

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Bailey, Brenda

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$860.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$397.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,258.12</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

SHOPPERS DRUG MART



1006 HOMER STREET, VANCOUVER, BC, V6B 2W9
604-669-0330

Nov 28, 2023

2246 1032 382753 400032 3

CARNABY SWEET 5.49 G 5.49 S ←



SUBTOTAL:
5.0% GST :
TOTAL:

Items
VISA

PC Optimum # *****

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.

Visit PCFinancial.ca

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619
GA2213461902

**** PURCHASE ****

11-27-2023
Acct # ***** RF
Card Type VI
A0000000031010 Visa CREDIT
Trace # 4385
Inv. # 4750
Auth # 036234 RRN 001654011

Total \$12.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST#

Ticket# T1-145717
Station: 01-01 Sales Rep:
November 27, 2023

Item #	Description	Qty	Retail	Total
1297	CHOCOLATE DARK DOME	1	3.00	3.00
1-100075	Parliamentary Popcorn (Cashew)	1	6.00	6.00
1293	CHOCOLATE MILK DOME	1	3.00	3.00

Subtotal 12.00
GST 0.60

Total 12.60

Tender: Visa 12.60

Items purchased: 3

BRENDA BAILEY
NDP
VANCOUVER-FALSE CREEK
BC Canada

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.
Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

YOUR DOLLAR STORE WITH
1067 HAMILTON ST V6B5T4
VANCOUVER BC
22752097
GP2275209701

YOUR DOLLAR STORE # 75
1067 HAMILTON STREET
VANCOUVER, B.C. V6B 5T4
TEL: 604-669-6031



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

**** PURCHASE ****

12-12-2023
Acct # *****
Card Type VI
A0000000031010 Visa CREDIT
Trace # 55969
Inv. # 141932
Auth # 052087 RRN 001466106

Total \$74.49
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GST [REDACTED]
DATE 12/ [REDACTED]
HOUSEWARES T12 2.00
HOUSEWARES T12 2.00
2X @ 4.75
SEASONAL T12 9.50
3X @ 2.25
SEASONAL T12 6.75
2X @ 2.00
SEASONAL T12 4.00
2X @ 5.75
SEASONAL T12 11.50
CRAFTS T12 2.00
4X @ 2.00
SEASONAL T12 8.00
2X @ 2.25
SEASONAL T12 4.50
SEASONAL T12 2.25
2X @ 2.00
SEASONAL T12 4.00
5X @ 2.00
SEASONAL T12 10.00
2X @ 3.75
SEASONAL T12 7.50
VOID -----
2X @ 3.75
SEASONAL T12 -7.50
SUBTOTAL 66.50
GST 3.33
PST 4.66
TOTAL 74.49
CHARGE CARD 74.49

RP Member [REDACTED]
10463 IE 9.99
417766 GINGER COOKI 9.99
1363855 DESSERT BARS 21.99
435164 RO GLC HUMMS 7.99
163810 PROSCIUTTO 9.99
5051111 SALAMI SLCD 18.99
2 @ 17.49
380420 CRACKER CUT 34.98
366615 ART PARM DIP 12.89
853624 RICE CRACKER 11.99
1720359 DARE CRACKER 11.99
248011 VEGGIE TRAY 15.99 G
248011 VEGGIE TRAY 15.99 G
2 @ 9.99
1451851 TH HC FRENCH 19.98
2 @ 2.00
1798302 TPD/1451851 4.00-
SUBTOTAL 198.75
TAX 1.60
**** TOTAL 200.35

THANK YOU.
PLEASE COME AGAIN
*

CLERK 1 039613 00000

XXXXXXXXXX [REDACTED]
ACCT: INTERA HEQUING
REFERENCE #: 0010019430 C
AUTH #: 6712 2023/12/14 [REDACTED]
Invoice Number: 007943
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 200.35

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 200.35
CHANGE 0.00

(G) GST 5% 1.60
TOTAL NUMBER OF ITEMS SOLD = 15
TOTAL DISCOUNT(S) \$ 4.00
2023/12/14 [REDACTED] 552 7 255 15

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: [REDACTED]



Invoice

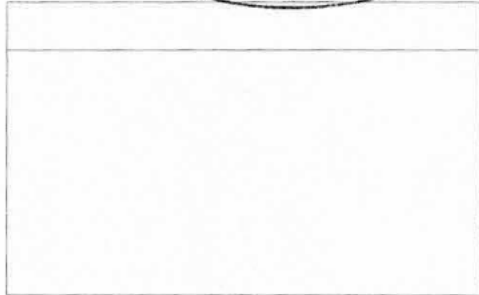


Customer No.	Date	Ticket #
[REDACTED]	November 30, 2023	T1-145786

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca



BILL TO:
 BRENDA BAILEY
 NDP
 VANCOUVER-FALSE CREEK
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
		Black/m			
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
		Black/m			
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
		Black/sm			



Subtotal:	93.72
GST:	4.69
PST:	6.56
Total:	104.97

Tender:	
A/R Charge	104.97
Net tender:	104.97

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Bailey, Brenda

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,934.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$45.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,979.36</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, 2023 to Sep. 30, 2023**

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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, 2023 to Dec. 31, 2023**

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

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

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$576.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$378.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$955.64</u></u>

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA
Vanc-Core
901 Seymour Street
Vancouver, BC V6B 3M1
604-602-5959

SALE 00011 0 011 19509
0055 10/24/23 [REDACTED]

8888888

1	NXT 2PK 6OUTL 2.5F 718103313179	30.99B
2	OGM Q4 LINEN SPIRAL 850041887463 11.98	23.96B
1	FOLDERS:LTR ASST R 718103039543	15.35B
SubTotal		70.30
GST 5.00%		3.52
PST 7.00%		4.92

Total 78.74

TRANSACTION RECORD

***** [REDACTED] \$78.74
Visa H Purchase
Authorization Number 086003
0010019630 19509 66278900
10/24/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
be returned at any time

INVOICE

Vancouver BC

CANADA

Invoice No#: 0003

Invoice Date: Oct 30, 2023

Due Date: Oct 30, 2023

CA\$200.00
AMOUNT DUE

BILL TO

MLA Vancouver-False Creek

Brenda Bailey

Brenda.Bailey.MLA@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(CA\$)
1	Original painting "A view of the Burrard Bridge" Oil on canvas, 24x18 inch. Delivery is not required.	1	CA\$200.00	CA\$200.00
			Subtotal	CA\$200.00
			TOTAL	\$200.00 CAD

Your order from Staples was placed on November 12th, 2023 and delivered on November 13th, 2023 at 10:01 AM

3

Items Found

ITEMS FOUND (STAPLES)	3
INK & TONER	
 <p>HP CH564WN 61XL Tri-Color High Yield Original Ink Cartridge (each) 1 x \$93.23</p>	Final item price: \$93.23
 <p>HP CH563WN 61XL Black High Yield Original Ink Cartridge (each) 1 x \$84.72</p>	Final item price: \$84.72
OFFICE SUPPLIES	
 <p>Staples Medium Duty Quick Setup Storage Box (5 ct) 2 x \$34.11</p>	Final item price: \$68.22

ORDER TOTALS

Items Subtotal	\$246.17
Tip	\$12.31
Service Fee	\$10.81
Item GST	\$12.31
Item PST	\$17.23
Service GST	\$0.54
Service PST	\$0.76
Total CAD	\$300.13

Instacart+ Member Free Delivery!

CHARGES

Visa ending in [REDACTED]

Original charge \$300.13

Your Visa [REDACTED] card was temporarily authorized for \$320.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total charged (CAD) \$300.13

Deliver to [REDACTED]

Rate your order

Get help

Additional Information

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Bailey, Brenda

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,319.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$569.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,888.77</u></u>

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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, 2023 to Dec. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Bailey, Brenda MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	██

Rate Per Kilometer	\$0.61
For Period	From 11/26/23 to 11/26/23
Total Kilometers	152.00
Total Reimbursement	\$92.72

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 26, 2023	██████████	██████████ Victoria	CO Staff trip to Leg	77 \$	46.97
November 26, 2023	██████████, Victoria	██████████	Return trip	75 \$	45.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				152	\$92.72

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Booking Holder

[REDACTED]

-

-

-

[REDACTED]

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED]
26/Nov/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

[REDACTED]
26/Nov/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

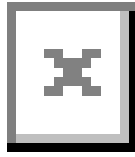
Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
3x	12+ years	\$57.60
	Total	\$138.95
	Amount paid	\$138.95

Due at terminal: **\$0.00**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Booking reference:

Date issued: 20/Nov/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	
-	
-	
-	
[REDACTED]	

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	27/Nov/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	27/Nov/2023

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.40
3x	12+ years	\$56.10
Total		\$119.50
Amount paid		\$119.50
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date of purchase: 20/Nov/2023 4:26:13 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$258.45 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 084007

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

102-1012 Beach Avenue
Vancouver BC V6E 1T7
Canada

Room : [REDACTED]
Arrival Date : 11/26/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 11/27/23
A/R Number

Date	Description		Debit	Credit
11/26/23	Nightly Room Rate		183.20	
11/26/23	Destination Marketing Fee		1.83	
11/26/23	Provincial Room Tax		20.35	
11/26/23	Room GST		9.25	
11/27/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		214.63
Room H/GST Total - 9.25		Total	214.63	214.63
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Constituency Assistant Mileage Reimbursement Form

MLA	Bailey, Brenda MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	Baird, Meagan <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 12/14/23 to 12/14/23
Total Kilometers	3.00
Total Reimbursement	\$1.83

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 14, 2023	[REDACTED]	Costco - 350 Expo Blvd	Supply run for Holiday Trip	1 \$	0.61
December 14, 2023	Costco - 350 Expo Blvd	CO Office - 1012 Beach Ave	Supply run for Holiday Trip	2 \$	1.22
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				3	\$1.83

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

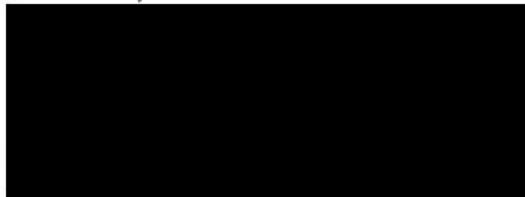
RECEIPT
IMPARK



Licence Plate Number



Expiration Date/Time



DEC 14, 2023

Purchase Date/Time: [Redacted] Dec 14, 2023

Total Due: \$2.00 Rate: \$2.00 Costco Flat

Total Paid: \$2.00 Pmt Type: CC (Tap)

Ticket #: 00150367

S/N #: [Redacted]

Setting: [Redacted]

Match Name: [Redacted]

#**** [Redacted] /isa

Auth #: 050433

Thank You
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PA

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Bailey, Brenda

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$748.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$193.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$941.55</u></u>

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Date	Invoice#
9/15/2023	573601

MLA COMMUNITY OFFICE VANCOUVER
1012 BEACH AVENUE
VANCOUVER BC V6E 1T8

Remit To:
Alarmtron (BC) Ltd.
#101 - 12414 82 Avenue
GST# [REDACTED]
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
[REDACTED]		Due Upon Receipt	9/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
10/1/2023 - 10/31/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM
ON A MONTHLY BASIS.
Thank you for your continued service.

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
10/15/2023	574698

MLA COMMUNITY OFFICE VANCOUVER
1012 BEACH AVENUE
VANCOUVER BC V6E 1T8

Remit To:
Alarmtron (BC) Ltd.
#101 - 12414 82 Avenue
GST# [REDACTED]
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
[REDACTED]		Due Upon Receipt	10/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
11/1/2023 - 11/30/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM
ON A MONTHLY BASIS.
Thank you for your continued service.

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

----- TRANSACTION RECORD -----
LINH CAFE
1428 GRANVILLE ST
VANCOUVER BC

Purchase

Oct 27, 2023
VISA *****
Entry: Tap EMV (H)
Ref#: 032-DS37EJP59NCE6J4
Auth#: 010510 Response: 01-027
Order: MGO1698421019721
Username: Linhcafe

Amount \$ 59.75
Tip \$ 10.75
Total \$ 70.50

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your
record



Team Lunch for new
CA [REDACTED]



LINH CAFE
FRENCH COOKING

Linh Cafe - Vancouver House
1428 Granville St unit 130
Vancouver, British Columbia
Canada, V6Z 1N2
Tel: +1 6045649887

Printed October 27, 2023 at [REDACTED]

Order #: 137063

Table: 6, 4 guests

Server: [REDACTED]

GST, 5% #: [REDACTED]

3 x Mini Pho - L \$33.00
Pho Bo \$18.90
Latte \$5.00

Food Total \$51.90
NA Beverage Total \$5.00
Sub Total \$56.90
GST, 5% \$2.85
PLT, 10% \$0.00
Total \$59.75

Thank you!

Lands End Cafe
BC Ferries
500-11300 Patricia Bay Highway
Sidney BC
V8L 3S8

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 12.26

CARD #: *****
DATE/TIME: 23/11/27
REF #: 66327856 0010017370 H
AUTHOR. #: 030239
INVOICE NUMBER: 654

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

BC Ferries
Lands End Cafe

110025

Chk 654 Nov27'23 Gst 0

1 HamChs Croissant	8.99
1 SB Teavana Dlx	2.69
XXXXXXXXXX	
VISA	12.26
Subtotal	11.68
GST	0.58
Paid	12.26

Thanks for sailing with us!

GST#