

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Falcon, Kevin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$52.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$163.79</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$216.50</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!  
 立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

# T&T Supermarket

Lansdowne Store  
 Unit MAJ1, 8311 Lansdowne Rd., Richmond, BC V6X 3A4  
 Ph: (604) 370-2112 / 8st#

01/07/23

\*\*\*091390744 \$0.00  
**GROCERY**  
 GARDEN STRAWBERRY LUCKY CANDY  
 13 @ \$3.58ea. U \$47.84 G  
 T&T COOLER BAG  
 2 @ \$3.99ea. U \$7.98 G P  
 Points 40 \$0.00

---

SUB TOTAL \$55.82  
 GST \$2.79  
 PST \$0.56

TOTAL \$59.17  
 Visa \$59.17  
 Total points in this transaction  
 Points balance  
 Item count: 15  
 01/07/23  
 Trans:302677

Terminal:050015068-

T&T SUPERMARKET #026  
 8311 LANSDOWNE ROAD  
 UNIT #MAJ1  
 LANSDOWNE CENTRE  
 RICHMOND, BC V6W1J8  
 (604) 370-2112  
 PURCHASE

MID: 7797928  
 TID: AN797928  
 Batch #: 62  
 01/07/23  
 AUTH #: 06509I  
 Visa  
 \*\*\*\*\*  
 Total

Ref #: 71  
 Seq. #: 0620010010710

00 APPROVED 06509I 001

\*\*/\*\*  
 \$59.17

Visa CREDIT  
 AID: A00000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT  
 OF GOODS AND/OR SERVICES IN THE  
 AMOUNT OF THE TOTAL SHOWN ABOVE  
 Thank You/Merci!  
 Please Come Again!  
 CUSTOMER COPY

Trans:302677

Terminal:050015068-026003

STORE: 10026  
 CODE: 010723 140203 2677 10026

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
 AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)

NOUVEAU LE NTD TODAY !

1 Million  
 Pour les retours ou les échanges, il faut avoir le reçu original et  
 l'emballage d'origine.

Politique de retour

(1) Pour les retours ou les échanges, il faut avoir le reçu original et l'emballage d'origine.

Final decision on any necessary changes to the return policy.  
 T&T Supermarket reserves the right

Candies for

CHINA <sup>CNY</sup>HOUSEWARES DISCO  
250 EAST GEORGIA S V6A1Z7  
VANCOUVER BC  
24105270  
TM2410527001

## SALE

Batch #: 105

RRN: 0011050100

01/05/23

Invoice #: 7

REF#: 00000010

APPR CODE: R0675E

MASTERCARD

Proximity

\*\*\*\*\*

\*\*/\*\*

MasterCard

AID: A0000000041010

**AMOUNT**

**\$53.27**

**001 APPROVED**

Retain this copy for your records

CUSTOMER COPY



**溫哥華中華會館**  
VANCOUVER CHINESE CHAMBER OF COMMERCE  
101 E. Pender Street,  
Vancouver, BC V6A 1T2  
Tel: (604) 682-0222  
Fax: (604) 682-0271



**大溫哥華中華中心**  
VANCOUVER CHINESE COMMUNITY CENTRE  
1010 Columbia Street,  
Vancouver, BC V6A 1T2  
Tel: (604) 682-0222  
Fax: (604) 682-0222



**溫哥華華人社區協會**  
VANCOUVER CHINESE PROFESSIONALS ASSOCIATION  
204 Taylor Street,  
Vancouver, BC V6A 1A8  
Tel: (604) 682-0222  
Fax: (604) 682-0222



**中國互助會**  
CHINESE MUTUAL AID SOCIETY  
21 West Pender Street,  
Vancouver, BC V6A 1A8  
Tel: (604) 682-0222  
Fax: (604) 682-0222



**溫哥華專業人士協會**  
CHINESE PROFESSIONALS ASSOCIATION OF BC  
116 E. Pender St.,  
Vancouver, BC V6A 1T2  
Tel: (604) 682-0222  
Fax: (604) 682-0222



**加拿大華城商會總會**  
CHINESE CHAMBER OF COMMERCE OF CANADA  
508 Ardross Ave.,  
Vancouver, BC V6A 1A8  
Tel: (604) 682-0222  
Fax: (604) 682-0222

**2023 年春節慶會籌備委員會**

Year of the Rabbit - 2023 Vancouver Chinatown Spring Festival Celebration Committee

**VIP Reply Slip**

Please complete your information and **RSP** by **January 5, 2023**  
via Email: chinatown.spring.festival@gmail.com

Name: Kevin Falloon  
Title: Member of the Legislative Assembly for Vancouver-Quilichew, B.C. Liberal Party Leader  
Tel: 604-669-0708 Email: Kevin.Falloon.MLA@leg.bc.ca

Instructions: Please put a check mark on the subject for the event(s) you will attend.		I will attend	I will not attend
<b>Schedule of Events for January 23, 2023 (Sunday)</b>			
<b>Pre-Parade VIP Reception</b>			<input checked="" type="checkbox"/>
Time: [Redacted]			
Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver			
<b>Spring Festival Parade in Vancouver Chinatown</b>		<input checked="" type="checkbox"/>	
Time: [Redacted] 11:00 AM			
Marshal Area: Millennium Gate (at West Pender Street & Taylor Street)			
Parade Route: The VIPs will lead the parade march along the parade route.			
VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)			
<b>Post Parade Celebration - Vancouver Chinatown Spring Festival Fair</b>			<input checked="" type="checkbox"/>
Time: [Redacted]			
Location: Sun Yat-Sen Plaza, 50 East Pender Street			
<b>Spring Festival Celebration Gala</b>		<input checked="" type="checkbox"/>	
Time: [Redacted]			
Venue: Flava Seafood Restaurant (#400-180 Keefer Street, Vancouver)			
Ticket price: \$50 per ticket (\$50 x <u>1</u> = \$ <u>50</u> )			
Please refer to the payment instructions below.			
For additional information, please e-mail us at: chinatown.spring.festival@gmail.com			

Yes! I would like to order additional dinner tickets for the 2023 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$50			
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b>			
<b>Please make cheque payable to: "2023 Spring Festival" and mail to:</b>			
[Redacted] BA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2		Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday	

save-on-foods #2241  
Dunbar

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S. [REDACTED]

Dairyland 2%	1.19
*ECOLOGY	0.06
*DEPOSIT	0.10
<hr/>	
Sub Total	\$1.35

BALANCE DUE	\$1.35
Credit	\$1.35
[ ] XXXXXX [REDACTED]	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 1.35

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/16/2022

REFERENCE #: 0010012150

TERM: 66348633

AUTHOR.# : 05188I

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

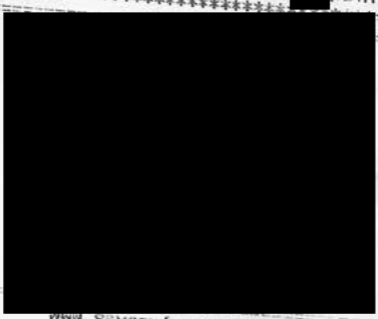
\*\*\*\*\*

CHANGE	\$0.00
--------	--------

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned [REDACTED] points

\*\*\*\*\*



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

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0188 #470 [REDACTED]  
S02241 R003

16Dec2022

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Falcon, Kevin

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,323.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,990.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,313.55</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



**GREATER VANCOUVER  
BOARD OF TRADE**

400-999 Canada Place  
Vancouver, B.C.  
V6C 3E1  
604-681-2111

RECEIPT: INV-017334  
DATE: 2023-01-31

## Receipt

MLA FOR VANCOUVER-QUILCHENA.  
TBD  
TBD (TBD)  
TBD

*VBT Membership for KF*

Description	Qty	Unit Price	Amount
Membership Access - One Year for 12 months from receipt of payment	1	\$729.00	\$729.00
Enrollment Fees	1	\$100.00	\$100.00

Subtotal	\$829.00
GST/HST	\$41.45
<b>Total</b>	<b>\$870.45</b>

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	DgR4EjAY	2023-01-31	\$870.45

Paid	\$870.45
<b>Balance</b>	<b>\$0.00</b>
Paid On	2023-01-31

# Jewish Seniors Alliance of Greater Vancouver

800 East Broadway, Vancouver, BC V5Z 1T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

MLA Kevin Falcon  
5640 Dunbar Street,  
Vancouver, BC V6N 1W7

## Invoice

Date	Invoice #
1/18/2023	SL1804

Description	Qty	Rate	Amount
Advertising in Senior Line Color 3 Editions Vol 29-3, Vol 30-1 & 2 Quarter Page - 3 1/4" x 4 3/4" (shared cost of \$256 x 3 = \$768 - 10% = \$691.2 / 2 = 345.60  <i>Cost for 3 issues winter summer fall</i>		345.60	345.60
<i>paid by [REDACTED] Feb 1, 2023</i>		<b>Total</b>	\$345.60
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$345.60





Campaign No: 346681  
 Campaign: Holiday Greetings VIA  
 PO Number:

Invoice No: LMP251834  
 Invoice Date: 1/11/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Kevin Falcon MLA-Vancouver-Quilchena  
 ATTN:  
 5640 Dunbar Street  
 Vancouver, BC V6N 1W7  
 Account No:

**Advertiser**

Kevin Falcon MLA-Vancouver-Quilchena  
 Brand: MLA Kevin Falcon  
 5640 Dunbar Street  
 Vancouver, BC V6N 1W7  
 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:

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

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	630.00
Adjustments	0.00
Gross Amount	630.00
Agency	0.00
Net Amount	630.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.50
Pre-Paid Amount	-661.50
Payment Amount Due	\$ 0.00
Payment Due Date	

**Print Lines**

Product	Issue Date	PC Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Dec 22, 2022		1/4 Page Vertical	Holiday ad Kevin Falcon	1/4 Page Vertical (4.85x6)	--	630.00	630.00	630.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPVCO100/2022/20221222/LMPVCO100-ZZZZNE-20221222-A002.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2022/20221222/LMPVCO100-ZZZZNE-20221222-A002.pdf</a>								

Invoice No.	Amount
LMP251834	0.00



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> MLA KEVIN FALCON'S CONSTITUENCY OFFICE ATTN: [REDACTED] 5640 DUNBAR STREET, VANCOUVER, B.C. CANADA, V6N 1W7	<b>Account No.</b> [REDACTED]																													
	<b>I/O No.</b> KW20230001																													
	<b>Invoice No.</b> 378006																													
	<b>Date</b> Jan 26 2023																													
	<b>Terms</b> C.O.D.																													
	<b>Agent No.</b> [REDACTED]																													
<b>Description</b>		<b>Amount</b>																												
SINGTAO.CA + MONTHLY P28 MLA KEVIN FALCON BIG BOX - 20K MIXED WEB/MOBILE/APP INSERTION ON: Jan 20 2023 To Jan 29 2023		\$460.00  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Transaction Response</th> </tr> </thead> <tbody> <tr><td>Merchant Name :</td><td>SING TAO - VANCOUVER</td></tr> <tr><td>Card Number :</td><td>XXXXXXXX [REDACTED]</td></tr> <tr><td>ShortToken :</td><td>99013043012043000</td></tr> <tr><td>Trans Type :</td><td>Telephone Mail Purchase</td></tr> <tr><td>Amount :</td><td>453.00</td></tr> <tr><td>Response Code :</td><td>001</td></tr> <tr><td>Response Message :</td><td>APPROVED * *</td></tr> <tr><td>Approval Code :</td><td>045061</td></tr> <tr><td>Terminal :</td><td>066300409</td></tr> <tr><td>Transaction Time :</td><td>[REDACTED] 2/13/2023</td></tr> <tr><td>Reference Number :</td><td>3590010010020</td></tr> <tr><td>Invoice Number :</td><td>378006 P1229</td></tr> <tr><td colspan="2" style="text-align: right;">Continue</td></tr> </tbody> </table>	Transaction Response		Merchant Name :	SING TAO - VANCOUVER	Card Number :	XXXXXXXX [REDACTED]	ShortToken :	99013043012043000	Trans Type :	Telephone Mail Purchase	Amount :	453.00	Response Code :	001	Response Message :	APPROVED * *	Approval Code :	045061	Terminal :	066300409	Transaction Time :	[REDACTED] 2/13/2023	Reference Number :	3590010010020	Invoice Number :	378006 P1229	Continue	
Transaction Response																														
Merchant Name :	SING TAO - VANCOUVER																													
Card Number :	XXXXXXXX [REDACTED]																													
ShortToken :	99013043012043000																													
Trans Type :	Telephone Mail Purchase																													
Amount :	453.00																													
Response Code :	001																													
Response Message :	APPROVED * *																													
Approval Code :	045061																													
Terminal :	066300409																													
Transaction Time :	[REDACTED] 2/13/2023																													
Reference Number :	3590010010020																													
Invoice Number :	378006 P1229																													
Continue																														
<i>Paid by [REDACTED] Feb 13, 2023</i>		<b>Subtotal</b>																												
		GST 5%																												
		<b>TOTAL</b>																												
		\$460.00 \$23.00 <b>CAD \$483.00</b>																												

MLA KEVIN FALCON'S CONSTITUENCY OFFICE  
 ATTN: [REDACTED]  
 5640 DUNBAR STREET,  
 VANCOUVER, B.C.  
 CANADA, V6N 1W7  
 TEL: 250-361-6913

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	378006
Due Date	Jan 26 2023
Invoice Total	CAD \$483.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road Richmond, BC, Canada V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--

Interest of 2% per month charged on overdue accounts  
 Interet de 2% par mois sera charge sur les comptes passe due





**American Transpacific Business**  
Unit605-8477 Bridgeport Ric. V6X  
0S8

## invoice

Date	invoice#
1/05/2023	2023105-1

GST No.	
---------	--

Bill to:
MLA Kevin Falcon's Constituency Office
5640 Dunbar Street
Vancouver BC
V6N 1W7
For Advertising

Item	Description	Amount
Banner AD on wechat publish every day one week AD Jan 19 to Jan 25	Lunar New Year	600
		0
	GST 5%	30
	Adjust	
<b>Total</b>		<b>630</b>
paid on Feb 15, 2023		0

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Falcon, Kevin

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$280.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,933.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,214.55</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

save-on-foods #2241  
Dunbar  
B.C. OWNED AND OPERATED  
visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Gypsophila 4.99 B  
Rose12e 18.99 B

Sub Total \$23.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	23.98	1.20
PST	23.98	1.68

**BALANCE DUE \$26.86**

Credit \$26.86

[ ] XXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 26.86

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 01/17/2023

REFERENCE #: 0010014030 H

TERM: 66348633

AUTHOR.# : 07566I

AID: A0000000031010 [REDACTED]

VISA CREDIT [REDACTED]

01 APPROVED - [REDACTED]

FF/DT: 20

NO SIGNATURE TRANSACTION

Christmas card  
postage

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0236  
152 - 8180 NO.2 RD  
RICHMOND, BC V7C 1H0  
GST/TPS: [REDACTED]

2022/12/16  
CC25786

[REDACTED] [REDACTED]  
W/G 1

G/S 23 @ \$11.04 \$253.92  
NATIVITY BKLT OF 12/NATIVITÉ CARN 12

G/S 15 @ \$11.04 \$176.64  
CARDINAL BKLT OF 12/CARDINAL CARN DE 12

SUBTL/SOUS-TOTAL \$430.56  
GST/TPS \$21.53  
TOTAL \$452.09

Visa \$452.09

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

Tell us how we did today. Complete the

Christmas card  
postage

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0236  
152 - 8180 NO.2 RD  
RICHMOND, BC V7C 1H0  
GST/TPS: [REDACTED]

2022/12/16  
CC25786

[REDACTED] [REDACTED]  
W/G 1

G/S 2 @ \$92.00 \$184.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00  
GST/TPS \$9.20  
TOTAL \$193.20

Visa \$193.20

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

**LONDON  
DRUGS**

*Christmas card  
envelopes*

LD IRONWOOD 601 448 4852  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

18.00 LESS 50 PERCENT		
A/G BOXED CARDS		9.00 B
**** TAX	1.08 BAL	10.08
VF Visa		10.08
XXXXXXXXXX		
AUTH 05861		
CHANGE		.00
(P)ST	.63	
(G)ST	.45	

LDExtras #: [REDACTED]

12/17/22 [REDACTED] 0052 92 0060 58188

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Coffee for  
the CO  
0

NESPRESSO POP-UP 16  
6060 Minoru Blvd  
Richmond V6Y 2V7  
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: [REDACTED]  
No. Commande | Order Nb. : 123088944  
No. facture | Invoice Nb. : 120896077

14/12/2022 [REDACTED]

Produit   Product	Qté   Qty	Prix   Price	Montant   Amount
VER-Stornio	10 x	1.26	12.60 CAD
VER-MO Colombia	10 x	1.37	13.70 CAD
VER-Altissio	10 x	0.99	9.90 CAD
VER-Drafià	20 x	0.99	19.80 CAD
VER-Valtesso	20 x	0.99	19.80 CAD

Sous-Total | Subtotal: 75.80 \$ CAD  
TPS/GST : \$ CAD  
TVQ/QST or PST : \$ CAD  
Total: 75.80 \$ CAD  
Montant Net | Net amount: 75.80 \$ CAD

Montant reçu | Amount received  
75.80 \$ CAD

Monnaie rendue | Amount returned  
0.00 \$ CAD

Interactive Terminal

GST/HS  
QST# [REDACTED]

Conditions générales de vente disponibles en boutique ou  
visitez notre site web au [www.nespresso.com](http://www.nespresso.com).

Informations et commandes au numéro sans frais

1-855-325-5781 :



CHINA HOUSEWARES  
DISCOUNT CENTRE LTD.  
250 E. GEORGIA ST.

01/05/2023 [REDACTED] 0002  
000000#3198

	35 @ \$0.99
HOUSEWARES	T <sub>12</sub> \$34.65
	3 @ \$4.59
FOOD-G	T <sub>1</sub> \$13.77
MDSE ST	\$48.42
GST	\$2.42
PST	\$2.43

CASH \$53.27

778 371-3962

HST# [REDACTED]

THANK YOU



10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

# Invoice

Invoice #: 00074989

Date: 12/13/2022

Ship Via:

Page: 1

**Bill To:**

Kevin Falcon, MLA for Vancouver-Quilchena  
5640 Dunbar Street  
Vancouver BC V6N 1W7

Description	Amount	Tax
Job Title: PM - Kevin Falcon Holiday Card 2022 Reference No: [REDACTED] Mail Date: December 13, 2022 PO Number: Total Pieces Mailed: 744		
IDRS Services	\$1,049.04	G,P
Postage: Personalized Mail 744 pcs	\$383.16	G

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: [REDACTED]	Terms: C.O.D.	Subtotal:	\$1,432.20
		HST/GST:	\$71.61
		PST:	\$62.16
		Total Amount:	\$1,565.97
		Amount Applied:	\$0.00
Comments:		<b>Balance Due:</b>	<b>\$1,565.97</b>



10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration # [REDACTED]

PST Registration #: [REDACTED]

# Invoice

Invoice #: 00074991

Date: 12/13/2022

Ship Via:

Page: 1

**Bill To:**

Kevin Falcon, MLA for Vancouver-Quilchena  
5640 Dunbar Street  
Vancouver BC V6N 1W7

Description	Amount	Tax
Job Title: PM - Kevin Falcon Holiday Card 2022 - Personalized Reference No: [REDACTED] Mail Date: December 13, 2022 PO Number: Total Pieces Mailed: 663		
IDRS Services	\$467.42	G,P

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: [REDACTED]	Terms: C.O.D.	Subtotal:	\$467.42
		HST/GST:	\$23.37
		PST:	\$27.70
		Total Amount:	\$518.49
		Amount Applied:	\$0.00
Comments:		<b>Balance Due:</b>	<b>\$518.49</b>

# Shipping Notification

Order Number: [REDACTED]  
Order Date: February 23, 2023

Hi [REDACTED]

We have good news! Items from your order [REDACTED] have been shipped.

Estimated delivery date: **2023-02-27**

Your package was shipped to:

5640dunbar st,

vancouver, BC

v6n1w7

PRODUCT	QUANTITY
Staples Metal Mesh Waste Bin	4
SKU: 445871	
Staples Door Wedge - Jumbo - Black	1
SKU: 355317	

## Order Invoice

This is your invoice for a shipment on order [REDACTED]. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

### SHIPPING ADDRESS

[REDACTED]  
5640dunbar st  
vancouver, BC  
v6n1w7

### BILLING ADDRESS

[REDACTED]

### METHOD OF PAYMENT

Visa [REDACTED]

### ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Metal Mesh Waste Bin	4	\$26.99	\$107.96
445871			
Staples Door Wedge - Jumbo - Black	1	\$5.99	\$5.99
355317			

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$113.95
SHIPPING	\$0.00
GST 5%	\$5.70
PST 7%	\$7.98
<b>TOTAL</b>	<b>\$127.63</b>



# Your Invoice

**Customer:**

legislature of bc  
[REDACTED]  
CA

**Vendor:**

IKEA Canada Limited Partnership  
1065 Plains Road East  
L7T 4K1 Burlington  
Canada  
Tax Registration Number [REDACTED]  
GST/HST registration number: [REDACTED]

**Delivery address:**

legislature of bc  
5640 Dunbar Street  
V6N1W7 Vancouver  
CA

Order Date: 23/02/2023  
Order Number: [REDACTED]  
Invoice Date: 23/02/2023  
Delivery Date: 25/02/2023  
Invoice Number: CAINV23000001075632

## Thank you for your order

Your order is now being processed. Please review the order details and contact us as soon as possible if any details are incorrect at [www.ikea.com/ca/en](http://www.ikea.com/ca/en)

**Invoice summary:**

Article no	Article name and description	Quantity	Article price	Tax code	Total price
04287 8	DRÖNJÖNS etter tray wh te 2pk		\$ 4.99	GP	\$ 4.99
60460 07	DRÖNJÖNS wastepaper bask wh te	3	\$7.99	GP	\$23.97
70433364	BROGRUND tch tp trsh cn 4 sta n ess stee		\$29.99	GP	\$29.99
50000597	Parce De very		\$ 2.99	GP	\$ 2.99
				<b>Subtotal</b>	\$81.94
				<b>GST (5 %)</b>	\$4.1
				<b>PST (7 %)</b>	\$5.74
				<b>Invoice total</b>	\$91.78
					<b>PAID</b>

**Payment details:**

Payment type: VISA \$91.78  
Card number: \*\*\*\*\* [REDACTED]  
Expiry date: [REDACTED]

**Legal information**

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's Terms of use and Return Policy. IKEA Canada 1-866-866-IKEA (4532). 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8.

# COSTCO WHOLESALE

order for office

Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6X 3L9

## SELF-CHECKOUT

2K Member [REDACTED]  
339029 PURELIFE 5.19  
ENVIRO FEE C 0.70  
DEPOSIT CL 3.50  
339029 PURELIFE 5.19  
ENVIRO FEE C 0.70  
DEPOSIT CL 3.50  
SUBTOTAL 18.78  
TAX 0.00  
TOTAL 18.78

XXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010010920 H [REDACTED]  
AUTH #: 521830 2023/02/15 [REDACTED]  
Invoice Number: 205092  
Purchase - Interac  
A0000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$18.78

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 18.78  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
2023/02/15 54 205 230 705

OP#: 705 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:54 Trn:205 Trn:230 OP:705

Items Sold: 2  
2K 2023/02/15 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Falcon, Kevin

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$311.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$181.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$492.73</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

*parking at event with KF*

**Diamond Parking**  
**Stall # 76**  
Expiration Date/Time  
[REDACTED]  
**JAN 28, 2023**

Purchase Date/Time [REDACTED] Jan 28, 2023  
Total Parking: \$3.03  
Total Translink: \$0.73  
Total GST: \$0.19  
\$3.95  
Total Paid: \$4.00  
Ticket # 0000739  
S/N # [REDACTED]  
Setting [REDACTED]  
Mach Name [REDACTED]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PART







### Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">[REDACTED]</span> <i>Last Name, First Name</i>
Payee Address	<span style="background-color: black; color: black;">[REDACTED]</span>
Invoice Number	MI-012823-LK

Rate Per Kilometer	\$0.57
For Period	From 12/13/22 to 1/28/23
Total Kilometers	175.40
Total Reimbursement	\$98.37

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 13, 2022	CO	Vancouver	Return ... Drop off doc to constituent	7.5	\$ 4.13
December 16, 2022	Richmond	Richmond	Return... Shoppers posting Xmas Cards	8.0	\$ 4.40
December 17, 2022	Richmond	Richmond	Return... London Drugs	9.2	\$ 5.06
December 17, 2022	Richmond	North Van	Return... Drop off stuff at KF Home Return... Drop off flowers for	55.5	\$ 30.53
January 17, 2023	CO	Vancouver	constituent for 90th Bday	5.0	\$ 2.85
January 22, 2023	Richmond	Vancouver	Return... Event in Chinatown with KF	39.6	\$ 22.57
January 22, 2023	Richmond	Vancouver	Return...Event at Flauta	38.0	\$ 21.66
January 28, 2023	Richmond	Richmond	Return... Event with KF	12.6	\$ 7.18
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>175</b>	<b>\$98.37</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Falcon, Kevin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$94.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$94.87</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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