Expense Reports

Expense Report	EXP-3156	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	7.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-5469	Oct 9, 2025	7.37	0.00	8281 - Office Supplies

Expense Report	EXP-3157	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	1.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-5468	Oct 12, 2025	1.45	0.00	8281 - Office Supplies

Expense Report	EXP-3963	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	170

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-7027	Nov 6, 2025	170.00	0.00	8271 - Attending Events

Expense Report	EXP-4452	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	18.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-7653	Nov 1, 2025	18.22	0.00	8280 - Courier/ Postage

How doers get more done.

251[redacted]WAY, KELOWNA, BC
[redacted] 250-979-4500

[redacted] 13/08/25 [redacted]
SALE CASHIER [redacted]

051141320949 Command <A>		6.58
	SUBTOTAL	6.58
	GST/HST	0.33
	PST/QST	0.46
	TOTAL	$7.37
XXXXXXXXXX[redacted]	VISA	
		CAD$ 7.37

AUTH CODE [redacted] IA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT

[redacted]

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/11/2025

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A $3,000 HOME DEPOT GIFT CARD!
SCAN ME

[redacted]

OR GO TO
www.homedepot.com/survey

[redacted]

Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary. (Sondage offert en français sur le Web.)

I·D·A·

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
CTG OFFICE WORKS 06762320399	1	$1.39	$1.39 G

SUBTOTAL	$1.39
GST	$0.07
ROUNDING	$0.01
TOTAL	$1.45
CASH	$1.45
CHANGE DUE	$0.00

You could be earning money back. Ask our cashier about our REWARDS Program.
Loyalty Level :
Current Points:[redacted]
Todays Points :
Bonus Points :

Items = 1

[redacted] 08/12/2025[redacted]

[redacted]

TURTLE BAY IDA PHARM
801-11850 OCEOLA RD
LAKE COUNTRY, BC
778-480-6644
GST # 808922504

Outlook

FW: Thank you for your support!

From Armstrong.MLA, Tara <Tara.Armstrong.MLA@leg.bc.ca>
Date Thu 2025-11-06 [redacted]
To [redacted]

1 attachment (840 bytes)
ticket.ics;

From: Lake Country Food Assistance Society <contact@transaction.mailer.zeffy.com>
Sent: Thursday, November 6, 2025 [redacted]
To: Armstrong.MLA, Tara <Tara.Armstrong.MLA@leg.bc.ca>
Subject: Thank you for your support!

You don't often get email from contact@transaction.mailer.zeffy.com. Learn why this is important

Thank you for your purchase!

Purchase details:
2 x Early Bird General Admission

To track your payment(s), activate your Zeffy account

Download e-ticket

Hi Tara,

Thank you for registering for our second annual Season of Giving Winter Fundraiser presented by Peters Wealth Management.

It will be a wonderful evening of fine food, exquisite wine and a lively auction. Please make note of these details:

Date: December 10, 2025
Time: 7:00-10:00pm
Location: Gray Monk Estate Winery

We cannot thank you enough for your support, and look forward to welcoming you on December 10th.

With gratitude,

[redacted]
Director, Lake Country Food Assistance Society
[redacted]

Transaction Receipt

Company: Tara Armstrong MLA

Buyer details
Tara Armstrong
[redacted]

Purchase date: November 6, 2025
Payment method: ••• ••• ••• [redacted]

Purchase amount: CA$170.00
Additional donation amount:

Optional contribution to Zeffy: CA$25.50 Learn more
What is Zeffy?

Paid amount: CA$195.50

Canada Post/Postes Canada
~~OKANAGAN~~ MISSION
5-3818 GORDON DR
KELOWNA, BC V1W 1X0
GST/TPS#119321495

2025/10/29 [redacted] [redacted]
[redacted] W/G 1

G/S 1 @ $17.3 $17.35
PP XP REG SMALL/PP XP REG PETIT

N 1 @ $0.00 $0.00
Item Dropoff/Dépôt d'articles

Destination [redacted]

SUBTL/SOUS-TOTAL $17.35
GST/TPS $0.87
TOTAL $18.22

Visa $18.22

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4741	147.84 [redacted]	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4040	147.84 [redacted]	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Telus Mobility	Workday SINV ID - 2611	141.24 [redacted]	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025

Vendor# [redacted]						
Bill Date Dec 13/25						
Account [redacted]						
Invoice [redacted]						
Name	**Org.**	**Acct.**	**Stob**	**SUB**	**GST**	**TOTAL**
[redacted]	0120.CO	00123	8295	$73.92	$0.00	$73.92
	0120.CO	00123	8295	$73.92	$0.00	$73.92
	0125.CO	00123	8295	$73.92	$0.00	$73.92
	0125.CO	00123	8295	$58.24	$0.00	$58.24
	7019	00230	6316	($0.47)	$18.73	$18.26
	7019	00230	6316	$70.62	$3.30	$73.92
MLAs	4003	00242	6316	$100.58	$4.70	$105.28
NEW DEVICE	7019	00230	6318	$401.25	$0.00	$401.25
Account Level Taxes:	9901	00000	1575	$0.00	$0.00	$0.00
Global	4003	00242	6316	$17.74	$0.00	$17.74
Total	9901	00000	1575	**$869.72**	**$26.73**	**$896.45**
PREPARED BY:						
DALLAS BRODIE	4003	00242	6316	$50.29	$2.35	$52.64
TARA ARMSTRONG	4003	00242	6316	$50.29	$2.35	$52.64
MLAs				$100.58	$4.70	$105.28
	7019	00230	6318	$401.25	$0.00	$401.25
NEW DEVICE				$401.25	$0.00	$401.25
New devices:						
MLA Over $1K	0000	00000	2295	IT-30		
Caucus Staff over $1K	0000	00000	2295	IT-30		
Leg Branch Over $1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under $1K	4003	00242	6318			
Caucus Staff Under $1K	Caucus	00230	6318			
Leg Branch Under $1K	4003	00242	6318			

Your TELUS Mobility Bill

December 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $609.74		
New charges		
Mobile services	$784.56	
Other charges and credits	$17.74	
Taxes	$94.15	
Total new charges		$896.45
Total due		**$896.45**

CO PAID $147.84

This is a group bill, CO portion of the bill was $147.84

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jan 08, 2026
[redacted]	Dec 13, 2025	$896.45

Payable on receipt

Amount you're paying
$

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

LEGISLATIVE ASSEMBLY OF BC
ONE BC
ATTN: [redacted]
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

PST-BC	$54.92

Total taxes $94.15

Total due...$896.45

December 13, 2025
LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]

Mobile services (continued)

[redacted]

Charges for [redacted]

Partial charges

Corp Managed Services $2 (Nov 26 To Dec 13)	**-$1.20**
Corp Vacation Disconnect $25 (Nov 25 To Dec 13)	**$15.83**
AppleCare+ Tier4 (Nov 26 To Dec 13)	**-$8.40**
Corporate Complete 50 (Nov 25 To Dec 13)	**-$31.67**

Total partial charges ....-$25.44

Monthly and other charges (Dec 14 to Jan 13)

Corp Vacation Disconnect $25	**$25.00**
Hardware Purchase Charge	**$375.00**

Total monthly and other charges $400.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Data Usage - Mobile High Speed Total used 149.310 (MB)	$0.00
Data Usage Total used 1,185.315 (MB)	$0.00

Total usage charges $0.00

Total before taxes..$374.56

GST	**$18.73**
PST-BC	**$26.22**

Total for [redacted], with taxes...$419.51

Additional Information
Items returned unpaid for any reason, including insufficient funds, are subject to a $50.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

Messages and Updates

*Credit provided is discretionary and includes applicable taxes (based on the taxes levied in the province of supply) therefore the value displayed on the bill is the value before tax. For example, a $10 discretionary credit offered in ON includes $1.15 HST, meaning the credit value displayed will be $8.85. The $1.15 HST is captured as a reduction in the amount of tax charged on balance owing.

TELUS Wise
Did you know TELUS Wise offers free digital literacy workshops and resources to help people, of all ages, stay safe in our digital world? Learn more at www.telus.com/wise

Vendor# [redacted]							
Bill Date Nov 13/25							
Account [redacted]							
Invoice [redacted]							
Name	**Org.**	**Acct.**	**Stob**	**SUB**	**GST**	**TOTAL**	
[redacted]	0120.CO	00123	8295	$73.92	$0.00	$73.92	
[redacted]	0120.CO	00123	8295	$73.92	$0.00	$73.92	
[redacted]	0125.CO	00123	8295	$73.92	$0.00	$73.92	
[redacted]	0125.CO	00123	8295	$58.24	$0.00	$58.24	
[redacted]	7019	00230	6316	$143.82	$6.71	$150.53	
[redacted]	7019	00230	6316	$70.62	$3.30	$73.92	
MLAs	4003	00242	6316	$100.58	$4.70	$105.28	
NEW DEVICE	7019	00230	6318	$0.00	$0.00	$0.00	**project: IT-30**
Account Level Taxes:	9901	00000	1575	$0.00	$0.01	$0.01	
Global	4003	00242	6316	$0.00	$0.00	$0.00	
Total	9901	00000	1575	**$595.02**	**$14.72**	**$609.74**	
PREPARED BY:							
DALLAS BRODIE	4003	00242	6316	$50.29	$2.35	$52.64	
TARA ARMSTRONG	4003	00242	6316	$50.29	$2.35	$52.64	
MLAs				$100.58	$4.70	$105.28	
	7019	00230	6318	$0.00	$0.00	$0.00	
NEW DEVICE				$0.00	$0.00	$0.00	
New devices:							
MLA Over $1K	0000	00000	2295	IT-30			
Caucus Staff over $1K	0000	00000	2295	IT-30			
Leg Branch Over $1K	4003	00000	2295	IT-32			
CA	xxxx.co	00123	8295				
MLA Under $1K	4003	00242	6318				
Caucus Staff Under $1K	Caucus	00230	6318				
Leg Branch Under $1K	4003	00242	6318				

Your TELUS Mobility Bill

November 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $879.20		
New charges		
Mobile services	$544.41	
Taxes	$65.33	
Total new charges		$609.74
Total due		**$609.74**

CO PAID $147.84

This is a group bill, CO portion of the bill was $147.84

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$609.74

Payable on receipt

Amount you're paying

$

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LEGISLATIVE ASSEMBLY OF BC
ONE BC
ATTN: [redacted]
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

TELUS

Mobile services - summary (continued)
Add-ons (continued)

Easy Roam US - $14/day Corporate	8	$0.00
Corp Complete Shared Can Data 7GB	2	Free
Corp Managed Services $2	8	$16.00
Corp Complete Shared Can Data 10GB	6	Free
UL Can - Can/US/Intl - SMS/MMS	8	Free
AppleCare+ Tier4 (exp. Jun 27 2027)	1	$14.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	$28.00
AppleCare+ Tier4 (exp. Aug 25 2027)	1	$14.00
AppleCare+ Tier4 (exp. Oct 22 2027)	1	$14.00

Total add-ons $86.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone Free 106:00 (MIN) Total used 106:00 (MIN)	$0.00
Text Msg - Sent Total used 1 (Msg)	$0.00
Text Msg - Received Total used 15 (Msg)	$0.00
Data Usage Total used 8,783.056 (MB)	$0.00
Local Airtime - Phone (minutes) Included 211:00 (MIN) Total used 211:00 (MIN)	$0.00

Total usage charges $0.00

Taxes

GST	$27.22
PST-BC	$38.11

Total taxes $65.33

Total due..$609.74

Vendor# [redacted]							
Bill Date Oct 13/25							
Account [redacted]							
Invoice [redacted]							
Name	**Org.**	**Acct.**	**Stob**	**SUB**	**GST**	**TOTAL**	
[redacted]	0125.CO	00123	8295	$70.62	$3.30	$73.92	
	0125.CO	00123	8295	$55.64	$2.60	$58.24	
	0120.CO	00123	8295	$70.62	$3.30	$73.92	
	0120.CO	00123	8295	$70.62	$3.30	$73.92	
	7019	00230	6316	$96.87	$22.05	$118.92	
MLAs	4003	00242	6316	$100.58	$4.70	$105.28	
NEW DEVICE	7019	00230	6318	$375.00	$0.00	$375.00	**project: IT-30**
Account Level Taxes:	9901	00000	1575	$0.00	$0.00	$0.00	
Global	4003	00242	6316	$0.00	$0.00	$0.00	
Total	9901	00000	1575	**$839.95**	**$39.25**	**$879.20**	
PREPARED BY:							
DALLAS BRODIE	4003	00242	6316	$50.29	$2.35	$52.64	
TARA ARMSTRONG	4003	00242	6316	$50.29	$2.35	$52.64	
MLAs				$100.58	$4.70	$105.28	
SHIR SCHMERLING	7019	00230	6318	$375.00	$0.00	$375.00	
NEW DEVICE				$375.00	$0.00	$375.00	

Your TELUS Mobility Bill
October 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $528.43		
New charges		
Mobile services	$785.00	
Taxes	$94.20	
Total new charges		$879.20
Total due		**$879.20**

CO PAID $141.24

This is a group bill, CO portion of the bill was $141.24

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Nov 10, 2025
[redacted]	Oct 13, 2025	$879.20

Payable on receipt

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Amount you're paying
$

LEGISLATIVE ASSEMBLY OF BC
ONE BC
ATTN: [redacted]
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

TELUS

Mobile services - summary (continued)
Add-ons (continued)

AppleCare+ Tier4 (exp. Jun 27 2027)	1	$14.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	$28.00
AppleCare+ Tier4 (exp. Aug 25 2027)	1	$14.00

Total add-ons $70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Local Airtime - Phone (minutes) Included 270:00 (MIN) Total used 270:00 (MIN)	$0.00
Picture Messaging - Picture Receive Total used 1 (Pic)	$0.00
Data Usage Total used 1,704.269 (MB)	$0.00
Text Msg - Received Total used 12 (Msg)	$0.00
Long Distance - Domestic Phone Free 86:00 (MIN) Total used 86:00 (MIN)	$0.00
Text Msg - Sent Total used 10 (Msg)	$0.00

Total usage charges $0.00

Taxes

GST	$39.25
PST-BC	$54.95

Total taxes $94.20

Total due...$879.20

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	December 10, 2025	[redacted]

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:

Tara Armstrong
One BC
Kelowna-Lake Country-Colds
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:

A/R Charge	28.00
Net tender:	28 00

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