Expense Reports

Expense Report	EXP-14026	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	20.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-22339	Jun 1, 2026	20.03	0.00	8280 - Courier/ Postage

Expense Report	EXP-14033	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8280	**Total Amount**	38.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-22336	Jun 3, 2026	38.85	0.00	8280 - Courier/ Postage

TRANSACTION RECORD

OKANAGAN MISSION
5-3818 GORDON DR
KELOWNA, BC V1W 1X0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 20.03

CARD #: **********[redacted]
DATE: 2026-04-07
TIME:
REF #: [redacted]
AUTH #:
VISA CREDIT
A0000000031010
INV # [redacted]

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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

2026/04/07 [redacted] [redacted]
CC645346 W/G 2

G/S $14.79
PARCELS/COLIS
Item Weight/Poids de l'article: 0.865 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.600
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V8V2H2

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés)

[redacted]

G/S $0.00
DELIVERY CFIRM./CON DE LIVRAISON
G/S $5.77
FUEL SURCHARGE/SUPPLEMENT POUR CAR
G/S -$1.48
Discount/Réduction

You saved: $1.48/Vous avez sauve: 1,48 $

SUBTL/SOUS-TOTAL $19.08
GST/TPS $0.95
TOTAL $20.03

Visa $20.03

Tora Expense

Canada Post/Postes Canada
WINFIELD IDA PHARMACY
50 - 9522 MAIN STREET
LAKE COUNTRY, BC V4V 1B0
GST/TPS#857111348

2026/06/03 [redacted]
CC104422 W/G 1 [redacted]

G/S 1 @ $2.61 $2.61
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

G/S 1 @ $12.40 $12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 10

G/S 1 @ $21.99 $21.99
FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

SUBTL/SOUS-TOTAL $37.00
GST/TPS $1.85
TOTAL $38.85

MasterCard $38.85

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

WINFIEL IDA PHARMACY
50-9522 MAIN STREETV4V2L9
LAKE COUNTRY BC
23484048
QC2348404805

SALE

06-03-2026 [redacted]
Acct # ******** [redacted] RF
Exp Date **/** Card Type MC
A0000000041010
MASTERCARD

Trace [redacted]
Inv. #
Auth
RRN 001001576

Sale $38.85

TOTAL $38.85

++++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++++

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 9967	-137.98	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/14/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9278	147.84	0120.CO Armstrong, Tara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/14/2026	05/19/2026

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Armstrong, Tara MLA

Expense Description	Phone Bill Date: May 14, 2026
Vendor	Telus Mobility
Amount	-$137.98
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Armstrong, Tara MLA

Expense Description	Phone Bill Date: April 14, 2026
Vendor	Telus Mobility
Amount	$147.84
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	May 20, 2026	[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
Independent
Kelowna-Lake Country-Colds
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100021	MLA BC Flag pin	1.50	EACH	45.00
20	1-100024	MLA Shield pin	1.50	EACH	30.00
30	1-100020	MLA Canada/BC Flag pin	1.50	EACH	45.00
30	1-100023	MLA Dogwood pin	1.50	EACH	45.00

Subtotal:	165.00
GST:	8.25
PST:	11.55
Total:	184.80

Tender:	
A/R Charge	184.80
Net tender:	184.80

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 25, 2026	[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
Independent
Kelowna-Lake Country-Colds
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1048	PIN BC/CANADA FLAGS	3.40	EACH	3.40
1	1048	PIN BC/CANADA FLAGS	3.40	EACH	3.40
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/s				

[redacted]

Subtotal:	38.04
GST:	1.90
PST:	2.66
Total:	42.60
Tender:	
A/R Charge	42.60
Net tender:	42.60

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GST# R107 864 738