 5% 252.00  
TOTAL 5,292.00  
BALANCE DUE **\$5,292.00**

Please make cheques payable to  
Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]@transitionmarketing.ca





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BRENDA BAILEY - MLA  
 VANCOUVER-FALSE CREEK CONSTITUENCY  
 102-1012 BEACH AVE  
 VANCOUVER BC V6E 1T8

Invoice	
Document Number	Date
<b>95054008</b>	<b>30-Jun-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003903	Trace Only	1 EA		13.50	G
Subtotal				13.50	
GST/HST # [REDACTED] 5.000 %				13.50	0.68
Total (CAD)				14.18	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

I'm sustainably sourced and phenol-free,  
made without the use of BPS and BPA ♡

# FRESH ST. MARKET

1423 Continental St.  
Vancouver, BC, V6Z 1R6  
604-265-1311  
freshstmarket.com

GST # [REDACTED]

7TH GEN HANDWASH LAV+MIN	3.99	B
FS JUMBO MUFFIN BAN/CHOC/WALN	2.99	G
AVALON MILK- 1%	3.99	
Bottle deposit	1.25	
RECY_AVA.ON_1L	0.00	

	SUBTOTAL	11.62
3.99	PST @ 7%	0.28
6.98	GST @ 5%	0.35
	TOTAL	12.25
	CREDIT CARD	12.25

Item Count 3

Calling all foodies! If you have a  
passion for all things food related,  
we'd love you to join our team! Visit  
[www.freshstmarket.com/careers](http://www.freshstmarket.com/careers) for details

Like us on Facebook:  
[freshst.market.vancouver.house](https://www.facebook.com/freshst.market.vancouver.house)  
Follow us on Twitter: @FSMVanHouse

Date	Time	Lane	Clerk	Trans #
08/11/22	[REDACTED]	6	1122	49



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Bailey, Brenda

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7.77</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



Member Name: Brenda Bailey

<b>Expense Description</b>	Parking
<b>Vendor</b>	City of Vancouver
<b>Amount</b>	\$4.02
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

WORLDWIDE FERRY LTD  
2 MILLER JOHNSTON  
WINDYHURST BOULEVARD  
0046395658

# SALE

NO. 0038805

TR. 002

REF #. 00000000

Batch #. 000000

APP. 00000000

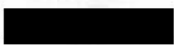
05/20/20

000000

APPR CODE 05687F

VISA

Prox. 000000



**AMOUNT**

**\$3.75**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Bailey, Brenda

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$18.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$28.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$46.24</u></u>

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**Apr. 1, 2022 to Jun. 30, 2022**

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**Apr. 1, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members





# TERRA BREADS

Terra Breads at The Village  
1605 Manitoba Street  
Vancouver, BC  
V5Y 1A6  
604-877-1183

328 [REDACTED]

-----  
Chk 5105 42 Gst 0  
May23'22 [REDACTED]  
-----

Eat In  
Closed Check  
Reprint

1 bowl rst veggie 11.95

Charge Tip 2.00

XXXXXXXXXXXX [REDACTED]

VISA 14.55

Subtotal 11.95

Service Chrg 2.00

11.95 GST 0.60

Paid 14.55