

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bailey, Brenda

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$682.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$682.96</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-

10 YEARS OF FRESH ST. MARKET
— EST. 2013 —
1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Unit: 010 Cashier: 105
Date: 02/15/2023 Time: [REDACTED]
Transaction: 05510172357

**** Deli ****

SANDWICH - TURKEY CRANBR \$8.99 GD
1.00 ea @ /\$8.99/ea
SANDWICH - TURKEY CRANBR \$8.99 GD
1.00 ea @ /\$8.99/ea

Sub-Total: \$17.98
GST \$0.90
Total Amount: \$18.88
DEBIT \$18.88
Total Tendered: \$18.88

Items Sold: 2

Thank You for Shopping
at Our Store!
GST# [REDACTED]

!BC

Purchase

Feb 15, 2023
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: V3647562 Entry: Tap EMV (H)
Sequence: 001 114 Response: 00-001
Auth#: 457360
Batch: 001

Amount \$ 18.88

10 YEARS OF FRESH^{ST.} MARKET
— EST. 2013 —
1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Lane: 010 Cashier: 105
Date: 03/24/2023 Time: [REDACTED]
Transaction: 05510250506

**** Deli ****
SANDWICH - MONTREAL SMOK \$26.97 GD
3 @ /\$8.99/ea

Sub-Total: \$26.97
GST \$1.35
Total Amount: \$28.32
VISA \$28.32
Total Tendered: \$28.32

Items Sold: 3

Thank You for Shopping
at Our Store!
[REDACTED]

Purchase [REDACTED]
Mar 24, 2023
VISA ***** [REDACTED]
TID: V3647562 Entry: Tap EMV (H)
Sequence: 001 467 Response: 01-02
Auth#: 447728
Batch: 001

Amount \$ 28.3
Total \$ 28.3
A0000000031010
SCOTIABANK VISA
TVR 000000000

Approved
Signature Not Required
Retain this copy for your record
Cardholder copy

MAXINE'S CAFE & BAR
1325 BURRARD ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/03/21
TIME [REDACTED]
SERV ID 2846
CHECK # 1
TABLE # 73
RECEIPT NUMBER
H82017853-001-001-739-0

PURCHASE
AMOUNT \$179.55
TIP \$35.91
TOTAL

\$215.46

VISA CREDIT
A0000000031010
B2AE3A982F268C54
0000000000-

APPROVED

FF/DT 40
AUTH# 064880 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Maxine's
EST. 1988

Maxine Cafe & Bar
1325 Burrard Street
Vancouver, BC
Canada, V6Z1Z7
Tel: +1 6047077224
Printed March 21, 2023 at [REDACTED]

March 21, 2023 at [REDACTED] Order #: 131
Table: 73, 10 guests Server: [REDACTED]

Seat(s): 1, 2, 3, 4, 5, 8, 9, 10

2 x Omelette	\$38.00
Maxines Burger	\$24.00
+ \$2.00: Add Burger Bacon	\$24.00
Egg Cocotte	\$23.00
Salmon Benny	\$6.00
Iced Tea	\$23.00
Salmon Benny	\$4.00
Tea	\$21.00
Chickpea Falafel Bowl	\$4.00
Pop	\$4.00
Pop	\$4.00

Split Items (1/2)

NA Beverage Total	\$18.00
Food Total	\$153.00

Sub Total	\$171.00
GST, 5%	\$8.55
PST Liquor, 10%	\$0.00
PST-Merch, 7%	\$0.00

Total \$179.55

Thank You!
See you soon

TRANSACTION RECORD
BEST FALAFEL
1859 4TH AVE W
VANCOUVER BC

Purchase

Mar: 03, 2023
VISA *****
TID: V3156360 Entry: Tap EMV (H)
Sequence: 001 278
Auth#: 032969 Response: 01-027
Batch: 001

Amount \$ 48.50
Tip \$ 4.85

Total \$ 53.35

A0000000031010 VISA CREDIT
TVR 0000000000

FF/DT 40 **Approved**
Signature Not Required
Merchant copy



1859 West 4th Ave
Vancouver, B.C. V6J 1M4
804-428-5522
www.bestfalafel.ca

REG 03-03-2023 000012
CT 1

1 ShawarmaWrap T1	\$11.49
1 ShawarmaWrap T1	\$11.49
1 ShawarmaWrap T1	\$11.49
1 ShawarmaWrap T1	\$11.49
1 Open Food T1	\$0.25
TA1	\$46.21
TX1	\$2.31
TL	\$48.52
CREDIT	\$48.52

GST **THANK YOU!!**



YOUR RECEIPT
THANK YOU
CALL AGAIN
ANGELA & GABRIEL'S FLOWERS

REG 04-28-2023 [REDACTED]
000021

1 ORCHID-PLANT	
T12	\$32.99
TA1	\$32.99
TX1	\$1.65
TA2	\$32.99
TX2	\$2.31
TL	\$36.95
CASH	\$36.95

GST [REDACTED]
TAX1=5%
TAX2=7%

ANGELA GABRIELS FLOWERS
INC
13 555 W 12TH AVE
VANCOUVER BC V5Z 3X7
604-8769911

Fri. 04/28/2023 [REDACTED]

Txn ID: #c9ecf18a

Type: CREDIT

PURCHASE
VISA CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ARC: 00

ATC: 0099

TC: DFC387023C3E4F46

UN: 5A9AF788

Response: APPROVED

Approval Code: 073657

Sub Total: \$36.95

Total: \$36.95



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$330.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bailey, Brenda

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$323.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$323.36</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

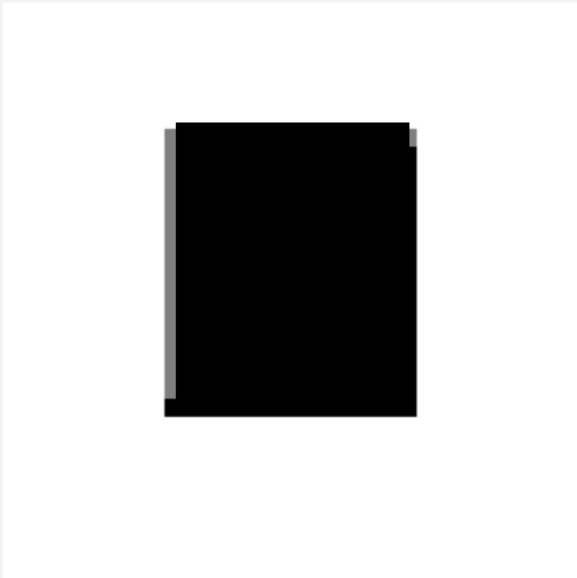
TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

From: Campaign Monitor
Sent: Fri 2023-04-28 8:31 PM
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice



Monthly tax invoice

██████████, 28 Apr, 2023

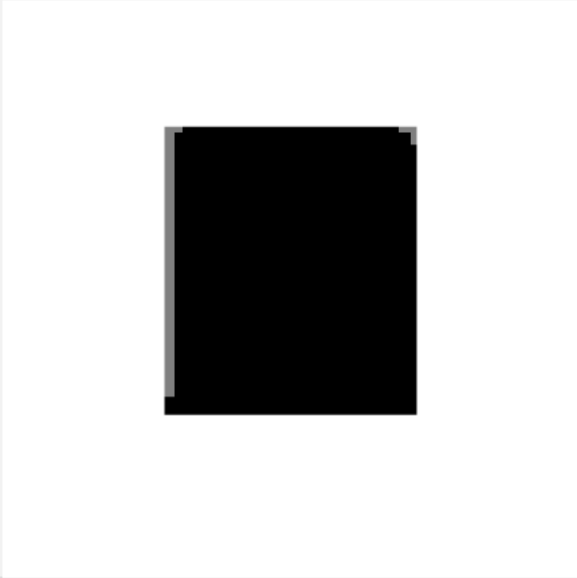
For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were charged **CA\$39.00** to send from 28 April to 27 May for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
-------------------------	----------------	-----------------------------

From: Campaign Monitor
Sent: Tue 2023-03-28 8:31 PM
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice



Monthly tax invoice

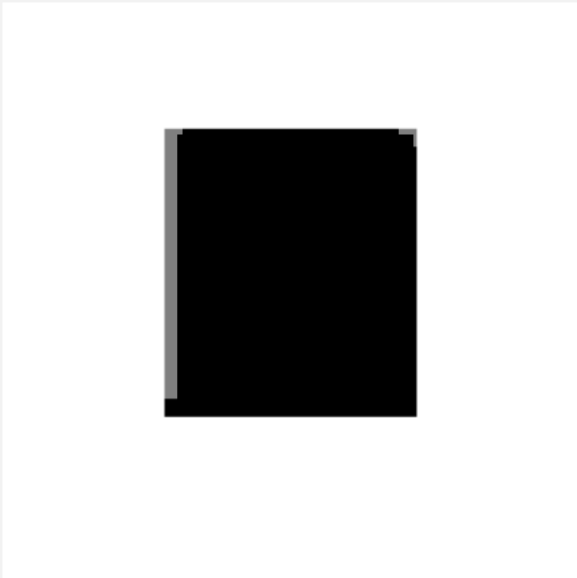
28 Mar, 2023
For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were charged CA\$39.00 to send from 28 March to 27 April for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
----------------------	---------	-----------------------------

From: Campaign Monitor
Sent: Sun 2023-05-28 8:31 PM
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice



Monthly tax invoice

██████████ 28 May, 2023
For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were charged CA\$39.00 to send from 28 May to 27 June for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
----------------------	---------	-----------------------------

SENIOR LINE

Magazine of the Jewish Seniors Alliance of GREATER Vancouver (JSA)

DISPLAY ADVERTISING RATES 2023

Circulation: mailed to 4,000 seniors in the Lower Mainland; 1000+ copies distributed around the community.

	FULL COLOUR (1 ISSUE)		FULL COLOUR (1 ISSUE)
\$890	Full Page - 7 3/4" x 10 1/4" or 8 1/2" x 11" plus bleed 1/4"	\$1,320	Inside Front Cover Full Page - 8 1/2" x 11" plus bleed 1/4"
\$467	Half Page - 7 3/4" x 4 3/4"	\$1,200	Inside Back Cover Full Page* - 8 1/2" x 11" plus bleed 1/4"
\$256	Quarter Page - 3 3/4" x 4 3/4"	\$693	Inside Front Cover Half Page - 7 3/4" x 5"
\$139	Business Card - 3 3/4" x 2"	\$630	Inside Back Cover Half Page - 7 3/4" x 5"

NOTE! Your advertisement will always be seen in TWO forms: 1) Our circulated *Senior Line* magazine hard copy version, and 2) on our JSA website www.jsalliance.org, because each current issue and all past issues are available on the home page for public viewing as well!

10% DISCOUNT FOR PREPAID CONTRACT FOR 2 ISSUES.

Please supply adverts press-ready in digital format (*PDF or JPEG preferred, minimum 300 PPI, CMYK Colour format). A layout service (\$40/hour, estimates given) is available for clients unable to supply press-ready format. Adverts are subject to the approval of the publisher. Please contact the JSA Office at 604-732-1555 or by e-mail at office@jsalliance.org.

ADVERTISING CONTRACT

Email Address for press-ready adverts [REDACTED] or call JSA Office at 604-732-1555

ADVERTISER/COMPANY NAME Vancouver - False Creek Constituency Office

BUSINESS ADDRESS 102 - 1012 Beach Avenue, Vancouver BC

TEL. NO. (604) 775-2601 FAX. NO. [REDACTED]

CONTACT NAME [REDACTED] E-MAIL Brenda.Bailey.MLA@leg.bc.ca

Please check all the appropriate boxes:

- Full Page Half Page Quarter Page Business Card
 Inside Front Cover Inside Back Cover
No. of editions: One Two Three (10% discount!)

Payment is due prior to publication of advertisement.

Payment options: Cash Cheque Mastercard/Visa

Card no. [REDACTED] Expiry [REDACTED] CVV [REDACTED] Name on card [REDACTED]

I/We agree [REDACTED]

Signature [REDACTED] Date April 24, 2023

Please make your cheques payable to:
Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1

MLA share \$159.32

Advertising Rates—updated January 2023

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$439.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$439.38</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-

LOWE'S Vancouver Grandv
83704
2727 East 12th Avenue
Vancouver, BC. V5M 4W3
604-253-2822

ITEM	QTY	PRICE	TOTAL
51141965291	1	4.49EA	
TAPE MOUNT. 12.7MMX1.9M WH.			4.49P
51131706231	1	5.29EA	
HOOKS COMMAND MEDIUM WHITE 2PK			5.29P

Subtotal: \$9.78
 PST: \$0.68
 GST: \$0.48
 Total: \$10.94
 VISA: \$10.94

Acct# *****
 Auth# 455181

RONA Inc.

GST/HST #
 PST #

Exchange or refund within 90 days on
 products in the original packages.
 Exceptions exist. See store details.
[www.loves.ca/customer-service/
 loves-refund-and-return-policy](http://www.loves.ca/customer-service/loves-refund-and-return-policy)

LOVE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT www.loves.ca/pricepromise

4000 83704 82 03/24/23



X811700824000

CONTINENTAL & PACIFIC (604)448-4890
LOOKING FOR WORK? www.londondrugs.com

LIVE CLEAN LQ SOAP 5.49 B
21.99 LESS 20 PERCENT
OMBRELLE CREAM 17.59 B
**** TAX 2.77 BAL. 25.85
VF Visa 25.85
XXXXXXXXXXXX [REDACTED]
AUTH: 466099
CHANGE .00
(P)ST 1.62
(G)SI 1.15
3/17/23 [REDACTED] 31 0018 070096
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]
031723 [REDACTED] 0000 0031 0018

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #90
#201-1431 CONTINENTAL ST
VANCOUVER, BC
V6Z 0G3

CASH REG.: 031 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.85

VISA PURCHASE

03/17/23 [REDACTED] AUTH: 466099
REFERENCE: 66305207 0010021520 H

APL: SCOTIABANK VISA

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0090 031 70096 0018

*** CARDHOLDER COPY ***

**10 YEARS OF
FRESHST
MARKET**
— EST. 2013 —

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Lane: 004 Cashier: 121
Date: 02/03/2023 Time: [REDACTED]
Transaction: 05510147107

**** Dairy ****

SILK TRUE COCONUT BEV UN \$5.99 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.06 D

Sub-Total: \$6.15
Total Amount: \$6.15
DEBIT \$6.15
Total Tendered: \$6.15

Items Sold: 3

Thank You for Shopping
at Our Store!

10 YEARS OF FRESH ST. MARKET
EST. 2013

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Lane: 002 Cashier: 109
Date: 03/23/2023 Time: [REDACTED]
Transaction: 05510248229

**** Grocery ****

KICK I/HORSE ORG CLIFF ES \$14.99 D
Savings 4.00

**** Dairy ****

SILK TRUE COCONUT BEV UN \$5.99 D
^ D:POS_GT_ALL_MILK_1 \$0.10
^ R:CY_GT_ALL_MILK_1 \$0.01 D
DAIR 'LAND 1% MILK \$3.09 D
^ D:POS_GT_ALL_MILK_1 \$0.10
^ R:CY_GT_ALL_MILK_1 \$0.01 D

Sub-Total: \$24.29
Total Amount: \$24.29
VISA \$24.29
Total Tendered: \$24.29

Items Sold: 7

You Saved: \$4.00

Thank You for Shopping
at Our Store!
GST# [REDACTED]

Purchase

Mar 23, 2023
VISA
TID: V3702277
Sequence: 001 278
Auth: 486849
Batch: 001

Entry: Tap EMV (C)
Response: 01-00

Amount \$ 24.
Total \$ 24.
A000 0000031010
SCOT :ABANK VISA
TVR 0000000000

Approved
Signature Not Required
Important: Retain this copy for your rec
Cardholder copy

10 YEARS OF FRESH ST. MARKET
EST 2013

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Order #: 04 Cashier: 224
Date: 03/29/2023 Time: [REDACTED]
Transaction: 05510260876

**** Dairy ****
DAIRYLAND 1% MILK \$4.99 D
DEPOS_GT_ALL_MILK_1 \$0.10
RECY_GT_ALL_MILK_1 \$0.01 D

Sub-Total: \$5.10
Total Amount: \$5.10
VISA \$5.10
Total Tendered: \$5.10

Items Sold: 3

Thank You for Shopping
at Our Store!
GST# [REDACTED]

Purchase

Mar 29 2023
VISA ***** [REDACTED]
IID: V3763731 Entry: Chip (C)
Sequence: 001 454
Auth#: 430253 Response: 01-027
Batch: 001

Amount \$ 5.10
Total \$ 5.10

A00010000011010
S0111ABANK VISA
TV 00800000 00 151 F800

Approved

Important: Retain this copy for your
cardholder copy

save-on-foods #996
MasterCard Centre

3 L. [REDACTED]
+ 1.11 [REDACTED]
B.5 [REDACTED]

12.38 6

-1.40

\$10.98

Mr. Francis Hoop
2/26/99

Card \$3.49 Save

Sub Total

Card \$3.49

Taxable-Value
10.98

Tax-Value
0.55

Tax-Code
GST

\$11.53
\$11.53

BALANCE DUE
Credit

[] XXXXXXXXXX

TRANSACTION REQUIRED

TYPE: Purchase

\$ [REDACTED] 11.53

ACCT: MASTERCARD

CARD NUMBER: [REDACTED]

DATE/TIME: 07/03/2000

REFERENCE #: 0010011640

TERM: 66251070

AUTHOR: 0342BK

AID: 6002000041070

TR: 000100000

MASTERCARD

BY APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHARGE

Net 30-Day Total \$1.40

More Rewards Earned \$0.00

Opening Balance
Points Earned

More Rewards Total Points

[REDACTED]

[REDACTED]

[REDACTED]



1423 Continental Street
 Vancouver, BC V3S 9A5
 (604) 265-1311
 www.freshstmarket.com

Lane: 006 Cashier: 204
 Date: 05/24/2023 Time: [REDACTED]
 Transaction: 05510383156

**** Grocery ****
 EARTHS CHOICE COFFEE WB \$11.99 D
 Savings 3.00
**** Dairy ****
 SILK OAT YEAH UNSWEETENE \$6.29 D
 ^ DEPOS_GT_ALL_MILK_1 \$0.10
 ^ RECY_GT_ALL_MILK_1 \$0.01 D
 DLAND MICRCFILTERED MILK \$5.99 D
 ^ DEPOS_GT_ALL_MILK_1 \$0.10
 ^ RECY_GT_ALL_MILK_1 \$0.01 D
**** General ****
 BAG CHARGE - PAPER \$0.25 BD

Sub-Total: \$24.74
 GST \$0.01
 PST \$0.02
 Total Amount: \$24.77
 VISA \$24.77
 Total Tendered: \$24.77

Items Sold: 4

You Saved: \$3.00

Thank You for Shopping
 at Our Store!
 GST# [REDACTED]

Purchase

May 24, 2023 [REDACTED]
 VISA ***** [REDACTED]
 TID: V3538291 Entry: Tap EMV (H)
 Sequence: C01 161
 Auth#: 09342F Response: 01-027
 Batch: 001

Amount \$ 24.77
 Total \$ 24.77
 A0000000031010
 VISA CREDIT
 TVR 000000000

Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

Invoice#206

Moving In Vancouver

DATE:

2023-06-20

GST #

Vancouver, B.C.

Brenda Bailey

False Creek Constituency Office

#102- 1012 Beach Ave

Vancouver, BC,

AMOUNT

2 Movers and 1 ton van \$105travel and \$105 hr 2 hrs

\$315.00

OTHER COMMENTS

GST 5%

\$15.75

Total

\$330.75

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bailey, Brenda

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 Receipts for Current Reporting Period:	Note 2	<u>\$2,285.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,285.85</u></u>

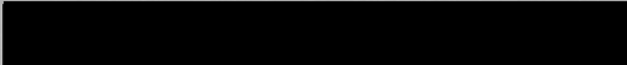
Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

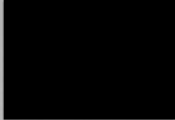
Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**


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

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




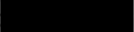
New Democrat BC Government Caucus



Room: 
 Folio:
 Cashier: 3
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

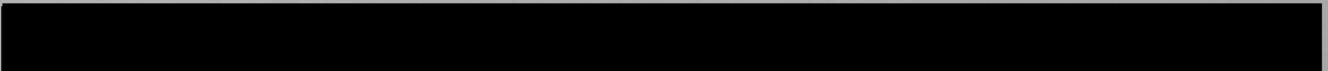
Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Visa	XXXXXXXXXXXX 	XX/XX	804.87

GST Summary	
Registration No	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	804.87	804.87
Balance Due	0.00	CDN

Guest Signature: _____



BC Ferries
Queen of New Westminster
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 18.04

CARD #: *****
DATE/TIME: 23/04/06
REF #: 66327925 0010010110 H
AUTHOR. #: 08179F
INVOICE NUMBER: 5281

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU


NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***





New Democrat BC Government Caucus



Room: 
 Folio:
 Cashier: 3
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
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04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Visa	XXXXXXXXXXXX  XX/XX		804.87

GST Summary	
Registration No	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	804.87	804.87
Balance Due	0.00	CDN

Guest Signature: _____



From: British Columbia Ferry Services Inc.
Sent: Fri 2023-03-24 [REDACTED]
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] 2023-04-01, [REDACTED] 2023-04-08



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 24/Mar/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	01/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	01/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
	Total	\$93.00
	Amount paid	\$93.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Booking reference:

[Redacted]

Date issued: 24/Mar/2023

[Redacted]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[Redacted]	
-	
-	
-	
[Redacted]	

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 08/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 08/Apr/2023

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	Total	\$80.05
	Amount paid	\$80.05
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date of purchase: 24/Mar/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$173.05 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 01536F

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferrries.com



Constituency Assistant Mileage Reimbursement Form

MLA	Bailey, Brenda MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██
Invoice Number	MI-040823-AH

Rate Per Kilometer	\$0.57
For Period	From 4/1/23 to 4/8/23
Total Kilometers	136.00
Total Reimbursement	\$77.52

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 1, 2023	██████████	██████████, Victoria	From New West-T. Ferry and From SB Ferry-Victoria	68 \$	38.76
April 8, 2023	██████████ Victoria	██████████	Vic-SB Ferry and T. Ferry to New West	68 \$	38.76
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				136	\$77.52

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.



Member Name: Bailey, Brenda MLA

Expense Description	Per Diem – Lunch and Dinner
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Bailey, Brenda MLA

Expense Description	Per Diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Bailey, Brenda MLA

Expense Description	Per Diem – Breakfast and Dinner
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Bailey, Brenda MLA

Expense Description	Per Diem – Breakfast and Lunch
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Brenda Bailey MLA

Expense Description	CA Travel Per Diems for April 3 rd , 4 th , 5 th , 6 th .
Vendor	Constituency Assistant Reimbursed
Amount	\$48.50 + \$61.00 + \$61.00 + \$39.50 = \$210.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bailey, Brenda

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 Receipts for Current Reporting Period:	Note 2	<u>\$240.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$240.65</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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

MR. GREEK DONAIR TOWN

1173 GRANVILLE STREET
VANCOUVER, BC V6Z 1M1
6049099494

Cashier: Employee

Transaction 335767

Total CA\$24.00

Tip CA\$3.60

CREDIT CARD SALE CA\$27.60

VISA [REDACTED]

Retain this copy for statement
validation

06-Mar-2023 [REDACTED]

CA\$27.60 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 306500689632

Auth ID: 475399

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

DAIKICHI SUSHI
1346 BURRARD ST V6Z2B7
VANCOUVER BC
23132829

**** PURCHASE ****

01-26-2023
Acct # ***** RF
Card Type DP
A0000002771010 Interac

Trace # 8414
Inv. # 10516
Auth # 451330 RRN 001180030

Purchase \$20.71
Tip \$3.00
Total \$23.71

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

#TO GO (15)

Daikichi Sushi
Tel: 604-688-2033
1346 Burrard St.
Vancouver, BC V6Z 2B7
GST#

Check #: 133138
Server: 1/26/2023

2	22pcs Sushi Special	17.90
1	Miso Soup	1.50
1	paper bag	0.30

SubTotal	19.70
GST(5%)	0.97
PST	0.04

AMOUNT 20.71

THANK YOU
COME AGAIN

Your Account Summary



Account No. [REDACTED]
Bill No. 657030241
Billing Period Dec 20 - Jan 19
Date Issued Jan 20, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Feb 02, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$64.00
Freedom 2GB	(Jan 20 to Feb 19)	\$45.00
Monthly MyTab Charge	Jan 20	\$15.00
Phone Protection Plan 9	(Jan 20 to Feb 19)	\$9.00
Digital Discount Enrolment	(Jan 20 to Feb 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.68

Current Charges Sub-total	\$64.00
GST 5%	\$3.20
PST-BC 7%	\$4.48

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Jan 15, 2023 may not be reflected on this bill

CO paid \$21.50

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever.

Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



Account No. [REDACTED]
Bill No. 662392677
Billing Period Jan 20 - Feb 19
Date Issued Feb 20, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.85	= \$71.85	Mar 05, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$64.15
Freedom 2GB	(Feb 20 to Mar 19)	\$45.00
Monthly MyTab Charge	Feb 20	\$15.00
Phone Protection Plan 9	(Feb 20 to Mar 19)	\$9.00
Digital Discount Enrolment	(Feb 20 to Mar 19)	(\$5.00)
Pay-Per-Use Charges	(Jan 20 to Feb 19)	\$0.15
TOTAL CURRENT CHARGES		\$71.85
Current Charges Sub-total		\$64.15
GST 5% [REDACTED]		\$3.21
PST-BC 7%		\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Feb 15, 2023 may not be reflected on this bill

CO paid \$35.84

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10 YEARS OF FRESH ST. MARKET
— EST. 2013 —

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265 1311

freshstmarket.com

07/2023

0000

**** Deli ****

SANDWICH - TURKEY CRANBR \$8.99 GD
1.00 ea @ /\$8.99/ea
SANDWICH - TURKEY CRANBR \$8.99 GD
1.00 ea @ /\$8.99/ea

Sub-Total: \$17.98
GST \$0.90
Total Amount: \$18.88
DEBIT \$18.88
Total tendered: \$18.88

Items Sold: 2

Thank You for Shopping
at Our Store!

GST [REDACTED]

BC

Purchase

07/24/2023

INTERAC

FLASH DEFAULT

ID: V3647562

Sequence: 001 769

Auth#: 441660

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 00-001

Amount

\$ 18.88

Total

\$ 18.88

A0000002771010

Interac

TVR 0080008000

Approved

Cardholder copy

Your Account Summary



Account No. [REDACTED]
Bill No. 667715701
Billing Period Feb 20 - Mar 19
Date Issued Mar 20, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$77.28	= \$77.28	Apr 03, 2023

Pay your bill online or set it and forget it with pre-authorized payment at freedommobile.ca/myaccount

Bill Summary

CO paid \$38.64

CURRENT CHARGES

[REDACTED]		\$69.00
Freedom 2GB	(Mar 20 to Apr 19)	\$45.00
Monthly MyTab Charge	Mar 20	\$15.00
Phone Protection Plan 9	(Mar 20 to Apr 19)	\$9.00
TOTAL CURRENT CHARGES		\$77.28
Current Charges Sub-total		\$69.00
GST 5%		\$3.45
PST-BC 7%		\$4.83

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.85
Payment Received	\$71.85

Payment received after Mar 15, 2023 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

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IMPORTANT INFO:

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Your Account Summary



Account No. [REDACTED]
Bill No. 672944066
Billing Period Mar 20 - Apr 19
Date Issued Apr 20, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$77.28	+ \$78.66	= \$155.94	May 04, 2023

Pay your bill online or set it and forget it with pre-authorized payment at freedommobile.ca/myaccount

Bill Summary

CO paid \$38.64

CURRENT CHARGES

[REDACTED]		\$69.00
Freedom 2GB	(Apr 20 to May 19)	\$45.00
Monthly MyTab Charge	Apr 20	\$15.00
Phone Protection Plan 9	(Apr 20 to May 19)	\$9.00

TOTAL CURRENT CHARGES **\$78.66**

Current Charges Sub-total	\$69.00
Late Payment Fee	\$1.38
GST 5% [REDACTED]	\$3.45
PST-BC 7%	\$4.83

YOUR PREVIOUS BILL

Previous Balance **\$77.28**

Previous Amount Due	\$77.28
Payment Received	\$0.00

Payment received after Apr 15, 2023 may not be reflected on this bill

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Your Account Summary



Account No. [REDACTED]
Bill No. 678134521
Billing Period Apr 20 - May 19
Date Issued May 20, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Jun 02, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$35.84

CURRENT CHARGES

[REDACTED]		\$64.00
Freedom 2GB	(May 20 to Jun 19)	\$45.00
Monthly MyTab Charge	May 20	\$15.00
Phone Protection Plan 9	(May 20 to Jun 19)	\$9.00
Digital Discount Enrolment	(May 20 to Jun 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.68

Current Charges Sub-total	\$64.00
GST 5% [REDACTED]	\$3.20
PST-BC 7%	\$4.48

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$155.94
Payment Received	\$155.94

Payment received after May 15, 2023 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

Please note that as of July 15, 2023, Freedom hotspots are changing. To learn more about the change, and how to take advantage of 100,000+ hotspots, visit www.freedommobile.ca/freedom-wifi-faq