

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 - 7584	731.07	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/14/2026	03/24/2026
Telus Mobility	Workday SINV ID - 6985	721.17	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/14/2026	03/10/2026
Telus Mobility	Workday SINV ID - 5875	1,279.49	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/14/2026	02/03/2026
DPI Digital Print Imaging Canada Inc.	Workday SINV ID - 6152	746.81	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	09/08/2025	02/10/2026



Your TELUS Mobility Bill

March 14, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$721.17

New charges

Mobile services \$634.00

Other charges and credits \$20.99

Taxes \$76.08

Total new charges \$731.07

Total due.....\$731.07

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.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 14, 2026	Total if received by Apr 09, 2026 \$731.07
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Payable on receipt

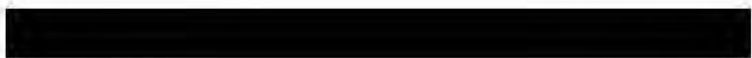
Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
MLABRODIE
ATTN: [REDACTED]
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Previous charges and payments

Amount due on your last bill (Feb 14) \$721.17
Payment received Mar 12 - Thank you -\$721.17

Balance forward from your last bill \$0.00

Mobile services - summary

Monthly and other charges (Mar 15 to Apr 14) units
Corporate Complete 45 5 \$225.00
Corporate Complete 50 6 \$300.00
Total monthly and other charges \$525.00

Add-ons (Mar 15 to Apr 14) units
UL Can - Can/US/Intl - SMS/MMS 11 Free
Corp Complete Shared Can Data 10GB 6 Free
Corp Managed Services \$2 11 \$22.00
Corp Complete Shared Can Data 7GB 5 Free
Easy Roam US - \$14/day Corporate 11 \$0.00
Easy Roam INTL - \$16/day Corporate 11 \$0.00
AppleCare+ Tier4 (exp. Feb 12 2027) 2 \$28.00
AppleCare+ Tier4 (exp. Feb 28 2027) 1 \$14.00

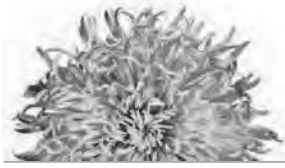
- Payment Options**
- Online at telus.com/myaccount
 - Pre-authorized credit card or debit payments.
 - Through your bank or financial institution.
 - By mail with a cheque or money order.

TELUS Service Terms
You can find these online at telus.com/serviceterms

- Bills are due upon receipt**
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
 - Late payment charges will be applied if we do not receive payment by the date shown on the bill.

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



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

AppleCare+ Tier4 (exp. Jun 27 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Aug 25 2027)	1	\$14.00

Total add-ons \$109.00

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 - US/International Voice		\$0.00
Usage		
Free 2:00 (MIN)		
Total used 2:00 (MIN)		
Local Airtime - Phone (minutes)		\$0.00
Included 102:00 (MIN)		
Total used 102:00 (MIN)		
Picture Messaging - Pictures		\$0.00
Total used 1 (Pic)		
Data Usage		\$0.00
Total used 22,925.229 (MB)		
Text Msg - Received		\$0.00
Total used 12 (Msg)		
Picture Messaging - Picture Receive		\$0.00
Total used 1 (Pic)		
Data Usage - Mobile High Speed		\$0.00
Total used 1.344 (MB)		
Text Msg - Sent		\$0.00
Total used 7 (Msg)		
Long Distance - Domestic Phone		\$0.00
Free 68:00 (MIN)		
Total used 68:00 (MIN)		

Total usage charges \$0.00

Other charges and credits

Late Payment Charge \$20.99

Total other charges and credits \$20.99

Taxes

GST \$31.70

March 14, 2026
LEGISLATIVE ASSEMBLY OF BC
Account number: [REDACTED]

PST-BC \$44.38

Total taxes \$76.08

Total due.....\$731.07



Your TELUS Mobility Bill

February 14, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$1,279.49

New charges

Mobile services \$643.90
Taxes \$77.27

Total new charges \$721.17

Total due.....\$721.17

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TELUS Mobility



Your account number [REDACTED]	Bill date Feb 14, 2026	Total if received by Mar 09, 2026 \$721.17
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
MLABRODIE
ATTN: [REDACTED]
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Previous charges and payments

Amount due on your last bill (Jan 14)	\$1,279.49
Payment received Feb 05 - Thank you	-\$1,279.49
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Feb 15 to Mar 14)	units	
Corporate Complete 45	5	\$225.00
Corporate Complete 50	6	\$300.00
Total monthly and other charges		\$525.00

Add-ons (Feb 15 to Mar 14)	units	
Easy Roam INTL - \$16/day Corporate	11	\$0.00
Corp Complete Shared Can Data 7GB	5	Free
Corp Managed Services \$2	11	\$22.00
Corp Complete Shared Can Data 10GB	6	Free
UL Can - Can/US/Intl - SMS/MMS	11	Free
Easy Roam US - \$14/day Corporate	11	\$0.00
AppleCare+ Tier4 (exp. Feb 28 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

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Send your payment to:

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PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



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

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

Total add-ons \$109.00

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 - US/International Voice		\$9.90
Usage		
Additional 6:00 (MIN)		
Total used 6:00 (MIN)		
Local Airtime - Phone (minutes)		\$0.00
Included 219:00 (MIN)		
Total used 219:00 (MIN)		
Data Usage		\$0.00
Total used 8,913.569 (MB)		
Long Distance - Domestic Phone		\$0.00
Free 64:00 (MIN)		
Total used 64:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 11 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 141.006 (MB)		
Picture Messaging - Picture Receive		\$0.00
Total used 2 (Pic)		
Text Msg - Received		\$0.00
Total used 10 (Msg)		

Total usage charges \$9.90

Taxes

GST	\$32.20
PST-BC	\$45.07

Total taxes \$77.27

Total due.....\$721.17



Your TELUS Mobility Bill

January 14, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$124.58

New charges

Mobile services \$1,142.40
Taxes \$137.09

Total new charges \$1,279.49

Total due.....\$1,279.49

Can we help?

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TELUS Mobility



Your account number [REDACTED]	Bill date Jan 14, 2026	Total if received by Feb 09, 2026 \$1,279.49
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
MLABRODIE
ATTN: [REDACTED]
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Previous charges and payments

Amount due on your last bill (Dec 14)	\$124.58
Payment received Jan 08 - Thank you	-\$124.58
Balance forward from your last bill	\$0.00

Mobile services - summary

Partial charges	units	
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$27.06
AppleCare+ Tier4 (exp. Jun 27 2027)	1	\$13.53
AppleCare+ Tier4 (exp. Aug 25 2027)	1	\$13.53
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$16.43
Corporate Complete 45 (Dec 16 To Jan 14)	3	\$130.50
Corp Managed Services \$2 (Dec 16 To Jan 14)	9	\$17.37
Corporate Complete 50 (Dec 16 To Jan 14)	6	\$289.98
Total partial charges		\$508.40

Monthly and other charges (Jan 15 to Feb 14)	units	
Corporate Complete 45	5	\$225.00
Corporate Complete 50	6	\$300.00

Payment Options

- Online at telus.com/myaccount
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PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Monthly and other charges (continued)

Equipment Exchange	2	\$0.00
Total monthly and other charges		\$525.00

Add-ons (Jan 15 to Feb 14)	units	
Easy Roam US - \$14/day Corporate	11	\$0.00
UL Can - Can/US/Intl - SMS/MMS	11	Free
Corp Complete Shared Can Data 10GB	6	Free
Corp Complete Shared Can Data 7GB	5	Free
Easy Roam INTL - \$16/day Corporate	11	\$0.00
Corp Managed Services \$2	11	\$22.00
AppleCare+ Tier4 (exp. Aug 25 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 28 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 27 2027)	1	\$14.00
Total add-ons		\$109.00

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)	\$0.00
Included 219:00 (MIN)	
Total used 219:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 71:00 (MIN)	
Total used 71:00 (MIN)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.634 (MB)	
Text Msg - Received	\$0.00
Total used 7 (Msg)	
Data Usage	\$0.00
Total used 2,695.340 (MB)	
Total usage charges	\$0.00

Taxes

GST	\$57.12
PST-BC	\$79.97
Total taxes	\$137.09
Total due.....	\$1,279.49



DPI Digital Print Imaging Canada
 Unit 6 - 1925 Kirschner Road
 Kelowna, BC V1Y 4N7
 250-860-6696
 www.dpicanada.ca

Invoice

Date	Invoice #
2025-09-08	██████████

Invoice To
Tara Armstrong MLA for Kelowna-Lake Country-Coldstream Turtle Bay Crossing 721-11850 Oceola Road Lake Country, BC V4V 2T5

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
Robert Runge	Consignment	SL	2025-09-08	DPI Site Instal		

Quantity	Item	Description	Price Each	Amount
1	3mm ACP 34"x48"	3mm Aluminium Composite Panel material - 42"x36" Finished Map with 4 Black Stad-offs - 1/4" rounded corners	476.79	476.79
1	Installation	Ortho Photo Project On Site Install	190.00	190.00

Subtotal	\$666.79
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Sales Tax Summary

GST@5.0%	33.34
PST (BC)@7.0%	46.68
Total Tax	80.02

Total	\$746.81
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GST/HST No. 882406788