

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Phillip, Joan

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>\$668.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$668.27</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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
-
-
-

UBCM 2023

BALANCING ACT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/31/2023
Transaction Amount:	\$549.15
Cardholder:	██████████
Card Number:	##### ██████
Auth Code:	08981F

Add: #5 A Conversation on Decriminalization and Public Use	+ \$195.00
Add: #7 Building Homes, Building Communities	+ \$0.00
Add: Community Excellence Awards Ceremony	+ \$0.00
Add: Delegates Lunch	+ \$118.00
Add: Banquet (Delegate)	+ \$210.00

Subtotal	\$523.00
GST	\$26.15
Previous Balance	\$0.00
Payment	\$549.15
New Balance	\$0.00

Registration #	16911810943
----------------	-------------

Phillip.MLA, Joan

From: [REDACTED]
Sent: August 23, 2023 9:01 AM
To: Phillip.MLA, Joan
Subject: Joan's UBCM Receipt

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Friday, August 4, 2023 1:38 PM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	75.00	CAD	75.00
	Tax		CAD	3.75
	Total		CAD	78.75

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 78.75 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 04 Aug 23 13:38:00
REFERENCE # : 001 938469 M
AUTHOR. # : 04025E
TRANS. REF. : [REDACTED]

Approved - Thank You 000

eshmart

eshmart 83398
5 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214
7/2023

Trs#:808775

V - SEASONAL \$23.99 Ge
CHCC CA \$4.69 e

ILK 2%
es: \$0.10
nt fee: \$0.01

JIT PUNCH \$1.29 e
J PULP FREE \$2.99 e
OODS \$5.99 e

YEAH UNSW
sales: \$0.10
ment fee: \$0.01

es \$38.95
[\$23.99] \$1.20
sales \$0.20
ment fee \$0.02
SALES \$40.37

TOTAL \$40.37
\$40.37

ance \$0.00

formations 5
em count
==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER, BC

CARD/CARTE: VISA
NO. **** *
AID: A0000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 00C
INVOICE#:808775
SEQ.: 007 BATCH/LOT: 718
REFERENCE N: 272580
2023/09/27 QN1

PURCHASE/ACHAT \$40.37
AUTHOR./AUTOR.: 03248F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Thank You for Shopping
at Vancouver Freshmart
Please come again

GST

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Phillip, Joan

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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Phillip, Joan

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>\$576.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$576.29</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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)
-
-
-
-



Freshmart 83398
 1645 E. 1st AVENUE
 VANCOUVER, BC
 V5N1A8
 604-254-1214

#3398-002 09/06/2023

Inv#:00314257 Trs#:797340

MILK & EGGS
 DAIRYLAND MILK 2% \$4.69 e
 +Bottle sales: \$0.10
 +Environment fee: \$0.01
 NATURAL FOODS
 SILK ESL DAT ORIGINA \$5.99 e
 +Bottle sales: \$0.10
 +Environment fee: \$0.01
 GROOMING
 SOFTSOAP LHS AQUA PU \$3.29 GPe

Net Sales \$13.97
 GST 5% [\$3.29] \$0.16
 PST 7% [\$3.29] \$0.23
 Bottle sales \$0.20
 Environment fee \$0.02
 TOTAL SALES \$14.58

SUB TOTAL \$14.58
 Visa \$14.58
 # *****
 Balance \$0.00

Informations
 Item count 3
 ==TRANSACTION RECORD==
 -RELEVÉ DE TRANSACTION-

POSQA026195 RETLR03845302
 SUPER VALU 98
 1645 E 1ST AVE
 VANCOUVER , BC

CARD/CARTE: VISA
 NO. **** *
 AID: A0000000031010
 APPL: VISA CREDIT
 CONTACTLESS / SANS CONTACT
 CLERK/EMPL: 000
 INVOICE#: 797340
 SEQ.: 004 BATCH/LOT: 697
 REFERENCE NB.: 263932
 2023/09/06 QN1

PURCHASE/ACHAT \$14.58
 AUTHOR./AUTOR.: 07763F

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GST
 PST

STAPLES CANADA
Park Royal
2105 Park Royal South
West Vancouver, BC V7T 2W5
604-913-4270

SALE 00093 0 014 32627
0219 08/22/23

8888888

1	CW Glass Clr 946ml		
	718103123716	3.99E	
1	OST 26/6 STANDARD ST		
	718103059862	5.29E	
1	FLAG POSTIT 1/2 V		
	21200980619	16.29E	
1	PIN: COMBO 15PK SUPE		
	76308907419	16.99E	
2	PAPER RECYCLE BIN		
	685442615052	6.99	13.98E
1	OB:FOLDER 100PK MANI		
	718103099080	17.51E	
1	SCOTCH HEAVY DUTY		
	51131576117	8.29E	
1	BIC MICRO CORRECT TA		
	70330507548	6.69E	
1	JUMBO PCLIPS 50PK		
	718103194006	5.69E	
1	OB BCLIP SM SOFTGRIP		
	718103193122	7.39E	
1	SM BCLIP SOFTGRIP		
	718103193115	7.39E	
1	OTR:BTR MAT 6 COMPAR		
	718103339261	12.79E	
1	DUCK MAX STRENGTH NA		
	75353144060	10.49E	
SubTotal		132.78	

Tax Exempt Number

Total 132.78

TRANSACTION RECORD

***** Purchase 132.78
Interac C CHEQUING
Authorization Number 004601
0010010880 32627 66279015
08/22/23
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
0080008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No.



INVOICE # 1213294

DATE 09/01/2023
DUE DATE 10/01/2023
PO #
ACCOUNT # [REDACTED]

INVOICE TO

Financial Services, Legislative Assembly of British Columbia
614 Government St
Victoria, BC V8V 1X4

SERVICE ADDRESS

Office of MLA
1070 - 1641 Commercial Drive
Vancouver, BC V5L 3Y3

SERVICE DATE	DESCRIPTION	Serial #	QTY	RATE	AMOUNT
09/01/2023 - 02/29/2024 NEW RATE 1070 - 1641 Commercial Drive	Water Dispenser Rent	QC780F0B0A325373	6	47.30	283.80

Accounts over 90 days may be placed on Service Hold or sent to a collection agency.
Payment options: Cheque, Credit Card, EFT, Pre-authorized payment.

SUBTOTAL		\$283.80
TAX	GST	\$14.19
	PST British Columbia	\$19.87

GST: [REDACTED] / QST: [REDACTED]

Balance Due: \$317.86

Remit payment to: Quench Canada, Inc. PO Box 12225, Station A, Toronto ON M5W 0K5
Billing Inquiries: Phone 1-888-545-7873 E-mail: arcanada@quenchwater.com

Canada Post / Les Canada
COMMERCIAL PARCELS PLUS
1424 COMMERCIAL DR
VANCOUVER BC V5L 3X0
GST/TPS: [REDACTED]

LITTLE ITALY POST OFFICE
CARDS
1424 COMMERCIAL DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/08/30
TIME 2844 [REDACTED]
RECEIPT NUMBER
H82038678-001-001-391-0

PURCHASE
TOTAL

\$43.19

VISA CREDIT
A0000000031010
E36F6B920F6BC6C1
0000000000-

APPROVED

AUTH# 07629F 01-027
THANK YOU

NO SIGNATURE REQUIRED

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023/08/30
C102180

W/G 1

3/S 2 @ \$9.20 \$18.40
P2023 KING BKLT 10/P2023 ROI CARN 10

3/S \$17.83
XPRESSPOST/XP

Item Weight/Poids de l'article:0.853
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.450
Destination:Canada
Postal code - ZIP Code/Code postal -
[REDACTED]

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.90
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$41.13
GST/TPS \$2.06
TOTAL \$43.19

Visa \$43.19

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

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-001 08/28/2023 [REDACTED]

Inv#:00504853 Trs#:988919

MILK & EGGS
DAIRYLAND MILK 2% \$2.89 e
+Bottle sales: \$0.10
NATURAL FOODS
SILK CR OAT YEAH VA \$5.49 e

Net Sales \$8.38
Bottle sales \$0.10
TOTAL SALES \$8.48

SUB TOTAL \$8.48
Visa \$8.48
***** [REDACTED]
Balance \$0.00

Informations

Item count 2
==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]
AID: A0000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:988919
SEQ.: 047 BATCH/LOT: 336
REFERENCE NB.: 209094
2023/08/28 [REDACTED]

PURCHASE/ACHAT \$8.48
AUTHOR./AUTOR.: 03445F

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GST [REDACTED]
PST [REDACTED]



MAGNET HOME HARDWARE

1575 Commercial Drive
Vancouver B.C. V5L 3Y1 (604) 253-1747
Phone: (604)253-1747 GST# [REDACTED]

=====		
2310261 ROD, CLOSET ADJ WHI 30-48"		
1 EA @ \$16.99/EA		\$16.99
2339078 ROD, TENSION SPRING CHROME 28-48"		
1 EA @ \$9.49/EA		\$9.49
4554536 REFILL, PROMIST MAX		
1 EA @ \$15.99/EA		\$15.99
Item Total		42.47
G.S.T		2.12
P.S.T		2.97
Sub Total		47.56

=====

Total Due	47.56
CASH	47.56

=====

ed 01 103137 [REDACTED] 2023-Aug-24

=====

REFUND: 30DAY, UNUSED ORIGINAL RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECEIPT REQUIRED FOR WARRANTY EXCHANGE

=====

www.sceneplus.ca/homehardware

=====

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-001 08/23/2023

Inv#:00499867 Trs#:983918

HOUSEHOLD PAPER PRODUCTS

NN PT 6 RL \$6.99 GPe
2 @ \$1.79 each
NN FT CUBE 2PLY 1X90 \$3.58 GPe

Net Sales \$10.57
GST 5% [\$10.57] \$0.53
PST 7% [\$10.57] \$0.74
TOTAL SALES \$11.84

SUB TOTAL \$11.84
Debit card \$11.84

Balance \$0.00

Informations

Item count 3
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: INTERAC

NO. 4519 01** ****
ACCOUNT/COMPTE: DEFAULT/DEFAULT
AID: A0000002771010
APPL: INTERAC
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:983918
SEQ.: 084 BATCH/LOT: 329
REFERENCE NB.: 205574
2023/08/23

PURCHASE/ACHAT \$11.84
AUTHOR./AUTOR.: 002211

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Phillip, Joan

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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

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

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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

-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Phillip, Joan

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>\$2,431.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,431.65</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, 2023 to Jun. 30, 2023**

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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, 2023 to Sep. 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

[Order # TL35388438](#)[Print](#)

Status : Submitted

Submitted on: Jun 28, 2023 15:17 PST
Apple DEP status: In progress
Estimated arrival: Your order will ship by Jul 06

Payment information

Account: [REDACTED]
Hardware payment method: BAN - [REDACTED]
PO number: [REDACTED]

Shipping information

[REDACTED]
431 Menzies Street
Victoria, BC
V8V 2H2
[REDACTED]@leg.bc.ca
Shipping Notes: GBC - LEGISLATIVE ASSEMBLY

Devices and plans

Item	Quantity	Due monthly	Due now
New Device Group 1 Apple iPhone 14 Pro	1	\$65.05	\$942.99

IPHONE 14 PRO 256GB SPACE BLACK

Term: 3 year
Plan: TSMA UL NW Voice - CSA (show)
Add-ons:

- Bus Visual Voicemail 1

Warranty : Apple Care + Tier 5 \$15 per month for 2 years
Accessories : Incipio OrganicoreClear IP14 Pro Charcoal
SIM : TELUS LTE TRI SIM

[Hide subscriber details](#) ^

Subscriber	Porting	Details	Apple DEP status
Joan Phillip	No	City: Vancouver Preferred area code: 604 Voicemail in English	In progress

Subtotal	\$942.99
Shipping	FREE
GST	\$47.15
PST	\$66.01
Total	\$1056.15



BUSY BEE CLEANERS
1519 COMMERCIAL DR
VANCOUVER, BC, V5L 3Y1
6042548010

TERM # 10037942
RECORD # 004092
HOST INVOICE # 0005015
HOST SEQ # 1000000
MERCH INVOICE 3117

CARD *****
CREDIT/VISA
2023/08/30

PURCHASE TOTAL \$42.00

AUTH#:07445F B:0118
HTS#: 20230830122247

TRANSACTION APPROVED 000

THANK YOU

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

CUSTOMER COPY

Your Clothes
Eco-Friendly.
Busy Bee Dry Cleaners

1519 Commercial Drive
Vancouver, BC V5L 3Y1
604-254-8010

(778) 834-8700

Due : Wed 09-06-23
Drop: Wed 08-30-23
Emp.: Admin

We Clean
Your Clothes
Eco-Friendly.

PAID A 19863

Garment Pcs. Total \$
curtain hem 2 40.00
2 Pcs.

Total : 40.00
Less Coupon/D. count: 0.00

Env. Fee : 0.00

Tax 1 : 2.00

Tax 2 : 0.00

Gr. Total : 42.00

Paid : 0.00

HANG/NONE/UNPAID
Retail

We Clean
Your Clothes

Grand Total: 42.00

