

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$388.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$388.00</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
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Member Name: **Kevin Falcon, MLA**

<b>Expense Description</b>	Attending Event
<b>Vendor</b>	S.U.C.C.E.S.S. 2023 Gala
<b>Amount</b>	\$388.00
<b>Explanation</b>	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:** 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$175.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$175.20</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)  
-  
-  
-  
-

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

ENERGIZER BATTERIES	16.99 B
*Eco Fee EHF Battery	0.24 G
ENERGIZER BATTERY	16.99 B
*Eco Fee EHF Battery	0.60 G
Lubri Derm	11.29 B

Sub Total \$46.11

Tax-Code	Taxable-Value	Tax-Value
GST	46.11	2.31
PST	45.27	3.17

**BALANCE DUE** \$51.59  
Credit \$51.59  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 51.59

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/13/2023 [REDACTED]  
REFERENCE #: 0010019750 H  
TERM: 66348639  
AUTHOR.# : 02739I  
AID: A0000000031010  
Visa CREDIT

STAPLES Canada  
Store # 223  
Vancouver, BC VEH1H2  
(604) 678-9449

Sale 0C094 4 004 19627  
0223 04/04/23 [REDACTED]

2059737

1	SPA SOAP ALOE&CHAR 6		
	852474166504		4.49B
1	VILED A TOILET BRUSH		
	683010305107		6.99B
1	SPA SOAP ALOE&CHAR 6		
	852474166504		4.49B
1	SCRUBBING BUB LIQ GE		
	062913735424		5.29B
1	CERT BLUE 25PK W/GOL		
	022473407254		12.99B
1	CERT ROME HVYWGHT BL		
	071064478296		12.99B
3	CRT NAVY COVER 6PK		
	022473453329	20.99	62.97B
1	SHOPPING BAG \$0.15 F		
	2948139		0.15B

Subtotal 110.36

PST 7.00% 7.73

GST 5.00% 5.52

Total \$123.61

Visa 123.61

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$123.61

H Purchase

Authorization Number 09120I

0010010710 19627 66278141

04/04/23 [REDACTED]

01/027 APPROVED - THANK YCU

Visa CREDIT A0000000031010

0000000000

Thank you for shopping at STAPLES!

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$78.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$78.66</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
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Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	
Payee Name	<span style="background-color: black; color: black;">[REDACTED]</span> Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.57
For Period	From 4/12/23 to 4/12/23
Total Kilometers	138.00
Total Reimbursement	\$78.66

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 12, 2023	Richmond	Downtown Vancouver	Rmd-NV-DTV-NV-Rmd	138	\$ 78.66
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
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					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>138</b>	<b>\$78.66</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.



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**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$267.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$267.14</u></u>

**Note 1**

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**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

## Your bill highlights

### Your bill for Feb 11, 2023 to Apr 13, 2023

- An interim rate increase of 2% came into effect on April 1, 2023 and may be reflected on this bill. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Thank you for your payment of \$203.10 on Mar 20, 2023.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

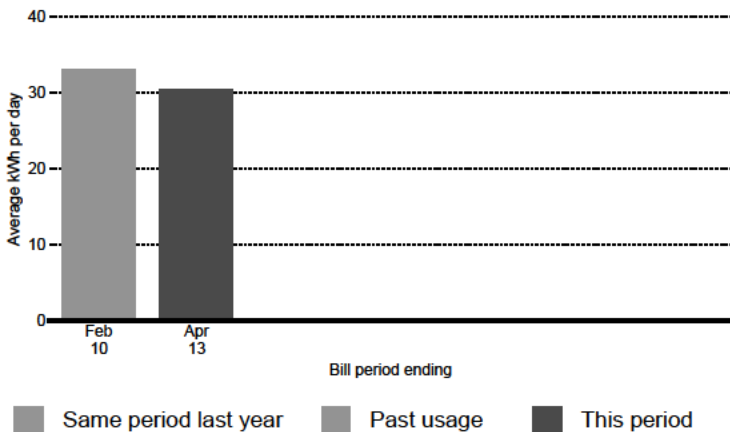
**\$267.14**  
Due by May 9, 2023

Turn for bill details →

## Your electricity usage over time

**\$4.10**

average daily  
cost of electricity  
this bill period



Did you know?

**You used a total of 1,883 kWh from Feb 11, 2023 to Apr 13, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.



[bchydro.com/login](https://bchydro.com/login) – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit [bchydro.com/payments](https://bchydro.com/payments).

## Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at [bchydro.com/businessincentives](https://bchydro.com/businessincentives)

