

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$505.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$505.89</u></u>

- Note 1

This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to **Sep. 30, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to **Dec. 31, 2024**
- Note 3

This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to **Dec. 31, 2024**
- 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$35,081.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,050.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36,131.42</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024
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Oct. 1, 2024 to Dec. 31, 2024
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



REELDEAL™

REELDEAL SALES AGREEMENT

172

1. AGREEMENT

This Agreement is made between ReelDeal Media Inc. of the Province of British Columbia (hereafter 'ReelDeal') and the Business known as Kevin Falcon MILA, located at 5640 Dunbar Street, Vancouver, BC, V6N 1W7

who is herein represented by [REDACTED] (hereafter the 'Advertiser')

in observance of the Terms and Conditions as defined on page 2 of this document.

2. DISPLAY LOCATIONS & RATES

PROVINCE	LOCATION	COUNT	RATE	TAX	SUB
BC	Dunbar Theatre - Vancouver, BC	1	1,000	.05	1050

3. BALANCES & PAYMENTS

Term of Agreement (A): [REDACTED]
Monthly Rate Total (B): 1,050.00
Additional Services (C): [REDACTED]
Total Contract Value (D): [REDACTED]
Monthly Payments (E): [REDACTED]
Initial Due (F): [REDACTED]
1st Payment Date: [REDACTED] mm/dd/yy

4. ADVERTISEMENTS & MEDIA

Duration: 30 s. Preferred Start Date: 08/16/24

- ☒ HD Mainscreen ☐ Billboard Banner
☒ The Advertiser will provide their own advertising media
☐ The Advertiser elects to use ReelDeals Production Services

6. PAYMENT

☒ CHEQUE [REDACTED]
Card Number: [REDACTED]
Card Holder: [REDACTED]
Expiration: [REDACTED] mm/dd/yy scode: [REDACTED]
Billing Address: [REDACTED]
Vancouver, BC
Postal Code: [REDACTED]

5. ADDITIONAL INSTRUCTIONS

Play Dates: August 16 - Sept 16



Make All Cheques Payable to

ReelDeal Media Inc.

3381 Cambie St. Suite 555, Vancouver, BC, V5Z 4R3

TAX# 851972489

sales@reeldealmedia.com

Advertiser

7. SIGNATURES

Contact Phone: [REDACTED]

Email Address: [REDACTED]@leg.bc.ca

Advertiser Name: [REDACTED] / Kevin Falcon

Signature: [REDACTED] Date: 08/19/24 mm/dd/yy

Representative Name: [REDACTED]

Signature: [REDACTED] Date: 08/15/24 mm/dd/yy

Each party here signed affirms they have the lawful right to engage in this Agreement and have fully read and understand the nature, obligations and consequences of this Agreement and shall be bound by the Terms and Conditions herein.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Falcon, Kevin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$198.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,125.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,323.62</u></u>

- Note 1**

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Apr. 1, 2024 to Sep. 30, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024
- Note 3**

This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



10159 Nordel Court, Delta, BC Canada V4G 1J8

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

GST/HST Registration #: 132223074RT0001

PST Registration #: PST-1000-5350

Invoice

Invoice #: 00078447

Date: 2024-08-01

Ship Via:

Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: NM - 8.5 x 11 Folded MLA Report (Vancouver-Quilchena) Reference No: 140045 Mail Date: August 1, 2024 P.O. Number: Total Pieces Mailed: 10,792		
Postage: Neighbourhood Mail 10,792 pcs	\$1,834.64	G

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

Order #: 140045	Terms: C.O.D.	Subtotal:	\$1,834.64
		HST/GST:	\$91.73
		PST:	\$0.00
		Total Amount:	\$1,926.37
		Amount Applied:	\$1,926.37
Comments:		Balance Due:	\$0.00



MAIL FORWARDING

This service is available at canadapost.ca/mailforwarding

Français au verso

SERVICE DETAILS

1. What is the service for? (Select the option that best applies)

- ☒ Moving to a new address
☐ Temporarily relocating and returning to original address
☐ Other (Manage sell or other people's mail at a different or relocating)

2. What type of mail are you forwarding?

- ☒ Residential ☐ Business (must also be select residential and business mail)

REQUESTOR'S DETAILS

First name

*By providing your email address, you will benefit from the following not disclosed to other organizations.

MAIL RECIPIENTS

MAIL WILL BE FORWARDED FOR NAMED MAIL RECIPIENTS ONLY. Alternate names need to be listed as additional people. You can list

Kevin

1) First name or business name

2) First name or business name

3) First name

4) First name

WHAT IS THE CURRENT ADDRESS?

Unit/Apt no. 5640 Street no. 5640

Vancouver

WHAT IS THE NEW ADDRESS?

Unit/Apt no. 612 Street no. 90

VIC

EFFECTIVE SERVICE DATES

When will the service start? (Start date must)

year 2024 month 1 day 1

MOVER DATA SERVICE (Applicable if you are moving)

Canada Post can provide your new address to organizations you deal with. This service is available until your Mail Forwarding service expires. To be eligible, organizations must be on your customer records.

SERVICE DELIVERY LIMITATIONS

1. Canada Post cannot forward mail addressed to individuals who receive:
• an institution, such as a business, hotel, motel, rooming house, nursing home, etc.
• a shared postal address, such as the same address used by several businesses
• a Canada Post FlexDelivery address intended for package delivery to a person

TERMS AND CONDITIONS (to be accepted with your signature)

1. **Proof of identity:** Appropriate identification is collected to prevent identity theft and to protect your personal information. You must provide identification when you provide an email address at time of service.
2. **Rates:** When forwarding mail addressed to individuals, residential rates apply. Visit canadapost.ca/mailforwarding for information on current rates. Additional charges may apply.
3. **Special offers:** Canada Post may send you, on its behalf or that of other organizations, promotional offers and other information.
4. **Mail recipients:** Residential requests can include a maximum of eight recipients. Each mail recipient must share the same original and forwarding addresses.
5. **Changes and cancellation:** You can extend, modify or cancel the service at any time. To extend or modify the service, you must provide an email address at time of service. A new service must be purchased to forward mail to addresses different from the original. **Destination address change - ONLINE ONLY:** After the service has started, a new service must be purchased to forward mail to addresses different from the original. If the new address falls within the provincial rate, the new address can only be an add-on to the original service.
6. **No liability:** Canada Post and its agents (including but not limited to authorized agents) are not responsible for damages or loss of mail, regardless of whether such damages are based on contract or tort.
7. **Privacy:** Canada Post may provide your personal information to third-party identification services, including telecommunications providers, in order to confirm your identity and protect you from fraud and identity theft, and may provide information you provided herein to update information within other Canada Post services that you have subscribed to. Visit canadapost.ca/privacy for details on Canada Post policy on personal information protection. To opt-out:
- For Mover Data service, contact us by telephone (1-800-267-1177).
- For special offers, visit canadapost.ca/mailforwarding-optout.

8. **Forwarding mail from a postal box:** Purchase a Mail Forwarding for Moves service if your agreement to use a box has expired. The service can be purchased for a maximum of twelve months. The Mail Forwarding for Temporary Moves service must be purchased when you still own the box.

9. **Consumer's Choice:** Canada Post will resume the delivery of Neighbourhood Mail™ (flyers, etc.) to the original address when a Mail Forwarding for Moves service is purchased.

1. Canada Post reserves the right to change the terms and conditions of the service at any time.
2. Some exceptions apply (e.g., original and destination addresses after the start date).
*Trademarks of Canada Post Corporation.

Canada Post/Postes Canada
STATIONERY 2000
3552 41ST AVE W
VANCOUVER, BC V6N 3E0
GST/TPS#

2024/11/05
CC106114

W/G 1

N
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:
86232893

Email Address/Adresse électronique:
theresa.feng@leg.bc.ca

I received and agree to the Terms and Conditions. Additional information is at www.canadapost.ca/mailforwarding/.
J'ai reçu les conditions et je les accepte. Des précisions sont données à www.postescanada.ca/faire suivre

SUBIL/SOUS-TOTAL
GST/TPS
TOTAL

\$189.25
\$9.45
\$198.71
\$198.71

Visa

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

5. Are all residents of the current address moving or temporarily relocating to the new address?
☒ Yes ☐ No

By checking this box, I understand and confirm that:

- I am authorized to purchase Mail Forwarding on behalf of those named below;
- I have read and agree to the Terms and Conditions;
- It is a criminal offense to purchase Mail Forwarding on behalf of individuals without their prior consent; and
- The information provided will be used to forward mail upon payment.

leg.bc.ca

ress*

Daytime telephone no.

Access the online self-serve tool to extend or make changes to your service. Your email is

6. Do you go by an alternate name? ☐ Yes ☐ No

Deceased

Last name

Last name

Last name

Last name

PO Box no.

RR no. (rural only)

BC

V6N 1W7

Province

Postal code

PO Box no.

RR no. (rural only)

C

V8V 2L8

Province

Postal/Zip code

Country

7. If the service is for Temporary relocation or Other, resumes the next business day following your end date.

month 0 day 2

8. Notices may be delivered to your sole purpose of updating their

☐ If you do not want this feature, check this box.

9. As Priority™, Xpresspost™, Xpresspost™ Certified, Expedited Parcel™ and Registered Mail™ will be forwarded only within the service area. Registered Mail™ will be forwarded only within the service area. Registered Mail™ will be forwarded only within the service area. Registered Mail™ will be forwarded only within the service area.

10. For law enforcement and other legal purposes, Canada Post is

11. Visit your post office or call 1-800-267-1177 for more information.

12. It is disclosed to these organizations.

13. Additional names beyond the first four can be added for

14. Once the service has started,

15. be service at anytime. The service category (place or lower (e.g., if the initial service

16. stating out of or in any way connected to this agreement.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,652.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,652.99</u></u>

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Apr. 1, 2024 to **Dec. 31, 2024**
- 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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,752.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,846.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,598.37</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024
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Oct. 1, 2024 to Dec. 31, 2024
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Apr. 1, 2024 to Dec. 31, 2024
- 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

Meter reading information
Energy
Meter number 5148904

Starting Aug 13, 2024..... 1 [REDACTED]

Ending Oct 10, 2024..... [REDACTED]

 Difference..... **755**
755 kWh used over 59 days

Your next meter reading is on or around Dec 11, 2024.

Go paperless

Get access to your account online.

 To get started, visit bchydro.com/gopaperless.

Maintaining your account

 If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservice/rules.

Privacy

 Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151
Have a question?

 Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details
PREVIOUS BILLING PERIOD

Previous bill..... \$169.21

BALANCE FORWARD
\$169.21
ACCOUNT CHARGES

Late payment charge..... \$2.84

ACCOUNT CHARGES SUBTOTAL
\$2.84
ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Aug 13, 2024 to Oct 10, 2024

Basic Charge 59 days x \$0.3931 /day..... \$23.19*

ENERGY CHARGES

1352 kWh..... \$102.08*

Demand rate rider -2.5%..... -\$3.13*

Trade Income rate rider -2.3%..... -\$2.88*

B.C. Electricity affordability credit..... -\$8.84

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$119.26..... \$5.96

ELECTRICITY CHARGES SUBTOTAL
\$116.38
TOTAL DUE
\$288.43

FROM: [REDACTED]
ADDRESS: [REDACTED]
BURNABY BC [REDACTED]
TELEPHONE: [REDACTED]
EMAIL: [REDACTED]

KEVIN FALCON
MLA for VANCOUVER-QUILCHENA, BC UNITED
5640 DUNBAR STREET
VANCOUVER BC V6N 1W7
EMAIL: [REDACTED]@LEG.BC.CA

DATE 22AUGUST2024
ACCOUNT NUMBER [REDACTED]

ACCOUNT BILLING FOR SERVICE OF CANTONESE OUTREACH
CONSULTANT FROM 15MAY2024 TO 16AUGUST2024 FOR KEVIN
FACON CONSTITUTIONAL OFFICE

TOTAL AMOUNT: \$8,0000.00 <EIGHT THOUSANDS IN CAD
DOLLARS>

* * * * *

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081

Term ID: 001

Ref #: 359

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

08/06/24

Inv #: 000359

Appr Code: 074451

Apprvd

Batch#: 219001

Amount:

\$ 11.95

Tip:

\$ 1.20

Total:

\$ 13.15

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

Latte x 2 **\$9.90**

(\$4.95 ea.)

1%

HOT

Regular

Purchase Subtotal **\$9.90**

GST (5%) **\$0.50**

Total **\$10.40**



Aidan's

1055 W Hastings St, Aidan's Cafe (lobby)
Vancouver, BC V6E2E9

Visa [REDACTED] (Contactless)

2024-08-23- [REDACTED]

VISA

#9cDA

Auth code: 013021

AID: A0000000031010

Verified on Device

GST/HST: 725876072RT0001

Latte **\$4.95**

Xhot
1%
HOT
Regular

Espresso Tonic **\$4.75**

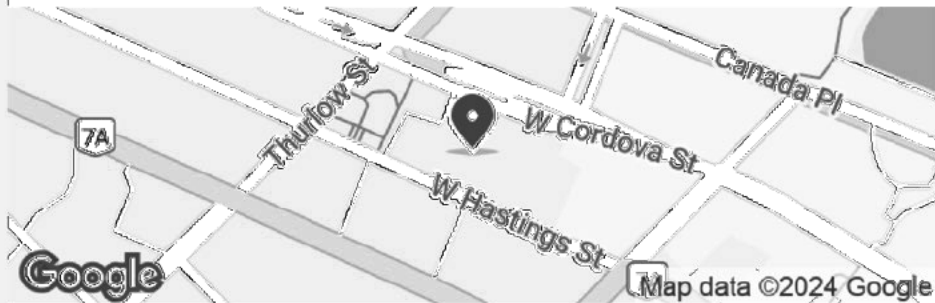
Large (\$0.50)

Purchase Subtotal **\$9.70**

GST (5%) **\$0.48**

Tip **\$2.00**

Total **\$12.18**



Aidan's
1055 W Hastings St, Aidan's Cafe (lobby)
Vancouver, BC V6E2E9

Visa (Contactless)

2024-08-26-

VISA

#3Nrh

Auth code: 03698I

AID: A0000000031010

A Plus Awnings Ltd.

Unit 21 - 18503 97th Avenue
Surrey BC V4N 3N9
(604) 881-1021
production@aplusawningsltd.com
www.aplusawningsltd.com
GST Registration No.: 824799860RT0001



INVOICE

BILL TO

Legislative Assembly
[REDACTED] Constituency Assistant
Vancouver-Quilchena
5640 Dunbar Street
Vancouver BC V6N 1W7

SHIP TO

Legislative Assembly
5640 Dunbar Street
Vancouver BC V6N 1W7

INVOICE 9680
DATE 09/30/2024
TERMS C.O.D
DUE DATE 09/30/2024

DATE	ACTIMTY	QTY	RATE	TAX	AMOUNT
		1	500.00	G	500.00

2-Repairs
Cover Kevin Falcon MLA signage.

Thank you for your business!

SUBTOTAL

500.00

GST @ 5%

25.00

TOTAL

525.00

BALANCE DUE

\$525.00

TAX SUMMARY

RATE
GST @ 5%

TAX
25.00

NET
500.00

Important bill highlights

Your bill for Aug 13, 2024 to Oct 10, 2024

- ❗ You have an overdue amount of \$169.21. Please pay immediately to avoid a disruption in service.

There are also new charges of \$119.22.

If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.

- ❗ Your account has a charge of \$2.84. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Overdue amount

[REDACTED]

Current charges

\$119.22

Due by Nov 6, 2024

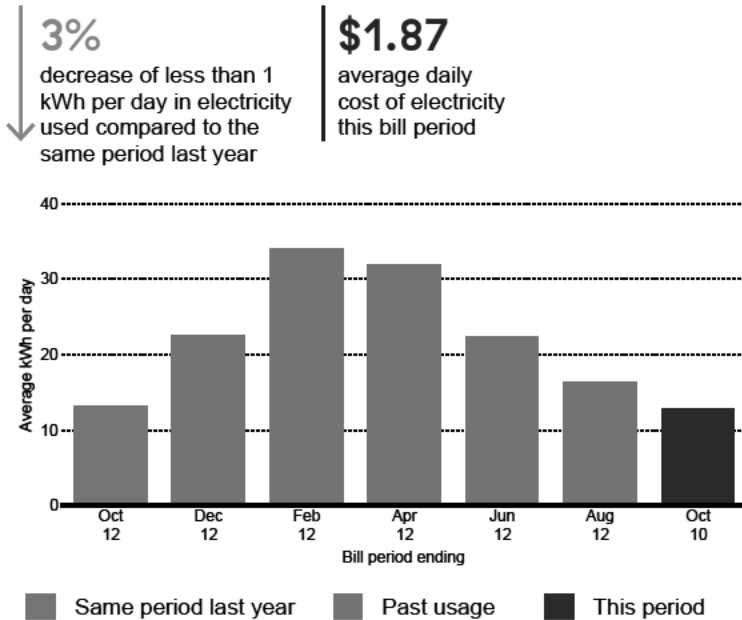
Total due

[REDACTED]

Your electricity usage over time

CO paid \$116.38

Turn for bill details →



Did you know?

You used a total of 755 kWh from Aug 13, 2024 to Oct 10, 2024.

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.

Ways to pay your bill

We offer several options for you to pay your bill.



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.

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





Important bill highlights

Your bill for Jun 13, 2024 to Aug 12, 2024

- ✓ Thank you for your payment of \$198.92 on Jul 2, 2024.
- ⓘ You have an overdue amount of \$20.04 due immediately.
There are also new charges of \$149.17.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- ✓ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Overdue amount

\$20.04

Due immediately

Current charges

\$149.17

Due by Sep 5, 2024

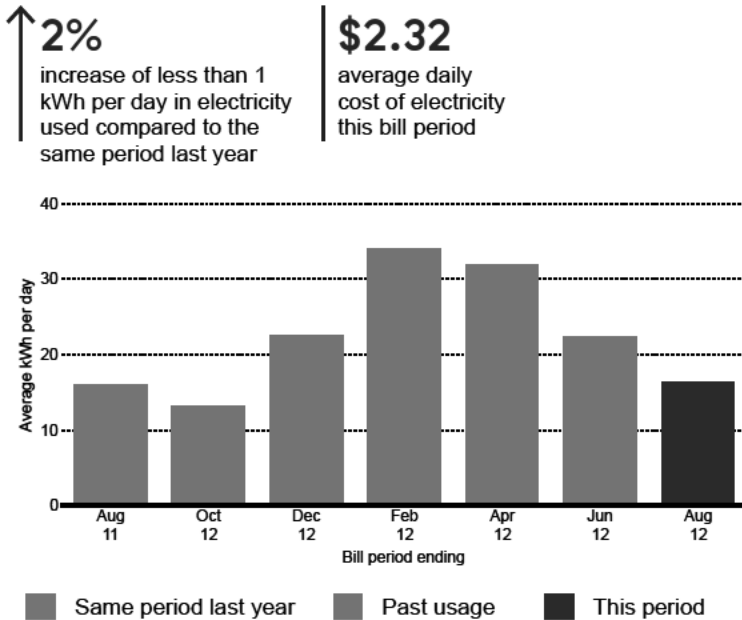
Total due

\$169.21

Your electricity usage over time

CO paid \$169.21

Turn for bill details →



Did you know?

You used a total of 994 kWh from Jun 13, 2024 to Aug 12, 2024.

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.

Ways to pay your bill

We offer several options for you to pay your bill.



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.

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

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