

### Expense Reports

<b>Expense Report</b>	EXP-5023
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-8715	Jan 1, 2026	60.00	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6021
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	27.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-10787	Jan 1, 2026	27.99	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6024
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	130.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-10784	Jan 1, 2026	130.20	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-6025
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	56.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-10783	Jan 1, 2026	56.50	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6028
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	2.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10779	Jan 1, 2026	2.80	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-6030
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	116.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-10777	Jan 1, 2026	116.47	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-6031
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	3.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10776	Jan 1, 2026	3.85	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-6019
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	171.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-10789	Jan 1, 2026	171.94	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-6020
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	19.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-10788	Jan 1, 2026	19.13	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6022
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	14.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10786	Jan 1, 2026	14.55	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-6023	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	65.51			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10785	Jan 1, 2026	65.51	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6026	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	24.11			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-10782	Jan 1, 2026	24.11	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6027	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	9.85			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-10780	Jan 1, 2026	9.85	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6029	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	22.39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-10778	Jan 1, 2026	22.39	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6497	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	60			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11087	Jan 1, 2026	60.00	0.00	8276 - Subscriptions / Memberships	

### Expense Reports

<b>Expense Report</b>	EXP-6824
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	31.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11391	Jan 1, 2026	31.60	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6826
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	32.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11387	Jan 1, 2026	32.05	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6829
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	31.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11382	Jan 1, 2026	31.61	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6831
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	32.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11375	Jan 1, 2026	32.91	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6825
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	32.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11389	Jan 1, 2026	32.26	0.00	8276 - Subscriptions / Memberships

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<b>Expense Report</b>	EXP-6828
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	32.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11385	Jan 1, 2026	32.03	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6830
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	31.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11378	Jan 1, 2026	31.66	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6947
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	31.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11372	Feb 1, 2026	31.85	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-7079
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8282

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	298.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-11844	Jan 9, 2026	298.29	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-7443
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	12.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12211	Jan 19, 2026	12.06	0.00	8271 - Attending Events

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<b>Expense Report</b>	EXP-7444
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	12.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-12210	Jan 16, 2026	12.06	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-7829
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8270

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	13.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-12778	Feb 1, 2026	13.72	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-7828
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8270

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	98.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-12791	Feb 1, 2026	98.93	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-7894
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12935	Feb 1, 2026	60.00	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8103
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-13145	Feb 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

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<b>Expense Report</b>	EXP-8104
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-13142	Feb 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8105
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-13139	Feb 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8101
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-13147	Feb 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8106
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-13137	Feb 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8961
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8272

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	190.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-14358	Mar 1, 2026	190.40	0.00	8272 - Protocol

### Expense Reports

<b>Expense Report</b>	EXP-8962
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8272

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	65.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-14357	Mar 1, 2026	65.53	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-8963
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8272

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	24.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-14355	Mar 1, 2026	24.63	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-9184
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8285

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	126.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-14546	Mar 1, 2026	126.81	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-9377
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-14991	Mar 1, 2026	60.00	0.00	8276 - Subscriptions / Memberships

# Monthly tax invoice

██████████, 28 Nov, 2025

For Brenda Bailey, MLA for Vancouver - South Granville:

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$60.00** to send from 28 November to 27 December for Brenda Bailey, MLA for Vancouver - South Granville.

## Order details

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Monthly subscription	<b>\$60.00</b>	for 501 - 2,500 subscribers
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In the Billing section in your account, you can find a detailed billing history.

Thanks for using Campaign Monitor.



STAPLES CANADA  
Broadway - Store  
1322 West Broadway  
Vancouver, BC V6H 1H2  
604-678-9449

SALE

12/17/25

1	DPK Comp Bagasse Fib	
	718103427432	24.998
SubTotal		24.99
	GST 5.00%	1.25
	PST 7.00%	1.75
Total		27.99

TRANSACTION RECORD

Canada Post/Postes Canada  
HYE PARK EXPRESS  
15-555 12TH AVE W  
VANCOUVER, BC V5Z 3X0  
GST/TPS#119321495

2025/12/10

W/G 2

SFSB Number/Numéro SPPE:

G/S	1 @ \$124.00	\$124.00
P2024 COIL OF 100/P2024 ROULEAU 100		

SUBTL/SOUS-TOTAL	\$124.00
GST/TPS	\$6.20
TOTAL	\$130.20

Visa	\$130.20
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# DOLLARAMA

150-555 12th Avenue West  
Vancouver BC V5Z 3X7  
GST 863624433

GLITTER BOW	667888147069	2.75	FP
XMAS-BOW	667888452637	3.00	FP
XMAS-ELF BAND	667888319732	1.75	FP
XMAS-ELF BAND	667888319732	1.75	FP
XMAS LIGHT INCL. ECO	667888547098	4.15	FP
XMAS LIGHT INCL. ECO	667888547098	4.15	FP
XMAS LIGHT INCL. ECO	667888547098	4.15	FP
XMAS LIGHT INCL. ECO	667888547098	4.15	FP
XMAS-RIBBAN	667888171187	1.75	FP
XMAS-RIBBAN	667888171187	1.75	FP
XMAS CONTAINER	667888590032	2.00	FP
XMAS CONTAINER	667888590032	2.00	FP
XMAS CONTAINER	667888590032	2.00	FP
XMAS CONTAINER	667888590032	2.00	FP
XMAS CONTAINER	667888590032	2.00	FP
XMAS ORNAMENTS	667888547791	4.00	FP
XMAS ORNAMENTS	667888547791	4.00	FP
TEALIGHT INCL. ECO	667888026227	1.55	FP
TEALIGHT INCL. ECO	667888026227	1.55	FP
SUBTOTAL		\$50.45	
GST 5%		\$2.52	
PST 7%		\$3.53	
<b>TOTAL</b>		<b>\$56.50</b>	
<b>VISA</b>		<b>\$56.50</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

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\$ 56.50

# SHOPPERS DRUG MART



633016 B.C. Ltd.  
1006 HOMER STREET, VANCOUVER, BC, V6B 2W9  
604-669-0330

Nov 28, 2025

SCO CheckOut		
DAIRYLAND MILK	2.69 N	2.69
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
	SUBTOTAL:	2.80
	TOTAL:	\$2.80
3 Items		
VISA		2.80

On your next visit you could  
Save up to \$20.00  
If you REDEEM 20000 points

# DOCKSIDE RESTAURA

1253 Johnston, St

Vancouver, BC

Tel: (604) 683-7373

## \*\*\*DUPLICATE\*\*\* Restaurant

Server: [REDACTED] Check: [REDACTED]  
Table : [REDACTED] Date : 11/27/2025  
Guests: 3 Time : [REDACTED]  
Seat : 5

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1 Caesar Salad F4L	15.00
1 Cajun-Glazed Salmon F4L	30.00
1 Warm Beets & Walnuts	23.00
Grilled Salmon Filet	16.00
1 Pumpkin Cheesecake F4L	10.00

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SUBTOTAL :	94.00
GST 5%:	4.70

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**TOTAL: 98.70**

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**TIP: 17.77**

**VISA [REDACTED] 116.47**

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# Circle K 11147

2515 Hemlock Street  
Vancouver, BC V6H 2V2  
604-736-5115

Date: 2025/10/16 Time: [REDACTED]

Register : 1

# [REDACTED]

Cashier : [REDACTED]

1	DLD 2% MILK	\$3.69
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.06

S-Total \$3.85

GST \$0.00

PST \$0.00

GSTV \$0.00

PSTV \$0.00

Total \$3.85

VISA: \$3.85

Balance \$0.00

HST/GST:104855408 RT0001

PST :10003600

Cactus Club Cafe

# Thanks for your order,



We'll confirm your pickup time soon. Check your text messages for updates or click below to track the status of your order.

[Track Order](#)

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**Pickup Time:**

Today, Dec 5, 2025 

**Pickup Address:**

1530 W Broadway, Vancouver, BC V6J 5K9, Canada



**Get order updates on your phone.**

Text "START" to [REDACTED] to get SMS updates on your orders. Powered by our partner DoorDash.



**Your receipt**

Order [REDACTED]

<b>1x CHICKEN TENDERS</b>	<b>CA\$23.25</b>
Truffle Fries	
<b>2x CRISPY TOFU BOWL</b>	<b>CA\$49.00</b>
<b>2x LEMONGRASS NOODLE SALAD</b>	<b>CA\$47.50</b>
Grilled Lemongrass Chicken	
<b>1x TERIYAKI CHICKEN RICE BOWL</b>	<b>CA\$23.75</b>
<b>1x THE MED BOWL</b>	<b>CA\$20.25</b>
Falafel	

Subtotal	<b>CA\$163.75</b>
Taxes	<b>CA\$8.19</b>

**Total Charged**

**CA\$171.94**

██████████

Dec 5, 2025

---

Need assistance? [Get order help](#) or call ██████████.

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STAPLES CANADA  
Broadway - Store  
1322 West Broadway  
Vancouver, BC V6H 1H2  
604-678-9449

SALE

[REDACTED]  
[REDACTED] 12/17/25 [REDACTED]  
[REDACTED]

1	COMPOSTABLE LID 718103337625	7.798
1	OPK COMPOST CUPS HOT 718103337687	9.298
	SubTotal	17.08
	GST 5.00%	0.85
	PST 7.00%	1.20
	Total	19.13

TRANSACTION RECORD

STAPLES CANADA  
Broadway - Store  
1322 West Broadway  
Vancouver, BC V6E 1H2  
604-678-9449

SALE

[REDACTED]  
[REDACTED] 2/17/25 [REDACTED]  
[REDACTED]

1 PACKAGING TAPE  
718103403047

12.99B

SubTotal

12.99

GST 5.00%

0.65

PST 7.00%

0.91

Total

14.55

TRANSACTION RECORD



CITY MARKET YIG VANCOUVER HOME  
 658 HOMER ST. VANCOUVER, BC  
 Welcome #

**21-GROCERY**

04480029801	SUGAR THE RAW	MRJ	4.49
0603803891	NN #4 COFFEE FIL		
	GPMRJ		4.99
06132053351	SPONGETOWEL ULT		
	GPMRJ		11.99
	Member Pricing	GPMRJ	-6.00
0632008392	TIN HORTON COFF	MRJ	14.99
72277620007	SPLENDA 10OCT PA	MRJ	7.99

**22-DAIRY**

06870010046	DAIR COFFEE CRM	RQ	3.66
06870012500	PRT SKIN MILK2%	RQ	2.98
	DEPOSIT 1		0.10

**25-NATURAL FOODS**

0252900263	SILK COFE ALM UN	MRJ	2.79
------------	------------------	-----	------

**41-HOME**

05870034564	PC PF FORKS 150P		
	GPMRJ		6.49
05870038948	NN DB WALL CUP		
	GPMRJ		7.99
(3)24633	DIG STAMP EARN	Q	
	3 @ \$0.00		0.00

**SUBTOTAL**

**62.46**

G=GST 5% 25.46 @ 5.000%

1.27

P=PST 7% 25.46 @ 7.000%

1.78

**TOTAL**

**65.51**



*Simple Goodness*

489 Robson Street

Vancouver, BC V6B 6L9

(604) 684-5714

www.igastoresbc.com

Lane: [REDACTED] Cashier: [REDACTED]

Date: 12/05/2025 Time: [REDACTED]

Transaction: [REDACTED]

**\*\* Grocery \*\***

49TH PARAL OLD SCHOOL ES \$21.45 D

**\*\* Dairy \*\***

D'LAND MILK - 2% \$2.55 D

DEPOS\_GT\_ALL\_MILK\_1 \$0.10

RECY\_GT\_ALL\_MILK\_1 \$0.01

Sub-Total: \$24.11

Total Amount: \$24.11

VISA \$24.11

Total Tendered: \$24.11

STAPLES CANADA  
Broadway - Store  
1322 West Broadway  
Vancouver, BC V6H 1H2  
604-678-9449

SALE

12/05/25

1 RI 1-12 TAB TOC  
67933118431

8.79B

SubTotal

8.79

GST 5.00%

0.44

PST 7.00%

0.62

Total

9.85

TRANSACTION RECORD

STAPLES CANADA  
Broadway - Store  
1322 West Broadway  
Vancouver, BC V6H 1H2  
604-678-9449

SALE

11/25/25

1	ROYALE VELOR BATHTIS 63435704332	19.998
	SubTotal	19.99
	GST 5.00%	1.00
	PST 7.00%	1.40
	Total	22.39

TRANSACTION RECORD

# Monthly tax invoice

██████████, 28 Dec. 2025

For Brenda Bailey, MLA for Vancouver - South Granville;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$60.00** to send from 28 December to 27 January for Brenda Bailey, MLA for Vancouver - South Granville.

## Order details

---

Monthly subscription	<b>\$60.00</b>	for 501 - 2,500 subscribers
----------------------	----------------	-----------------------------

---

In the Billing section in your account, you can find a detailed billing history.

Thanks for using Campaign Monitor.



# Receipt



Invoice number [REDACTED]

Date paid June 29, 2025

**OpenAI, LLC**  
1455 3rd Street  
San Francisco, California 94158  
United States  
ar@openai.com  
CA GST/HST 762507606RT0001  
CA GST/HST 762507606RT9999  
CA PST BC PST 1463 6273

**Bill to**  
Brenda Bailey  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## \$22.40 paid on June 29, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Jun 29 – Jul 29, 2025	1	\$20.00	12%	\$20.00

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.37)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.92)
<b>Total</b>	<b>\$22.40</b>
<b>Amount paid</b>	<b>\$22.40</b>

**CO PAID 31.60**

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	June 29, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]  
Date paid October 29, 2025

**OpenAI, LLC**  
1455 3rd Street  
San Francisco, California 94158  
United States  
ar@openai.com  
CA GST/HST 762507606RT0001  
CA GST/HST 762507606RT9999  
CA PST BC PST 1463 6273

**Bill to**  
Brenda Bailey  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## \$22.40 paid on October 29, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Oct 29 – Nov 29, 2025	1	\$20.00	12%	\$20.00

**CO PAID 32.05**

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.39)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.95)
<b>Total</b>	<b>\$22.40</b>
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	October 29, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]  
Date paid August 29, 2025

**OpenAI, LLC**  
1455 3rd Street  
San Francisco, California 94158  
United States  
ar@openai.com  
CA GST/HST 762507606RT0001  
CA GST/HST 762507606RT9999  
CA PST BC PST 1463 6273

**Bill to**  
Brenda Bailey  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## \$22.40 paid on August 29, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Aug 29 – Sep 29, 2025	1	\$20.00	12%	\$20.00

**CO PAID 31.61**

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.37)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.92)
<b>Total</b>	<b>\$22.40</b>
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	August 29, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]

Date paid May 29, 2025

**OpenAI, LLC**  
1455 3rd Street  
San Francisco, California 94158  
United States  
ar@openai.com  
CA GST/HST 762507606RT0001  
CA PST BC PST 1463 6273

**Bill to**  
Brenda Bailey  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## \$22.40 paid on May 29, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription May 29 – Jun 29, 2025	1	\$20.00	12%	\$20.00

**CO PAID 32.91**

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.38)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.93)
<b>Total</b>	<b>\$22.40</b>
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	May 29, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]

Date paid November 29, 2025

**OpenAI, LLC**  
1455 3rd Street  
San Francisco, California 94158  
United States  
ar@openai.com

**Bill to**  
Brenda Bailey  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

CA GST/HST 762507606RT0001  
CA GST/HST 762507606RT9999  
CA PST BC PST 1463 6273

## \$22.40 paid on November 29, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Nov 29 – Dec 29, 2025	1	\$20.00	12%	\$20.00

**CO PAID 32.26**

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.40)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.96)
<b>Total</b>	<b>\$22.40</b>
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	November 29, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]

Date paid September 29, 2025

**OpenAI, LLC**  
1455 3rd Street  
San Francisco, California 94158  
United States  
ar@openai.com  
CA GST/HST 762507606RT0001  
CA GST/HST 762507606RT9999  
CA PST BC PST 1463 6273

**Bill to**  
Brenda Bailey  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## \$22.40 paid on September 29, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Sep 29 – Oct 29, 2025	1	\$20.00	12%	\$20.00

**CO PAID 32.03**

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.39)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.95)
<b>Total</b>	<b>\$22.40</b>
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	September 29, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]

Date paid July 29, 2025

## OpenAI, LLC

1455 3rd Street  
San Francisco, California 94158  
United States  
ar@openai.com

CA GST/HST 762507606RT0001  
CA GST/HST 762507606RT9999  
CA PST BC PST 1463 6273

## Bill to

Brenda Bailey

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## \$22.40 paid on July 29, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Jul 29 – Aug 29, 2025	1	\$20.00	12%	\$20.00

**CO PAID 31.66**

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.38)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.93)
Total	\$22.40
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	July 29, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]

Date paid April 29, 2025

**OpenAI, LLC**  
1455 3rd Street  
San Francisco, California 94158  
United States  
ar@openai.com  
CA GST/HST 762507606RT0001  
CA PST BC PST 1463 6273

**Bill to**  
Brenda Bailey  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**\$22.40 paid on April 29, 2025**

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Apr 29 – May 29, 2025	1	\$20.00	12%	\$20.00

**CO PAID 31.85**

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.38)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.94)
Total	\$22.40
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	April 29, 2025	\$22.40	[REDACTED]

\*\*\* DUPLICATE COPY \*\*\*  
\*\*\* Not valid for Refund \*\*\*

STAPLES CANADA  
Broadway - Store  
1322 West Broadway  
Vancouver, BC V6H 1H2  
604-678-9449

SALE

01/09/26

\*\*\*Preferred Member\*\*\*  
BDP Number:

1	FELLOWES 15C SHREDDE 43859775439	219.99B
1	RECYCLE FEE BC 1662698	1.35B
1	StPP STANDARD DEV 2Y 3058108	44.99B
SubTotal		266.33
GST 5.00%		13.32
PST 7.00%		18.64
Total		298.29

TRANSACTION RECORD



**Eventbrite**

**Your Tickets for The Centre for Peace Talks with Alex Neve**



## **Brenda, you've got tickets!**



**View and save your tickets before the event**

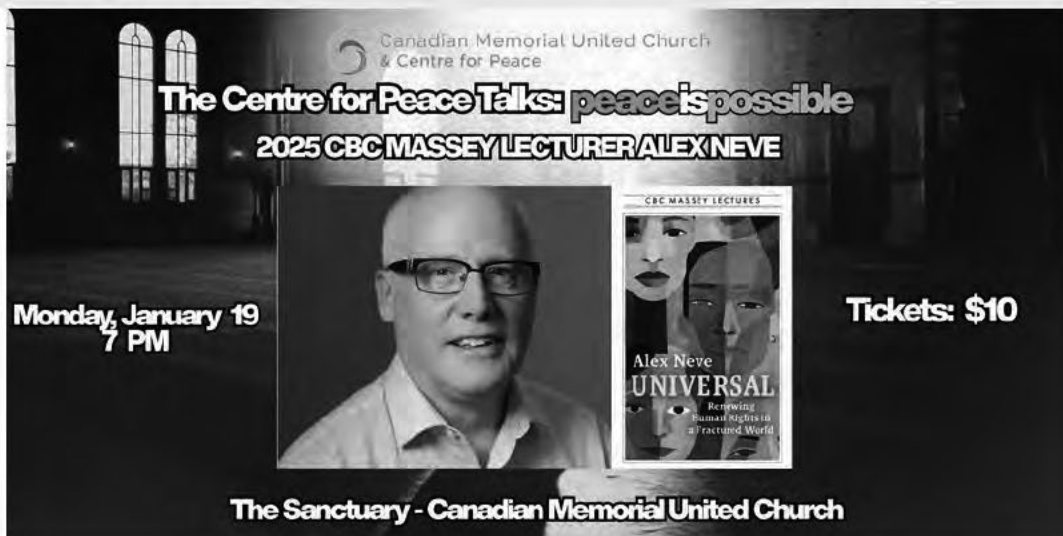
[Go to My Tickets](#)

**Access your tickets** in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

---

**The Centre for Peace Talks with Alex Neve**



1 x Ticket

Order total: 12.06 CAD



Monday, January 19, 2026 from 7:00 PM to 9:00 PM (PT)

Add to Google · Outlook · iCal · Yahoo



Canadian Memorial United Church Sanctuary - 1806 W 15th Ave

1806 West 15th Avenue

Vancouver, BC V6J 2L1

Canada

[View on map](#)

---

## Questions about this event?

Contact the organizer [View event details](#)

---

## Order Summary

Order XXXXXXXXXX January 19, 2026

CA\$12.06 paid by Visa

Appears on your card statement as EB \*The Centre for Pea

Brenda Bailey      1 x **General Admission**      CA\$12.06

---

**12.06 CAD**

View and manage your order in your [Eventbrite account](#).

**Refund Policy: No Refunds.** [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

---

## Ticket Information

Ticket #1: General Admission - 12.06 CAD

Brenda Bailey  
[brenda.bailey.mla@leg.bc.ca](mailto:brenda.bailey.mla@leg.bc.ca)

[View ticket information](#)



Get the Eventbrite app



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535 Mission Street, 8th Floor San Francisco, CA 94105



Eventbrite

Your Tickets for The Centre for Peace Talks with Alex Neve



## Brenda, you've got tickets!



**View and save your tickets before the event**

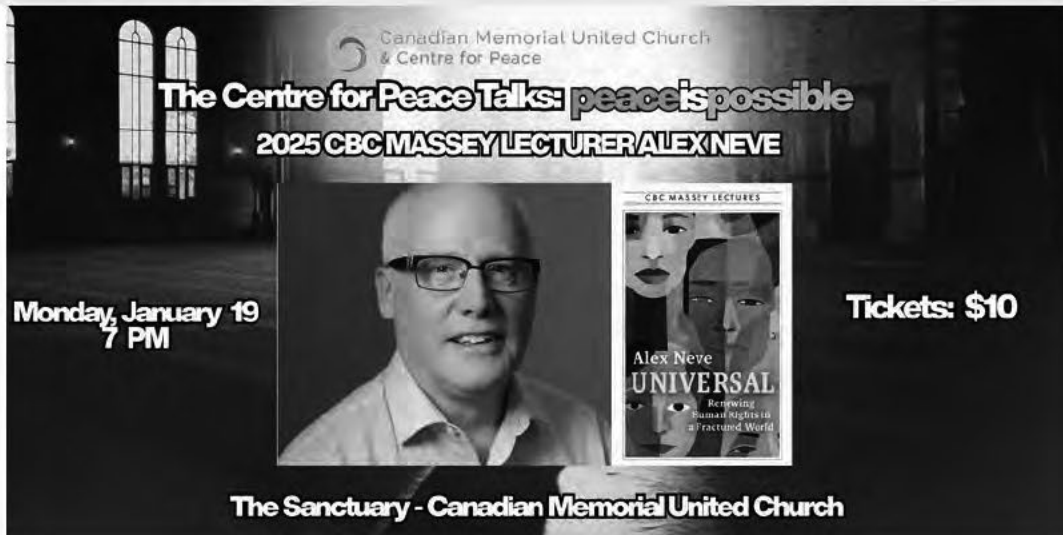
[Go to My Tickets](#)

**Access your tickets** in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

---

The Centre for Peace Talks with Alex Neve



1 x Ticket

Order total: 12.06 CAD



Monday, January 19, 2026 from 7:00 PM to 9:00 PM (PT)

Add to Google · Outlook · iCal · Yahoo



Canadian Memorial United Church Sanctuary - 1806 W 15th Ave

1806 West 15th Avenue

Vancouver, BC V6J 2L1

Canada

[View on map](#)

---

## Questions about this event?

Contact the organizer [View event details](#)

---

## Order Summary

Order XXXXXXXXXX - January 17, 2026

CA\$12.06 paid by Visa

Appears on your card statement as EB \*The Centre for Pea

Brenda Bailey      1 x **General Admission**      CA\$12.06

---

**12.06 CAD**

View and manage your order in your [Eventbrite account](#).

**Refund Policy:** Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

---

## Ticket Information

Ticket #1: General Admission - 12.06 CAD

Brenda Bailey  
brenda.bailey.mla@leg.bc.ca

[View ticket information](#)



Get the Eventbrite app



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535 Mission Street, 8th Floor San Francisco, CA 94105

# DOLLARAMA

10560 King George Blvd Unit 29  
Surrey BC V3T 2X3  
GST 863624433

MARKERS	667888404018	2.50 FP
XMAS STICKERS	667888052202	2.25 FP
XMAS BANNER	667888039555	2.00 FP
XMAS-RIBBAN	667888171187	1.75 FP
XMAS-RIBBAN	667888171187	1.75 FP
MARKERS	667888077175	2.00 FP
SUBTOTAL		\$12.25
GST 5%		\$0.61
PST 7%		\$0.86
<b>TOTAL</b>		<b>\$13.72</b>
<b>AMEX</b>		<b>\$13.72</b>

TYPE: PURCHASE  
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 13.72

# **COSTCO**

## **WHOLESALE**

Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

### **SELF-CHECKOUT**

Z5 Member

1983764 SANDIE TOFFE	9.99
1046328 CHOC COOKIE	11.99
1046328 CHOC COOKIE	11.99
525 CARN HC1.9KG	16.99
5000195 CR.SB COOKIE	11.99
1973670 DESSERT BARS	22.99
2022180 TPD/1973670	5.00-
1973670 DESSERT BARS	22.99
2022180 TPD/1973670	5.00-
SUBTOTAL	98.93
TAX	0.00
*** TOTAL	98.93

# Monthly tax invoice

28 Jan, 2026

For Brenda Bailey, MLA for Vancouver - South Granville;

Thanks for using Campaign Monitor to send your campaigns. You were charged **CA\$60.00** to send from 28 January to 26 February for Brenda Bailey, MLA for Vancouver - South Granville.

## Order details

Monthly subscription	<b>\$60.00</b>	for 501 - 2,500 subscribers
----------------------	----------------	-----------------------------

In the Billing section in your account, you can find a detailed billing history.

Thanks for using Campaign Monitor.





**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]

Date Submitted 02-Feb-26

Date of Bill	15-Dec-25
Total monthly bill amount	\$71.83
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-South Granville	84	\$30.00
Surrey City Centre	56	\$20.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**CO PAID 30.00**

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]

Date Submitted 02-Feb-26

Date of Bill	15-Nov-25
Total monthly bill amount	\$71.82
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-South Granville	84	\$30.00
Surrey City Centre	56	\$20.00
		\$0.00
		\$0.00
Total	140	\$50.00

**Print this form and include with reimbursement submission to DocuWare  
CO PAID 30.00**

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]

Date Submitted 02-Feb-26

Date of Bill	15-Oct-25
Total monthly bill amount	\$71.83
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-South Granville	84	\$30.00
Surrey City Centre	56	\$20.00
		\$0.00
		\$0.00
Total	140	\$50.00

**Print this form and include with reimbursement submission to DocuWare**

**CO PAID 30.00**

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]

Date Submitted 02-Feb-26

Date of Bill	15-Jan-26
Total monthly bill amount	\$73.22
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-South Granville	84	\$30.00
Surrey City Centre	56	\$20.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**CO PAID 30.00**

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]

Date Submitted 02-Feb-26

Date of Bill	15-Sep-25
Total monthly bill amount	\$71.82
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-South Granville	84	\$30.00
Surrey City Centre	42	\$15.00
		\$0.00
		\$0.00
Total	126	\$45.00

**Print this form and include with reimbursement submission to DocuWare**

**CO PAID 30.00**

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.


<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

\*\*\*\*\*

**QUEEN BEE  
FLOWER SHOP**

2820 Granville Street  
Vancouver, B.C. V6H 3J5  
# 604-733-0060

DATE 02/11/2026 WED TIME 


Arrangements	\$170.00
SUBTOTAL	\$170.00
GSTAX	\$8.50
PSTAX	\$11.90

TOTAL	\$190.40
CREDIT CARD	\$190.40

\*\*\*\*\*

# Pottery Barn

2600 Granville Street  
Vancouver, BC V6H 3H8  
(604) 678-9897

 BUS. DATE-2/11/2026

## SALE

### PB DEC LIGHTING

FLAMELESS OUTDOOR TEALIGHTS S/ 9570896	\$29.25
---	---------

FLAMELESS OUTDOOR TEALIGHTS S/ 9570896	\$29.25
---	---------

2 Sale item(s)

SUBTOTAL	\$58.50
----------	---------

### SALE

TAX GST	5.00%	ON \$58.50	\$2.93
---------	-------	------------	--------

TAX PST	7.00%	ON \$58.50	\$4.10
---------	-------	------------	--------

TAX TOTAL:	\$7.03
------------	--------

<b>TOTAL</b>	<b>\$65.53</b>
--------------	----------------

STAPLES CANADA  
Broadway - Store  
1322 West Broadway  
Vancouver, BC V6H 1H2  
604-678-9445

SALE


[REDACTED]  
[REDACTED] 02/11/26 [REDACTED]  
[REDACTED]

1	GM WOOD DDC FRAME	
	62823966444	21.998
SubTotal		21.99
	GST 5.00%	1.10
	PST 7.00%	1.54
Total		24.63

**JADE DYNASTY  
RESTAURANT**

137 PENDER ST E  
VANCOUVER, BC V6A 1T6  
6046838816  
WWW.NONE.COM

Cashier: Employee

Transaction 

<b>Total</b>	<b>CA\$110.27</b>
<b>Tip</b>	<b>CA\$16.54</b>
<b>CREDIT CARD SALE</b>	<b>CA\$126.81</b>

# Monthly tax invoice

██████████, 27 Feb, 2026

For Brenda Bailey, MLA for Vancouver - South Granville;

Thanks for using Campaign Monitor to send your campaigns. You were charged **CA\$60.00** to send from 27 February to 27 March for Brenda Bailey, MLA for Vancouver - South Granville.

## Order details

---

Monthly subscription	<b>\$60.00</b>	for 501 - 2,500 subscribers
----------------------	----------------	-----------------------------

---

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Minuteman Press Richmond	Workday SINV ID - 6236	929.01	0005.CO Bailey, Brenda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	03/10/2026



Minuteman Press Richmond  
 Unit 110 - 11780 River Road  
 Richmond BC V6X 1Z7  
 Phone: 604 273-9050  
 www.richmond.minutemanpress.com

**Invoice**

Invoice Number [REDACTED]  
 Invoice Date 2026-02-03  
 P.O. Date 2026-01-06  
 P.O. Number [REDACTED]

**Bill to:** Brenda Balley MLA  
 1245 W Broadway  
 #104  
 Vancouver, BC V6H 1G7  
  
 Phone: 604-775-2601  
 Email: brenda.bailey.mla@leg.bc.ca

**Ship to:** Brenda Balley MLA  
 Brenda Bailey  
 1245 W Broadway  
 #104  
 Vancouver, BC V6H 1G7  
  
 Phone: (604) 775-2601  
 Email: brenda.bailey.mla@leg.bc.ca

500 Envelopes - Red Pocket 4.8 x 3.2" (Job 97027)	\$318.54
500 Envelopes - Red Pocket 4.8 x 3.2" English (Job 97028)	\$318.54
1,000 Insert card - 2.75 x 4" D/S (Job 97043)	\$175.88
1 Shipping charge (Job 97432)	\$16.50

Invoice Subtotal: \$829.46  
 GST 5%: \$41.48  
 Provincial: \$58.07  
 Invoice Total: \$929.01  
**Balance Due: \$929.01**

**Click or Scan the QR Code  
 to Pay Online**

Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> Bank Code [REDACTED] Bank Transit [REDACTED] Account # [REDACTED]	<b>Cheque Mailed To:</b> Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

**\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\***

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



**The Patrika Media Ltd.**  
895 McCallum Rd  
Abbotsford BC V2S 8A4  
+16048522288  
ronnie@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

New Democrat BC Government  
Caucus  
Parliament Buildings  
Victoria BC V8V 1X4

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

**CO PAID 20.63**

TOTAL DUE **\$577.50**

THANK YOU.

Invoice



BamboohR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO PAID 30.47**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

**Invoice**



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer**

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

<b>Invoice Amount</b>	\$1,316.92
<b>Posted Date</b>	07/27/2025
<b>Due Date</b>	07/27/2025
<b>Terms</b>	Due Upon Receipt
<b>Account Balance</b>	\$0.00
<b>PO Number</b>	
<b>Tax ID</b>	

Description	Quantity	Unit Price	Amount
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

**Additional Comments:**

**CO PAID 32.57**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR, LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Advantage - List Price \$9</b> 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

**CO PAID 36.71**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR, LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 31.63**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

**Invoice**



BambooHR, LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer**

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

<b>Invoice Amount</b>	\$1,322.47
<b>Posted Date</b>	11/27/2025
<b>Due Date</b>	11/27/2025
<b>Terms</b>	Due Upon Receipt
<b>Account Balance</b>	\$0.00
<b>PO Number</b>	
<b>Tax ID</b>	

Description	Quantity	Unit Price	Amount
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

**Additional Comments:**

**CO PAID 31.96**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR, LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

**CO PAID 32.70**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR, LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 32.65**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>



## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

### Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange

Shirts × 3

~~\$98.97~~

Double extra large

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange

Shirts × 1

~~\$29.99~~

Extra large

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange

Shirts × 2

~~\$59.98~~

Large

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange

Shirts × 10

~~\$299.90~~

	Medium	\$270.00
	BULK (-\$29.90)	

---

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	<del>\$89.97</del>
	Small	\$81.00
	BULK (-\$8.97)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	<del>\$26.99</del>
	4X	\$24.30
	BULK (-\$2.69)	



---

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	<del>\$68.97</del>
	2X	\$62.10
	BULK (-\$6.87)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	<del>\$99.95</del>
	Extra Large	\$90.00
	BULK (-\$9.95)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	<del>\$339.83</del>
	Large	\$306.00
	BULK (-\$33.83)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	<del>\$439.78</del>
	Medium	\$396.00
	BULK (-\$43.78)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	<del>\$79.96</del>
	Small	\$72.00
	BULK (-\$7.96)	

---

Subtotal	\$1,471.50
Shipping	\$30.00

Taxes

\$180.20

---

Total

**\$1,681.70 CAD**

You saved \$162.79

**CO PAID 21.15**

**Invoice to:**

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria, BC V8V 1X4

Date of Invoice 12/18/2025  
Invoice # [REDACTED]  
Ad Size Colour Full page  
Amount \$1300.00  
HST (#898664321) \$65.00  
Total Due: \$1365.00

**CO PAID 54.60**

*Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## Please follow these steps

### -1- Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: message@maddmessage.ca



Yes, I wish to use my credit card:



\_\_\_\_\_  
Credit Card Number                      Expiry Date                      CVV

\_\_\_\_\_  
Name on Credit Card                      Authorized Signature

### -2- Please send us your ad copy:

<b>please choose one of the following options:</b>	
	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

**Don't forget to include your invoice number on your cheque!**

Invoice



BambooHR, LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 31.81**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Name: [REDACTED]

Email: [REDACTED]

Address: 614 Government Street, Victoria BC V8V 2L8

Transaction ID: [REDACTED]

Registration ID [REDACTED]

Add to my: [REDACTED]

Dear [REDACTED]

Thank you for supporting gender equality with the purchase of your ticket(s) to the 2026 Equality Breakfast!

Tax receipts for the eligible portion of your ticket(s) will be issued by email after the event.

If you purchased tickets on behalf of someone else, please be sure to forward this email to them.

**Submit your dietary & accessibility requests by March 2, 2025.**

About the event

Date: Friday, March 6, 2026

Time: 7:00 am to 9:00 am PT (doors at 6:30 am)

Location: [Fairmont Hotel Vancouver](#) (BC Ballroom, 900 West Georgia Street, Vancouver, Unceded Coast Salish Homelands)

Health and safety: Please note that the venue has an upgraded air filtration system, and masks will be available.

Featuring ASL interpretation and CART live captioning!

The Equality Breakfast is West Coast LEAF's major fundraiser of the year. Your support goes directly into creating a society that is just, equitable, and free from discrimination.

This International Women's Day, let's join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səl̓ilwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

For more information about the event, [visit us online](#).

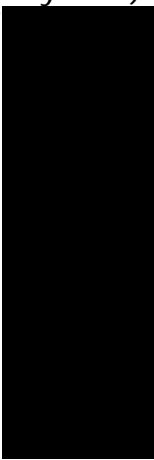
We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird) \$1,500.00 \$1,500.00

---

Guest of  
Guest of  
Guest of  
Guest of  
Guest of  
Guest of  
Guest of  
Guest of  
Guest of  
Guest of



**CO PAID 150.00**


---

**Total amount** \$1,500.00 CAD

**Payment method:** Mastercard 

**Payment date:** 2026-01-12

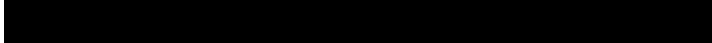
**Contribution amount:** \$500.00

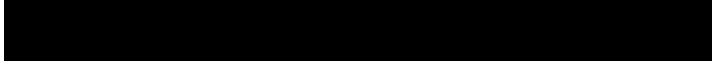
**Organization:** New Democrat BC Government Caucus  
, Victoria BC V8V 1X4

**Name:** 

**Email:** 

**Address:** 614 Government Street, Victoria BC V8V 2L8

**Transaction ID:** 

**Registration ID:** 

**Add to my:** 

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████

Invoice To
New Democrat BC Government Caucus 166 East Annex ██████ Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
<b>Total</b>			\$385.88
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$385.88

**CO PAID 13.79**

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████

Invoice To
New Democrat BC Government Caucus 166 East Annex ██████ Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		<b>Total</b>	\$385.88
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$385.88

**CO PAID 13.79**

GST/HST No.

886548700

Name: [REDACTED]

Email: [REDACTED]

Address: 614 Government Street, Victoria BC V8V 2L8

Transaction ID: [REDACTED]

Registration ID: [REDACTED]

Add to my: [REDACTED]

Dear [REDACTED]

Thank you for supporting gender equality with the purchase of your ticket(s) to the 2026 Equality Breakfast!

Tax receipts for the eligible portion of your ticket(s) will be issued by email after the event.

If you purchased tickets on behalf of someone else, please be sure to forward this email to them.

**Submit your dietary & accessibility requests by March 2, 2025.**

About the event

Date: Friday, March 6, 2026

Time: 7:00 am to 9:00 am PT (doors at 6:30 am)

Location: [Fairmont Hotel Vancouver](#) (BC Ballroom, 900 West Georgia Street, Vancouver, Unceded Coast Salish Homelands)

Health and safety: Please note that the venue has an upgraded air filtration system, and masks will be available.

Featuring ASL interpretation and CART live captioning!

The Equality Breakfast is West Coast LEAF's major fundraiser of the year. Your support goes directly into creating a society that is just, equitable, and free from discrimination.

This International Women's Day, let's join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səl̓ilwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

For more information about the event, [visit us online](#).

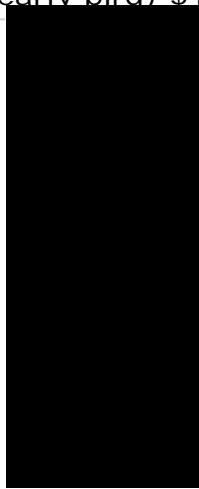
We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird) \$1,500.00 \$1,500.00

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**Total amount** \$1,500.00 CAD

**Payment method:** Mastercard 

**Payment date:** 2026-01-12

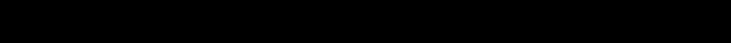
**Contribution amount:** \$500.00

**Organization:** New Democrat BC Government Caucus  
, Victoria BC V8V 1X4

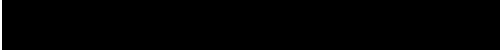
**Name:** 

**Email:** 

**Address:** 614 Government Street, Victoria BC V8V 2L8

**Transaction ID:** 

**Registration ID:** 

**Add to my:** 

**CO PAID 150.00**