Expense Reports

Expense Report	EXP-2691	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	359

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-2312	Oct 1, 2025	359.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-3160	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	128.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-5475	Oct 1, 2025	128.52	0.00	8270 - Hosting Events

Expense Report	EXP-3162	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	257.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-5471	Oct 1, 2025	257.04	0.00	8270 - Hosting Events

Expense Report	EXP-3161	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	85.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-5474	Oct 1, 2025	85.68	0.00	8270 - Hosting Events

Expense Report	EXP-3182	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	3750

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-5476	Oct 1, 2025	3750.00	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-3835		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA Reimbursement		**Total Amount**	5.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6723	Nov 1, 2025	5.05	0.00	8270 - Hosting Events

Expense Report	EXP-3901		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA Reimbursement		**Total Amount**	403.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-6112	Nov 4, 2025	403.20	0.00	8275 - Advertising

Expense Report	EXP-3910		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	MLA Reimbursement		**Total Amount**	112.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-6691	Nov 1, 2025	112.56	0.00	8273 - Meals / Hospitality for Public

DOLLARAMA

6365 West Blvd
Vancouver BC V6M 3X6
GST 863624433

BALLOON PUMP	667888022182	1.50 FP
BALLOONS	667888077687	1.50 FP
CURLING RIBBON-W	667888022649	1.50 FP
SUBTOTAL		$4.50
GST 5%		$0.23
PST 7%		$0.32
TOTAL		$5.05
DEBIT		$5.05

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 5.05

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: 25/11/01 [redacted]
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010010000002
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
====================================
PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YO[redacted]PPING AT DOLLARAMA
2025-11-01 [redacted] [redacted]
[redacted]
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

WHITE SPOT 607
5367 W BOULEVARD
VANCOUVER, BC V6M3W4
(604) 266-1288

DEBIT SALE

Clerk #: 000024 [redacted]
REF[redacted]
Batch #: [redacted] SEQ: [redacted]
11/01/25 [redacted]
APPR CODE: [redacted]
DEBIT/CHEQUING
********** [redacted]

AMOUNT	**CAD $95.39**
TIP	**CAD $17.17**
TOTAL	**CAD $112.56**

Customer Information

Account

Customer #	[redacted]
Name	Dallas Brodie

Booking [redacted]

Monday, May 12, 2025

851

Departure:
07:00 Vancouver Harbour
» Directions

Arrival:
07:35 Victoria Harbour
» Directions

35 minutes

Confirmed

2 Passengers - SuperSale

- **Dallas Brodie, Female**
- [redacted] **Female**

Add to Calendar

Invoice [redacted]	
PHS-Heliport Improvement Fee	$15.24
SALE - Seat Sale $351	$668.58
+ GST	$34.18

Billing	$683.82
Taxes	$34.18
Grand Total	**$718.00**

CO Paid $359.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

To view reservation details or keep a copy of your reservation, please click the permit/request number link.

Rental Agreements Charges Summary

Print

Thank you for your reservation!

Receipt Number [redacted]
Receipt Date May 27, 2025
Transaction Confirmation # [redacted]
Customer ID [redacted]
Prepared By [redacted]

Kerrisdale Community Centre
Email: kerrisdalecc@vancouver.ca **Phone:** (604) 257-8100
5851 West Boulevard Vancouver, BC, V6M 3W9

[redacted]
Email: Dallas.Brodie.M... Phone: +1[redacted]
[redacted]

Subtotal **$122.40**

Dallas Brodie - meeting Rental Agreement [redacted]

Reservation

Resource: Room 013 at *Kerrisdale Community Centre

Charge item	Unit	QTY	Unit fee	Price
KR Rental: Room/Facility Charges	Per Hour	3.00	**$40.80**	**$122.40**

Custom question: What is the nature of your event? **Business Meeting**
Is your event religious or political in nature or hosted by a religious or political organization? **Yes**
Will your event be advertised and open for the public at large to attend or is the event by private invitation only (no public advertising). **My event will not be advertised to the public**
Will the media be present at your event? **No**
Do you intend to sell tickets or charge admission for your event? **No**

[redacted]

Will you be serving alcohol at your event? **No**
Will you be serving food and/or beverages at your event? **No**
How many people will be at the event? **5-10**
Will you be playing recorded/copyrighted music at your event? If so, will there be dancing as well? **No**

Subtotal	**$122.40**
GST CCA	$6.12
Total Charges	**$128.52**
Total Payments	**$0.00**
Balance	**$128.52**

Payment Summary

Payer: [redacted] **ID:** [redacted] **Home phone:** [redacted]
Billing address: [redacted]

Payment Plan $128.52 in total

DESCRIPTION	NEXT DUE DATE	AMOUNT TO PAY	AMOUNT PAID
Permit # [redacted]	Jun 2, 2025	**$128.52**	**$128.52**

Waivers

Description	Status	Waiver due date
>CCA Rental Agreement - Kerrisdale for [redacted]	Waiver signed by: [redacted] on May 27, 2025	- -

NOTE:
The nature of the activity is such that you may interact with other people who are considered to be in good health, continuous physical distance between other people cannot be guaranteed, and, by participating in the activity, you are at risk of being infected by a pathogen, including but not limited to SARS-COV-2. SARS-

Rental Agreements Charges Summary #3052294.047

Kerrisdale Community Centre
Email: kerrisdalecc@vancouver ca **Phone:** (604) 257 8100
5851 West Boulevard Vancouver, BC, V6M 3W9

Receipt Date May 6, 2025
Transaction Confirmation # [redacted]
Customer ID [redacted]
Prepared By [redacted]

[redacted]

[redacted]
Email: Dallas.Brodie.MLA@leg.bc.ca **Phone:** +[redacted]
[redacted]
Subtotal **$244.80**

Dallas Brodie - Meeting Rental Agreement [redacted]

Reservation

Resource: Room 013 at *Kerrisdale Community Centre

Charge item	Unit	QTY	Unit fee	Price
KR Rental Room/Facility Charges	Per Hour	6 00	**$40.80**	**$244.80**

Custom question: What is the nature of your event? **Business Meeting**
Is your event religious or political in nature or hosted by a religious or political organization? **Yes**
Will your event be advertised and open for the public at large to attend or is the event by private invitation only (no public advertising). **My event will not be advertised to the public**
Will the media be present at your event? **No**
Do you intend to sell tickets or charge admission for your event? **No**
Will you be serving alcohol at your event? **No**
Will you be serving food and/or beverages at your event? **No**
How many people will be at the event? **4**
Will you be playing recorded/copyrighted music at your event? If so, will there be dancing as well? **No**

Subtotal	**$244.80**
GST CCA	$12.24
Total Charges	**$257.04**
Total Payments	**$0.00**
Balance	**$257.04**

Payment Summary

Payer: [redacted] **ID:** [redacted] **Home phone:** [redacted]
Billing address: [redacted]
Payment Plan **$257.04** in total

DESCRIPTION	NEXT DUE DATE	AMOUNT TO PAY	AMOUNT PAID
Permit #[redacted]	May 23, 2025	**$257.04**	**$257.04**

Waivers

Description	Status	Waiver due date
CCA Rental Agreement Kerrisdale for [redacted]	Waiver signed by [redacted] on May 6, 2025	

Rental Agreements Charges Summary #3052895.047

Kerrisdale Community Centre
Email: kerrisdalecc@vancouver ca **Phone:** (604) 257 8100
5851 West Boulevard Vancouver, BC, V6M 3W9

Receipt Date Jun 11, 2025
Transaction Confirmation # [redacted]
Customer ID [redacted]
Prepared By [redacted]

[redacted]

[redacted]
Email: Dallas.Brodie.MLA@leg.bc.ca **Phone:** [redacted]
[redacted]
Subtotal **$81.60**

Meeting - Dallas Brodie Rental Agreement [redacted]

Reservation

No charge item

Custom question: What is the nature of your event? **Business Meeting**
Is your event religious or political in nature or hosted by a religious or political organization? **Yes**
Will your event be advertised and open for the public at large to attend or is the event by private invitation only (no public advertising) **My event will not be advertised to the public**
Will the media be present at your event? **No**
Do you intend to sell tickets or charge admission for your event? **No**
Will you be serving alcohol at your event? **No**
Will you be serving food and/or beverages at your event? **No**
How many people will be at the event? **5-10**
Will you be playing recorded/copyrighted music at your event? If so, will there be dancing as well? **No**

Meeting - Dallas Brodie Rental Agreement [redacted]

Reservation

Resource: Room 014 at *Kerrisdale Community Centre

Charge item	Unit	QTY	Unit fee	Price
KR Rental Room/Facility Charges	Per Hour	2 00	**$40.80**	**$81.60**

Custom question: What is the nature of your event? **Business Meeting**
Is your event religious or political in nature or hosted by a religious or political organization? **Yes**
Will your event be advertised and open for the public at large to attend or is the event by private invitation only (no public advertising). **My event will not be advertised to the public**
Will the media be present at your event? **No**
Do you intend to sell tickets or charge admission for your event? **No**
Will you be serving alcohol at your event? **No**
Will you be serving food and/or beverages at your event? **No**
How many people will be at the event? **5-10**
Will you be playing recorded/copyrighted music at your event? If so, will there be dancing as well? **No**

Subtotal	**$81.60**
GST CCA	$4.08
Total Charges	**$85.68**
Total Payments	**$0.00**
Balance	**$85.68**

Payment Summary

Payer: [redacted] **ID:** [redacted] **Home phone:** [redacted]

Billing address: [redacted]

Payment Plan **$85.68** in total

DESCRIPTION	NEXT DUE DATE	AMOUNT TO PAY	AMOUNT PAID
Permit #R188770	Jun 13, 2025	**$85.68**	**$85.68**

Waivers

Description	Status	Waiver due date
CCA Rental Agreement Kerrisdale for [redacted]	Waiver signed by [redacted] on Jun 11, 2025	

INVOICE

MLA Dallas Brodie

Invoice Date
13 Aug 2025

Invoice Number
[redacted]

Reference
Large Hall Rental [redacted]

GST #
818226979RT0001

Hellenic Community of Vancouver
Attention: Accounting Department
4500 Arbutus Street
VANCOUVER BRITISH COLUMBIA V6J 4A2
CANADA

Description	Quantity	Unit Price	Amount CAD
Large Hall Rental	1.00	3,750.00	3,750.00
		Subtotal	3,750.00
		TOTAL CAD	3,750.00
		Less Amount Paid	3,750.00
		AMOUNT DUE CAD	**0.00**

Due Date: 13 Aug 2025

PAYMENT ADVICE

To: Hellenic Community of Vancouver
Attention: Accounting Department
4500 Arbutus Street
VANCOUVER BRITISH COLUMBIA V6J 4A2
CANADA

Customer	MLA Dallas Brodie
Invoice Number	HCVInv-7154
Amount Due	**0.00**
Due Date	13 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

Invoice

[redacted]

Inprint Graphics & Copying Ltd.
1925 West Broadway
Vancouver British Columbia V6J 1Z3
Canada
604-739-8308
inprintgraphic@yahoo.ca

Balance Due
$0.00

Invoice Date : 2025/11/04
Terms : Due on Receipt
Due Date : 2025/11/04

Bill To
Brodie, Dallas

Item & Description	Qty	Rate	Amount
Roll Up Banner	1.00	220.00	220.00
400 Posters 8.5x11 20lb stock	1.00	140.00	140.00

Sub Total	360.00
GST (5%)	18.00
PST (7%)	25.20
Total	**$403.20**
Payment Made	(-) 403.20
Balance Due	**$0.00**

Notes

Thanks for your business at Inprint!

Terms & Conditions

GST #847918745RT0001

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	126.26 [redacted]	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4040	132.16 [redacted]	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Dusk2Dawn Productions	Workday SINV ID - 3308	525.00	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	10/24/2025	11/20/2025
Telus Mobility	Workday SINV ID - 2611	132.16 [redacted]	0125.CO Brodie, Dallas - 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 $132.16

This is a group bill, CO portion of the bill was $132.16

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

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Amount you're paying
$

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

[redacted]

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 778 689-7793, 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 $132.16

This is a group bill, CO portion of the bill was $132.16

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

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Amount you're paying

$

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

[redacted]

Dusk2Dawn Productions
7860 Express St
Burnaby, BC V5A 1T4
Phone: (604) 359-9096
riley@dusk2dawnproductions.com
www.dusk2dawnproductions.com

[redacted]
(604) 614-5581
[redacted]

INVOICE

Invoice #[redacted]
Invoice Date Oct 24, 2025
Due Balance **$525.00**

Contact
Dallas Brodie
(604) 664-0748
dallas.brodie.mla@leg.bc.ca

Event Information
Dallas Brodie - Hellenic Center
Saturday, Nov 1, 2025 @ 2:00 PM - 4:00 PM PDT

Location / Venue
Hellenic Center
4500 Arbutus St, Vancouver, BC V6J 4A2

Sound 11/1/2025 - 11/1/2025

	Description	Qty	Unit	Total
	In House Soud System	1	$500.00	$500.00
	**BLX288/SM58 Wireless Dual Vocal System with two SM58** Color: Black · Model: BLX/288 Very reliable wireless microphones. High quality sound. SM58	1	$0.00	$0.00

Subtotal	$500.00
Tax	$25.00
Total	$525.00

Make checks payable to:
Dusk2Dawn Productions LTD
3161 Dunkirk Ave, Coquitlam, BC V3B 5C5
Memo: Invoice #[redacted]

Totals

Subtotal	$500.00
Service Taxes @ 5%	$25.00
Total*	**$525.00**
Due Now	$262.50
Final Due on Oct 30, 2025	$262.50
Remaining Balance*	**$525.00**

Additional payment processing fees may apply

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 $126.26

This is a group bill, CO portion of the bill was $126.26

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

Amount you're paying
$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	October 28, 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:

Dallas Brodie
One BC
Vancouver- Quilchena
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	1091	CARD SET FOUR SEASONS	7.60	EACH	7.60

Subtotal:	7.60
GST:	0.38
PST:	0.53
Total:	8.51

Tender:

A/R Charge	8.51
Net tender:	8 51

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