

Expense Reports

Expense Report	EXP-7216
Business Purpose	Constituency Office Expense
Memo	CA ER 8275

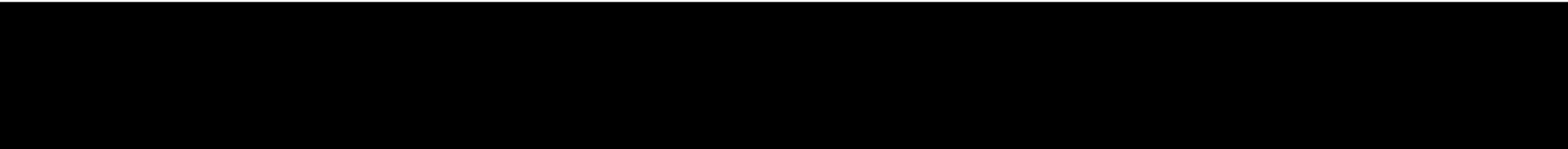
Status	Approved
Payment Status	Paid
Total Amount	35.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-11972	Jan 14, 2026	35.70	0.00	8272 - Protocol

Expense Report	EXP-7217
Business Purpose	Constituency Office Expense
Memo	CA ER 8272

Status	Approved
Payment Status	Paid
Total Amount	6.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-11971	Jan 14, 2026	6.71	0.00	8272 - Protocol



Expense Report	EXP-9686
Business Purpose	Constituency Office Expense
Memo	CA ER 8275

Status	Approved
Payment Status	Paid
Total Amount	43.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-15385	Mar 1, 2026	43.66	0.00	8275 - Advertising

Expense Report	EXP-9720
Business Purpose	Constituency Office Expense
Memo	CA ER 8273

Status	Approved
Payment Status	Paid
Total Amount	2480.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-15611	Mar 7, 2026	2480.87	0.00	8273 - Meals / Hospitality for Public



Purdys Chocolatier - Lynn Valley

109 - 1199 Lynn Valley Road
North Vancouver, BC V7J 3H2
(604) 988-8395
www.purdys.com
@PurdysChocolate

January 14, 2026

Receipt # [REDACTED]
Authorization: [REDACTED]
GST # 104423892

Interac
AID A0 00 00 02 77 10 10 01 00 00 00 02

Mint Meltie Bar \$4.00
Milk
Holiday Classics \$30.00
Classics Gift Box, 16 pc W/B

Subtotal \$34.00
GST (5%) \$1.70

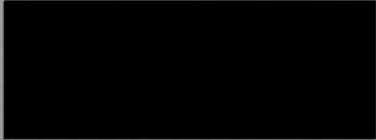
Total \$35.70
Interac ([REDACTED] Contactless) \$35.70

Canada's Chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys Chocolatier!
Visit purdys.com/fundraising

NO REFUNDS OR EXCHANGES ON
PRODUCT

NOT FOR RESALE. For full Terms &
Conditions please visit purdys.com/terms-of-use



— TRANSACTION RECORD —

HALLMARK
1199 LYNN VALLEY RD UNIT
NORTH VANCOUVBC
V7J3H2

No refunds or exchange on
seasonal merchandise

Purchase

Jan 14, 2026

11:32:32

INTERAC

***** [REDACTED]

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 00-001

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 6.71

A000000277101001000000002

Interac

STAPLES CANADA
University Endowment Lands
"2135 Allison Road, Unit 101"
Vancouver, BC V6T 1T5
604-221-4780

SALE

02/27/26 15:30

3038897

1	1HR TOTAL DOC SERV		
	3011410		2.99B
30	1HR C/C LETTER 1-9		
	3011418	0.89	26.70B
30	WHITE CARDSTOCK LT		
	753142	0.16	4.80B
1	1HR BULK CUTTING		
	3011474		4.49B
	SubTotal		38.98
	GST 5.00%		1.95
	PST 7.00%		2.73
	Total		43.66

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

Purchase

Feb 27, 2026

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Custom ID:

Amount

\$ 43.66

A000000031010 VISA CREDIT
TVR 000000000

FF/DI 40

Approved

Important: Retain this copy for your record

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and

Golden Ocean Seafood

2046 W 41ST AVE
VANCOUVER, BC V6M 1Y7
6042638886
WWW.NONE.COM

Cashier: [REDACTED]

Transaction **013447**

Total CA\$2,215.06

Tip CA\$265.81

CREDIT CARD SALE CA\$2,480.87

VISA [REDACTED]

Retain this copy for statement
validation

07-Mar.-2026 3:31:08p.m.

CA\$2,480.87 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Clover ID [REDACTED]

Golden Ocean Seafood Restaurant

Tel: (604) 263-8886
2046 West 41st Avenue
Vancouver, BC V6M 1Y8
GST # R70770385RT0001

#13

2026-03-07 [REDACTED]

Terminal: [REDACTED] 03

Cashier: [REDACTED]

Invoice#: GOS1103260307104505

Qty	Item	Total
9	Sweet/Sour Pk 菠蘿咕咾肉	*\$269.55
9	Stir Fry Vege 清炒雜菜 例	*\$260.55
9	Chicken Fried Rice 雞絲炒飯	*\$242.55
9	Shred Ck Fry Noodle 雞絲炒麵	*\$242.55
9	Pea Shoot (R) 豆苗 (例) *Garlic 蒜蓉	*\$269.55
18	Steam Shmp Dumpling 鮮蝦餃	\$175.50
18	Steam Pk Dumpling 魚子燒賣	\$175.50
24	Steam BBQ Pk Bun 蠔皇叉燒飽	\$214.80
60	DF Spring Roll (1pc) 脆炸春卷 (1條)	*\$177.00
38	Teabit 茶位費	*\$57.00
50	Box 外賣盒	*\$25.00

Sub Total: \$2109.55

GST: \$105.51

Total: \$2215.06

Total Items: 293

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Claypool, Wyatt Jackson	Workday SINV ID - 7545	197.93	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	03/31/2026
Telus Mobility	Workday SINV ID - 7584	731.07	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/14/2026	03/24/2026
B300 Security Ltd.	Workday SINV ID - 7258	1,995.00	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/09/2026	03/31/2026
Telus Mobility	Workday SINV ID - 6985	721.17	0125.CO Brodie, Dallas - 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	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/14/2026	02/03/2026



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.

PAGE 1 of 22

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.

Bills are due upon receipt

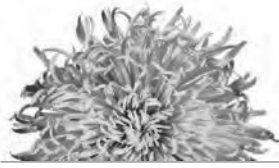
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges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

TELUS Service Terms

You can find these online at telus.com/serviceterms

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 Usage		\$0.00
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



Security Service Invoice

B300 SECURITY LTD.

INVOICE # [REDACTED]
DATE: MARCH 09, 2026

82-24108 104 Avenue,
Maple Ridge, BC, V2W0J5
(604) 961-7981
richard@b300security.com

TO Dallas Brodie Constituency office

SALESPERSON	JOB DESCRIPTION	PAYMENT TERMS	DUE DATE
[REDACTED]	Event Security	Due on receipt	Upon Receipt

DATE	DESCRIPTION	PRICE PER GUARD	TOTAL AMOUNT
Nov 01, 2025	Dallas Brodie CP @ Hellenic - 1300-1700Hrs - X2 Guards - 4Hrs = 8Hrs	\$200.00 / Guard	\$400.00
March 07, 2025	Dallas Brodie Constituency CP @ Golden Ocean Seafood Restaurant - 1300-1700Hrs - X4 Guards	\$250.00 / Guard	\$1,000.00
March 07, 2025	Emergency guard call out due to aggressive / assaultive protestors - X5 Guards - 1400-1600	\$100.00 / Guard	\$500.00

GST# 71581 9405 RT0001

SUBTOTAL	\$1,900.00
GST 5%	\$95.00
TOTAL	\$1,995.00

Invoice Created by: [REDACTED]

Invoice Received by: _____

THANK YOU FOR YOUR CONTINUED BUSINESS!



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

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:
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Vancouver, BC
V6B 3C3

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For payment options, see page 2.

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

PAGE 2 of 22

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.

Bills are due upon receipt

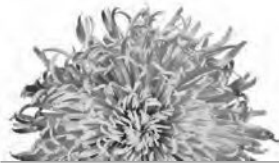
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Send your payment to:

TELUS
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?

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:
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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

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PAGE 1 of 22

For payment options, see page 2.

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

PAGE 2 of 22

Payment Options

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- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
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Bills are due upon receipt

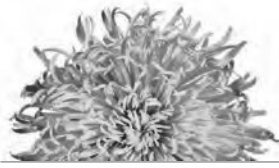
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- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

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Send your payment to:

TELUS
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