Expense Reports

Expense Report	EXP-10847	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-17456	May 1, 2026	60.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11144	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-17924	May 1, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-11502	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	143.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18232	May 1, 2026	143.08	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11857	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	18.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-18841	May 1, 2026	18.63	0.00	8280 - Courier/ Postage

Expense Report	EXP-11860	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	38.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18784	May 1, 2026	38.80	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-11981	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	84.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19042	May 1, 2026	84.75	0.00	8271 - Attending Events

Expense Report	EXP-12283	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19500	May 1, 2026	2.67	0.00	8281 - Office Supplies

Expense Report	EXP-12290	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19493	May 1, 2026	33.59	0.00	8281 - Office Supplies

Expense Report	EXP-12292	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19489	May 1, 2026	65.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12284	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19499	May 1, 2026	2.67	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12285	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	3.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19498	May 1, 2026	3.12	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12286	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	22.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19497	May 1, 2026	22.60	0.00	8281 - Office Supplies

Expense Report	EXP-12287	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	62.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19496	May 1, 2026	62.98	0.00	8271 - Attending Events

Expense Report	EXP-12288	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19495	May 1, 2026	2.67	0.00	8281 - Office Supplies

Expense Report	EXP-12289	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	62.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19494	May 1, 2026	62.98	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12291	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19492	May 1, 2026	3.50	0.00	8281 - Office Supplies

Expense Report	EXP-13128	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	341.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-20929	May 20, 2026	341.25	0.00	8270 - Hosting Events

Bailey.MLA, Brenda

From: Campaign Monitor <info@campaignmonitor.com>
Sent: March 28, 2026 8:31 PM
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice

Monthly tax invoice

[redacted] 28 Mar, 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 March to 27 April for Brenda Bailey, MLA for Vancouver - South Granville.

Order details

Monthly subscription	**$60.00**	for 501 - 2,500 subscribers

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

Thanks for using Campaign Monitor.

Bailey.MLA, Brenda

From: Eventbrite <noreply@order.eventbrite.com>
Sent: April 2, 2026 5:23 PM
To: Bailey.MLA, Brenda
Subject: Order Confirmation for Community Dinner of Remembrance

Eventbrite

Your Tickets for Community Dinner of Remembrance

eventbrite

Brenda,
you've got tickets!

Download on the App Store

GET IT ON Google play

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 to view and download a Printable PDF of your tickets.

Community Dinner of Remembrance



2 x Tickets
Order total: 150.00 CAD

Sunday, April 12, 2026 from 5:00 PM to 11:30 PM (PT)
Add to Google · Outlook · iCal · Yahoo

Fraserview Banquet Hall
8240 Fraser Street
Vancouver, BC V5X 3X6
Canada
View on map

Questions about this event?

Contact the organizer View event details

Order Summary

Order [redacted] - April 3, 2026

CA$150.00 paid by Visa
Appears on your card statement as EB *Community Dinner o

Brenda Bailey	1 x **General Admission**	CA$75.00
Brenda Bailey	1 x **General Admission**	CA$75.00

150.00 CAD

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. 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 - 75.00 CAD

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

Ticket #1: General Admission - 75.00 CAD

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

View ticket information

eventbrite

Get the Eventbrite app

Download on the App Store

GET IT ON Google play

Copyright © 2026 Eventbrite. All rights reserved. **Privacy Policy**

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532 [redacted]

IKEA Family C			
Article 30591478	21633		
SOLHETTA N3 LED E26		1.79	GP
Article 30583925	21633		
SOLHETTA N2 LED E26		5.99	GP
Article 90566697			
BLÅNKFYR floor lamp	15621		
3 *	39.99	119.97	GP
Net total		127.75	
Tax:			
GST	5.00 %	6.39	
PST	7.00 %	8.94	
Total		143.08	
Total items:	5		
EFT VISA		143.08	CAD

[redacted]

TRANSACTION RECORD
IKEA RICHMOND #003
1-866-866-4532
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE
ACCT: VISA $ 143.08
CARD NUMBER: **********[redacted]
DATE/TIME: 16 Mar 2026 [redacted]
REFERENCE #: [redacted]
AUTH #: [redacted]
INVOICE #: [redacted]

Visa Credit
A0000000031010
01 APPROVED - THANK YOU 027
-- Important --
Retain this copy for your records
*** CARDHOLDER COPY ***
CASHIER NO: 53 1

Date	Time	Store	POS	Transac
26/16/03	[redacted]	3	53	247

GST # R102453032
Tell us how we are doing
ikea.ca/feedback

[redacted]

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-944[illegible]

SALE [redacted]

0228 04/13/26 [redacted]

8888888

1	OST #5 BUBBLE MLR	
	718103419154	16.648
SubTotal		16.64
	GST 5.00%	0.83
	PST 7.00%	1.16
Total		18.63

------ TRANSACTION RECORD ------
Purchase

Apr 13,2026
VISA ******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 18.63

AC0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40

Important:Retain this copy for your record

*** 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
Retain This Copy for Your Records

GST No. 126152536

CHOCOLATAS
230 - 1689 JOHNSTON STREET
VANCOUVER, BC V6H 3R9
604 488 1226
WWW.NONE.COM

Cashier [redacted]

Transaction [redacted]

Total **CA$38.80**

CREDIT CARD SALE CA$38.80
VISA [redacted]

Retain this copy for statement validation

09-Apr-2026 [redacted]
CA$38.80 | Method:
CONTACTLESS
Visa CREDIT [redacted]
Reference ID
Auth ID: [redacted]
MID: ***
AID: [redacted]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[redacted]

Museum of Vancouver
1100 Chestnut Street
Vancouver, BC V6J 3J9 Canada
finance@museumofvancouver.ca | (604) 730-5304
GST/HST: 837012624

Invoice [redacted]

Issue date
Apr 22, 2026

Haha, History!

General Admission-Haha, History! April 25, 2026

Customer
Brenda Bailey
MLA Vancouver-South Granville
[redacted]
104-1245 W. Broadway
Vancouver BC V6H 1G7

Invoice Details
PDF created April 22, 2026
$84.75
Service date April 22, 2026

Payment
Due April 22, 2026
$84.75

Items	Quantity	Price	Amount
Showpass ticket	2	$38.00	$76.00
Service fees	1	$4.95	$4.95

Subtotal	$80.95
GST	$3.80

Total Paid $84.75

Payments
Apr 22, 2026 (Visa [redacted] $84.75

[redacted]

IGA

Simple Goodness

489 Robson Street
Vancouver, BC V6B 6L9
(604) 684-5714
www.igastoresbc.com

Lane: 007 Cashier: 221
Date: 04/24/2026 Time: [redacted]
Transaction: [redacted]

** Dairy **

D'LAND MILK - 2%	$2.55 D
DEPOS_GT_ALL_MILK_1	$0.10
RECY_GT_ALL_MILK_1	$0.02

Sub-Total:	$2.67
Total Amount:	$2.67
VISA	$2.67
Total Tendered:	$2.67

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#854790383

Purchase

Apr 24,2026
VISA ******[redacted]
TID: ***[redacted] Entry: Tap EMV (H)
Sequence[redacted]
Auth#:[redacted] Response: 01-027
Batch:[redacted]

Amount	$ 2.67
Total	$ 2.67

A0000000031010
Visa CREDIT
TVR 0000000000

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

Michaels

MICHAELS 3974
STORE MANA NJINDER K
665 W VAY
VANCOUVER,BC,V5Z 1G7
REWARDS NUMBER: LMR90691373543

[redacted]

100 SALE 0051 3974 055 02/10/26 [redacted]

ITEM INFORMATION

Order NO 3309165961285496

Oval Paper Basket b... 00198973603981

Reg 29.99 1.0 @ 29.99 29.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	**29.99**
GST R135299063 5%	**1.50**
PST 7%	**2.10**
TOTAL	**33.59**
ACCOUNT NUMBER	**[redacted]**
Visa	**33.59**

APPROVAL: 021522 EMVContactless

Application label: Visa CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 04/11/26

Receipt expires in 60 days from date of purchase

SIGN-UP AT http://MICHAELS.CA

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available at http://Michaels.ca and in store at registers.

02/10/26 [redacted]

Bailey.MLA, Brenda

From: Campaign Monitor <info@campaignmonitor.com>
Sent: April 28, 2026 8:31 PM
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice

Monthly tax invoice

#7206956, 28 Apr, 2026
For Brenda Bailey, MLA for Vancouver - South Granville;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA$65.00** to send from 28 April to 27 May for Brenda Bailey, MLA for Vancouver - South Granville.

Order details

Monthly subscription	**$65.00**	for 501 - 2,500 subscribers

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

Thanks for using Campaign Monitor.

Urban Fare #7614
Yaletown
Western Canadian Owned & Operated
Visit www.urbanfare.com
G.S.T #R121453583

Dairyland Milk	2.55
*ECOLOGY	0.02
*DEPOSIT	0.10
Sub Total	$2.67
Card $$ pts 3	
BALANCE DUE	**$2.67**
Credit	$2.67

[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

A[illegible] [illegible]SA $ 2.67

[illegible] NUMBER: **********[redacted]
[illegible] [illegible]ME: 03/05/2026[redacted]
[redacted] H

AUTHOR.# [redacted]
AID: A0000000031010
Visa CREDIT

APPROVED - THANK YOU 027

[illegible] TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



Welcome To
Candadian Tire
Lot 1693
www.impark.com

Plate: [redacted]
Expires: 06:35 PM Mar 17,2026
Purchase Date/Time: 05:35pm Mar 17,2026
Parking: $2.30, TAX: $0.82
Total Due: $3.12 CAD Rate: $2.30 for 1 Hour
Transaction Type: SALE Paid: $3.12
PMT Type: CC (Tap) Ticket #: [redacted]
Machine: [redacted]
Card number: #**** [redacted] VISA
CVM: No CVM Auth#: [redacted]
AID: [redacted]
Response Text: Approved

Thank you for Parking
Please Drive Safely
==========
==========

STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

CANADIAN TIRE 389
CAMBIE AND 7TH 604-707-2290
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED, AND IN ORIGINAL
CONDITION. RETURN WITH ORIGINAL RECEIPT.
REG #:94 03/17/2026 [redacted] TRANS #:36
OPERATOR #: 94 Float: 001

2X052-7043-2	@ $ 9.790 ea.	
	CT LD A19 100W	$ 19.58
(SAVED $ 14.40 @ 7.20 ea.)		
2X298-1571-6	@ $ 0.300 ea.	
	ECO-FEE	$ 0.60
	SUBTOTAL	$ 20.18
	GST 5%	$ 1.01
	PST 7%	$ 1.41
	T O T A L	$ 22.60
	VISA TEND	$ 22.60

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/03/17 [redacted]
REFERENCE:
AUTHORIZATION: [redacted]
A0000000031010
Visa CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 14.40

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

[redacted]

THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST #865714299 RT0001
FINAL SALE INCLUDES: Car Batteries, Bear Spray, Fishing Rods and Reels, Hand Sanitizers, E-Scooters/Segweys, Dollies/Hand-Trucks, Live Goods, Cut-Product (carpet, chain, etc)., Bikes Bike Trailers/Racks, Bike Tubes, Roof Racks, ACs, with details in-store.
ALL GIFT CARD PURCHASES ARE FINAL SALE.
Christmas Decor may be returned until closing December 18. All after-Christmas Decor purchases are final sale.
LOCALLY OWNED AND OPERATED
Proudly Canadian since 1922.

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

IS Member 111813734391

102290	SWISS DELICE	29.99 G
102290	SWISS DELICE	29.99 G
	SUBTOTAL	59.98
	TAX	3.00
****	TOTAL	[redacted]

XXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/02/24 [redacted]
Invoice Number: [redacted]
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 62.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	62.98
CHANGE	0.00

(G) GST 5%	3.00

TOTAL NUMBER OF ITEMS SOLD = 2
2026/02/24 [redacted] 552 4 322 99
[redacted]
OP#: 99 Name: [redacted] (PM Merch)

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:552 Trm:4 Trn:322 OP:99

Items Sold: 2
IS 2026/02/24 [redacted]

****

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-



Simple Goodness

489 Robson Street
Vancouver, BC V6B 6L9
(604) 684-5714
www.igastoresbc.com

Lane: 004 Cashier: 203
Date: 02/20/2026 Time: [redacted]
Transaction: [redacted]

** Dairy **

D'LAND MILK - 2%	$2.55 D
DEPOS_GT_ALL_MILK_1	$0.10
RECY_GT_ALL_MILK_1	$0.02

Sub-Total:	$2.67
Total Amount:	$2.67
VISA	$2.67
Total Tendered:	$2.67

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#854790383

Purchase

Feb 20,2026
VISA ******[redacted]
TID: ***[redacted] Entry: Tap EMV (H)
Sequence[redacted]
Auth#: Response: 01-027
Batch:[redacted]

Amount	$ 2.67
Total	$ 2.67

A0000000031010
Visa CREDIT
TVR 0000000000

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

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

SELF-CHECKOUT

ON Member 111813734391

102290 SWISS DELICE	29.99 G
102290 SWISS DELICE	29.99 G
SUBTOTAL	59.98
TAX	3.00
**** TOTAL	[redacted] 62.98

XXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/02/10 [redacted]
Invoice Number: [redacted]
Purchase - INTERAC
A0000002771010
8080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 62.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	62.98
CHANGE	0.00

(G) GST 5%	3.00
TOTAL NUMBER OF ITEMS SOLD =	2

2026/02/10 [redacted] 552 203 16 703

[redacted]

OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:552 Trm:203 Trn:16 OP:703

Items Sold: 2
ON 2026/02/10 [redacted]

****

REMINDER:

IGA

Simple Goodness

469 Robson Street
Vancouver, BC V6B 6L9
(604) 684-5714
www.igastoresbc.com

Lane: 005 Cashier: 201
Date: 01/16/2026 Time: [redacted]
Transaction: [redacted]

** Dairy **

DAIRYLAND 2% MILK	$3.39 D
DEPOS_GT_ALL_MILK_1	$0.10
REF[illegible] MILK_1	$0.01
	$3.50
Total	$3.50
[illegible]	$3.50
Total Tendered:	$3.50

[illegible] Sold: 1

Thank You for Shopping
at Our Store!
GST#854790383

Purchase
Jan 16,2026
VISA ******[redacted]
TID: V3979680 Entry: Tap EMV (H)
Sequence: 001 171
Auth#: [redacted] Response: 01-027
Batch: 001

Amount	$ 3.50
Total	$ 3.50

A0000000031010
Visa CREDIT
TVR 0000000000

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

Bailey.MLA, Brenda

From: Rain or Shine Homemade Ice Cream Ltd. <messenger@messaging.squareup.com>
Sent: May 20, 2026 1:12 PM
To: Bailey.MLA, Brenda
Subject: You paid an invoice! [redacted]



Rain or Shine Homemade Ice Cream Ltd.

Invoice Paid

$341.25

Paid with Visa 4373 on May 20, 2026 at 1:11 PM

August 3 2026 Cart & Cooler Station Deposits

Invoice [redacted]

May 20, 2026

Customer

[redacted]

brenda.bailey.mla@leg.bc.ca

Download Invoice PDF

Message

This deposit covers the event fee for your event so the final invoice will be for just the ice cream, any additional costs and gratuity.

Invoice summary

Event - Cart Fee	**$175.00**
Event - Cooler Fee	**$150.00**
Subtotal	$325.00
GST	$16.25
Total Paid	**$341.25**

Visa [redacted]

05/20/26,
1:11 PM

Rain or Shine Homemade Ice Cream Ltd.
3382 Cambie Street
Vancouver, BC V5Z2W5 Canada
blair@rainorshineicecream.com
(604) 876-9986
GST/HST: 818932642

Please contact Rain or Shine Homemade Ice Cream Ltd. about its privacy practices.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
TACTIX Leadership Inc. DBA: The Flagshop Victoria	Workday SINV ID - 9092	66.65		00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	05/04/2026	06/09/2026

Flag Shop Victoria
822 Fort Street
Victoria BC V8W 1H8
+12503833524
sales@flagshopvictoria.com
GST/HST Registration No.: 83382-2281-RT0001
PST BC Registration No.: 1017-4678

INVOICE

BILL TO
Bailey.MLA, Brenda

SHIP TO
Bailey.MLA, Brenda

INVOICE # [redacted]
DATE 04-05-2026
DUE DATE 03-06-2026
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Stick Flag:Stick Flag toothpick flags packages	10	5.95	GST/PST BC	59.50

Flag Shop Victoria is a Division of TACTIX Leadership Inc.

SUBTOTAL	59.50
GST @ 5%	2.98
PST (BC) @ 7%	4.17
TOTAL	66.65
BALANCE DUE	**$66.65**

Please make Payment to Flag Shop Victoria or TACTIX Leadership Inc.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.