Expense Reports

Expense Report	EXP-11900	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	2559.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18935	Apr 21, 2026	2559.90	0.00	8270 - Hosting Events

Expense Report	EXP-11955	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	627.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19011	Apr 1, 2026	627.20	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11956	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	1064

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19010	Apr 19, 2026	1064.00	0.00	8275 - Advertising

Expense Report	EXP-11954	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	560

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19012	Apr 1, 2026	560.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12293	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	304.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19479	Apr 29, 2026	304.64	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-12692	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	11.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-19795	May 5, 2026	11.18	0.00	8272 - Protocol

Expense Report	EXP-12688	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19797	May 5, 2026	8.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12689	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	71.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-19796	May 5, 2026	71.40	0.00	8272 - Protocol

Expense Report	EXP-12693	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	32.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19711	May 2, 2026	32.37	0.00	8270 - Hosting Events

Expense Report	EXP-12707	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20199	May 11, 2026	16.00	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12694	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	12.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20170	May 11, 2026	12.71	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12906	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	630

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19710	May 2, 2026	630.00	0.00	8270 - Hosting Events

Expense Report	EXP-13691	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21783	Jun 2, 2026	24.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13692	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21786	Jun 2, 2026	16.00	0.00	8285 - In-Constituency Staff Travel

Vancouver School District

Vancouver School Board
1580 West Broadway
Vancouver
British Columbia
Canada, V6J 5K8
Tel: 604-713-5000

Transaction# [redacted]
Transaction Date
21/04/2026 [redacted]

Contract # FA-23130	
1 QTY Staffing charges (custodial) Per Hour	$913.00
1 QTY *Non-refundable Booking Fee	$25.00
1 QTY FA-232130 One BC Constituency Info Session @ Prince of Wales (02/05/2026) Event ID: 00123041	$1,500.00
SUBTOTAL	$2,438.00
GOODS AND SERVICE TAX 5.000%	$121.90
TOTAL	$2,559.90
INITIAL PAYMENT	$2,559.90

CREDIT CARD TEND	$2,559.90
STATUS	Success
Payment#	[redacted]
Payment Date 21/04/2026	
Approval#	[redacted]
Customer	[redacted]
Type	Sale
Clerk	PSupport

[redacted]

Receipt



Invoice number [redacted]
Receipt number [redacted]
Date paid March 29, 2025
Company Twitter, Inc.
Address 1 1355 Market Street, Suite 900
Address 2 San Francisco, CA 94103
Address 3 United States

Bill to
Dallas Brodie
V6L 1R4
Canada
[redacted]

CA$627.20 paid on March 29, 2025

Description	Qty	Unit price	Tax	Amount
X Premium Plus Mar 29, 2025 Mar 29, 2026	1	CA$560.00	12%	CA$560.00

Subtotal	CA$560.00
Total excluding tax	CA$560.00
GST - Canada (5% on CA$560.00)	CA$28.00
PST British Columbia (7% on CA$560.00)	CA$39.20
Total	CA$627.20
Amount paid	**CA$627.20**

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard [redacted]	March 29, 2025	CA$627.20	[redacted]

Supplier Canada GST #: 82768 1404RT0001; Quebec QST #: NR00002216

InPrint
Graphics & Copies

Inprint Graphics & Copying Ltd
1925 W BROADWAY
VANCOUVER, BC V6J 1Z3
604 738 8308
WWW.INPRINTGRAPHIC.CA

INVOICE

Transaction [redacted]

Subtotal		**CA$950.00**
GST	5%	CA$47.50
PST	7%	CA$66.50
Total Taxes		**CA$114.00**
Total		**CA$1,064.00**
CREDIT CARD SALE		CA$1,064.00

MASTERCARD [redacted]

Retain this copy for statement validation

Station: InPrint Graphics

19-Apr.-2026 [redacted]
CA$1,064.00 | Method: EMV
Mastercard [redacted]
DALLAS BRODIE
Reference ID: [redacted]
Auth ID: [redacted]
MID [redacted]
AID: [redacted]
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST # 847918745 RT0001

Clover ID: [redacted]

Receipt



Invoice number	[redacted]
Receipt number	[redacted]
Date paid	March 29, 2026
Company	Twitter, Inc.
Address 1	1355 Market Street, Suite 900
Address 2	San Francisco, CA 94103
Address 3	United States

Bill to
Dallas Brodie
V6L 1R4
Canada
[redacted]

CA$560.00 paid on March 29, 2026

Description	Qty	Unit price	Tax	Amount
X Premium Plus (per Period) Mar 29, 2026 Mar 29, 2027	1	CA$560.00	12% incl. (on CA$500.00)	CA$560.00

Subtotal	CA$560.00
Total excluding tax	CA$500.00
GST - Canada (5% incl. on CA$500.00)	CA$25.00
PST British Columbia (7% incl. on CA$500.00)	CA$35.00
Total	CA$560.00
Amount paid	**CA$560.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard [redacted]	March 29, 2026	CA$560.00	[redacted]

Supplier Canada GST #: 82768 1404RT0001; Quebec QST #: NR00002216

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From Pixels to Paper Perfection

Inprint Graphics & Copying Ltd

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1925 W BROADWAY
VANCOUVER, BC V6J 1Z3
+1 604-738-8308

https://WWW.INPRINTGRAPHIC.CA

inprint412@gmail.com

Subtotal		**$272.00**
GST	5.00%	$13.60
PST	7.00%	$19.04
Taxes		**$32.64**

Total $ 304 64

PAYMENT ID: [redacted]

Show Details

DATE
April 29, 2026
[redacted]

SCOTIABANK VISA
VISA
[redacted]

GST # 847918745 RT0001


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Inprint Graphics &
Copying Ltd
1925 W BROADWAY
VANCOUVER, BC V6J 1Z3
604 738 8308
WWW.INPRINTGRAPHIC.CA
INVOICE
Transactio
Subtotal CA$272.00
GST 5% CA$13.60
PST 7% CA$19.04
Total Taxes CA$32.64
Total CA$304.64
CREDIT CARD SALE CA$304.64
VISA
Retain this copy for statement validation
Station: InPrint Graphics
29-Apr.-2026
CA$304.64 | Method: EMV
VISA
Reference ID:
Auth
MID:
AID:
AthNtwkNm: VISA
PIN VERIFIED
GST # 847918745 RT0001
Clover ID:

WINNERS

NORTH VANCOUVER
1199 LYNN VALLEY ROAD.
V7J 3H2 NORTH VANCOUVER BC
604-990-8230
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

81 - STATIONERY/CAN 033487	$3.99 GP
81 - STATIONERY/CAN 018443	$5.99 GP
Subtotal	$9.98
BC GST 5.000%	$0.50
BC PST 7.000%	$0.70
Total	**$11.18**

DEBIT CARD $11.18

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

**********[redacted]
PURCHASE
EXPIRES **/** CONTACTLESS
AUT[redacted]
AID

APPLICATION LABEL Interac

958 785199 05-05-2026 10:12:20
APPROVED

Change $0.00

****
Receipt ID:9030605849920578 3
****

****
WE VALUE YOUR FEEDBACK
Tell us about your visit and enter for
a chance to win 1 of 3 $500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code: 0306058499
Respond by 12/5/26.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

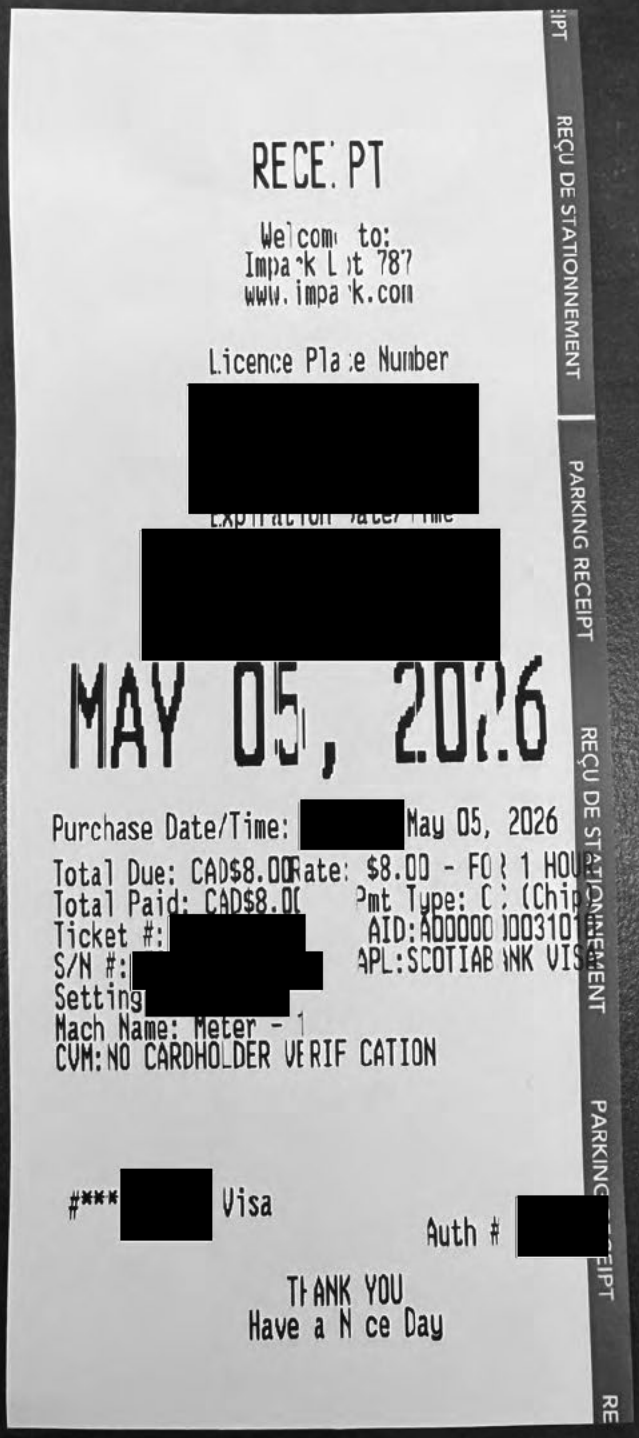
[redacted]

****
Sold Item Count = 2

▯T11314CLA11911HJW4C1MGT▯

40306 5 8499 05/05/2026[redacted] 1043

Customer Copy



RECEIPT

Welcome to:
Impark Lot 787
www.impark.com

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

MAY 05, 2026

Purchase Date/Time: [redacted] May 05, 2026
Total Due: CAD$8.00 Rate: $8.00 - FOR 1 HOU
Total Paid: CAD$8.00 Pmt Type: C (Chip)
Ticket #: [redacted] AID:A0000000031010
S/N #: [redacted] APL:SCOTIABANK VIS
Setting [redacted]
Mach Name: Meter - 1
CVM:NO CARDHOLDER VERIFICATION

#***[redacted] Visa
Auth # [redacted]

THANK YOU
Have a Nice Day

REÇU DE STATIONNEMENT
PARKING RECEIPT
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Purdys®
CHOCOLATIER

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

May 5, 2026
[redacted]

Receipt [redacted]
Authori[redacted]
GST/HST # 104423892

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

Holiday Classic Gift Boxes × 2 Classics Gift Box, 16 pc W/B ($30.00 each)	$60.00
Mint Meltie Bar Milk	$4.00
NSA Dark Mint Meltie Bar, 36g	$4.00
Subtotal	$68.00
GST (5%)	$3.40
Total	**$71.40**
Interac [redacted] (Contactless)	$71.40

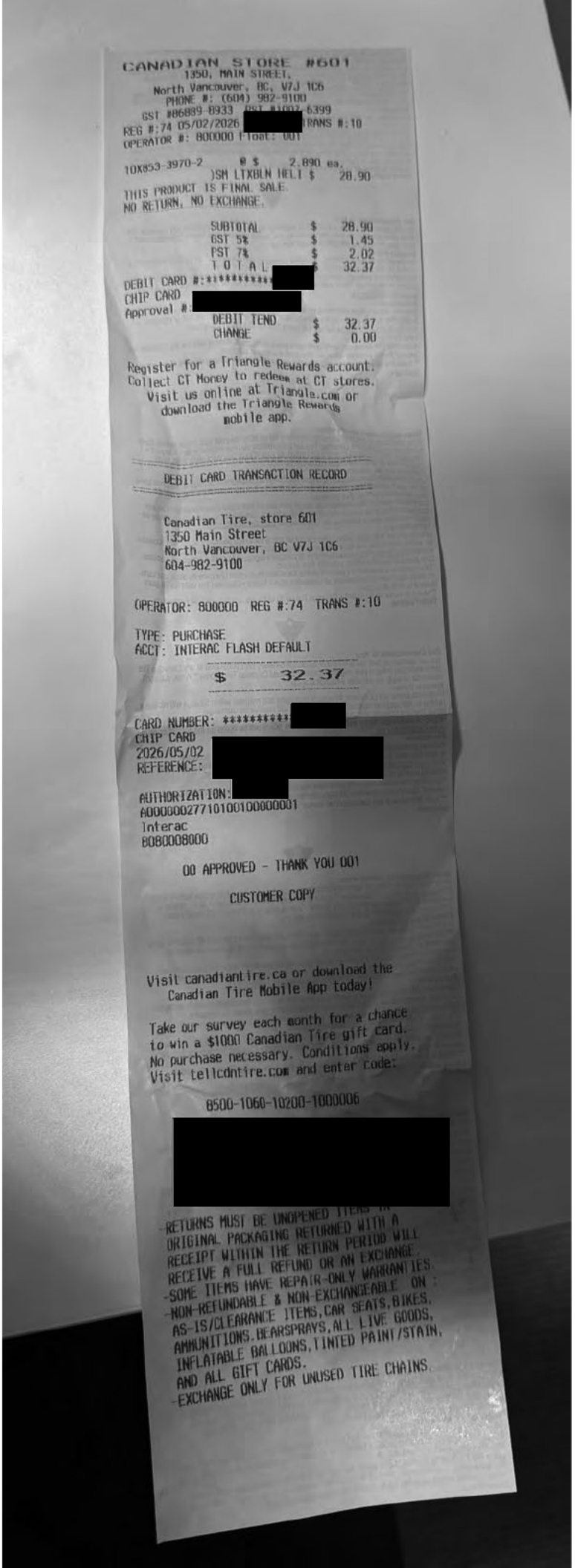
Canada's Chocolatier since 1907
Made with sustainable cocoa

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

[redacted]



CANADIAN STORE #601
1350, MAIN STREET,
North Vancouver, BC, V7J 1C6
PHONE #: (604) 982-9100
GST #86889-8933 [redacted]6399
REG #:74 05/02/2026 [redacted] TRANS #:10
OPERATOR #: 800000 Float: 00?

10X853-3970-2 @ $ 2.890 ea.
)SM LTXBLN HELI $ 28.90
THIS PRODUCT IS FINAL SALE.
NO RETURN, NO EXCHANGE.

SUBTOTAL $ 28.90
GST 5% $ 1.45
PST 7% $ 2.02
T O T A L [redacted] $ 32.37
DEBIT CARD #:**********[redacted]
CHIP CARD
Approval #:[redacted]
DEBIT TEND $ 32.37
CHANGE $ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

Canadian Tire, store 601
1350 Main Street
North Vancouver, BC V7J 1C6
604-982-9100

OPERATOR: 800000 REG #:74 TRANS #:10

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 32.37

CARD NUMBER: **********[redacted]
CHIP CARD
2026/05/02
REFERENCE: [redacted]

AUTHORIZATION:[redacted]
A0000002771010010000001
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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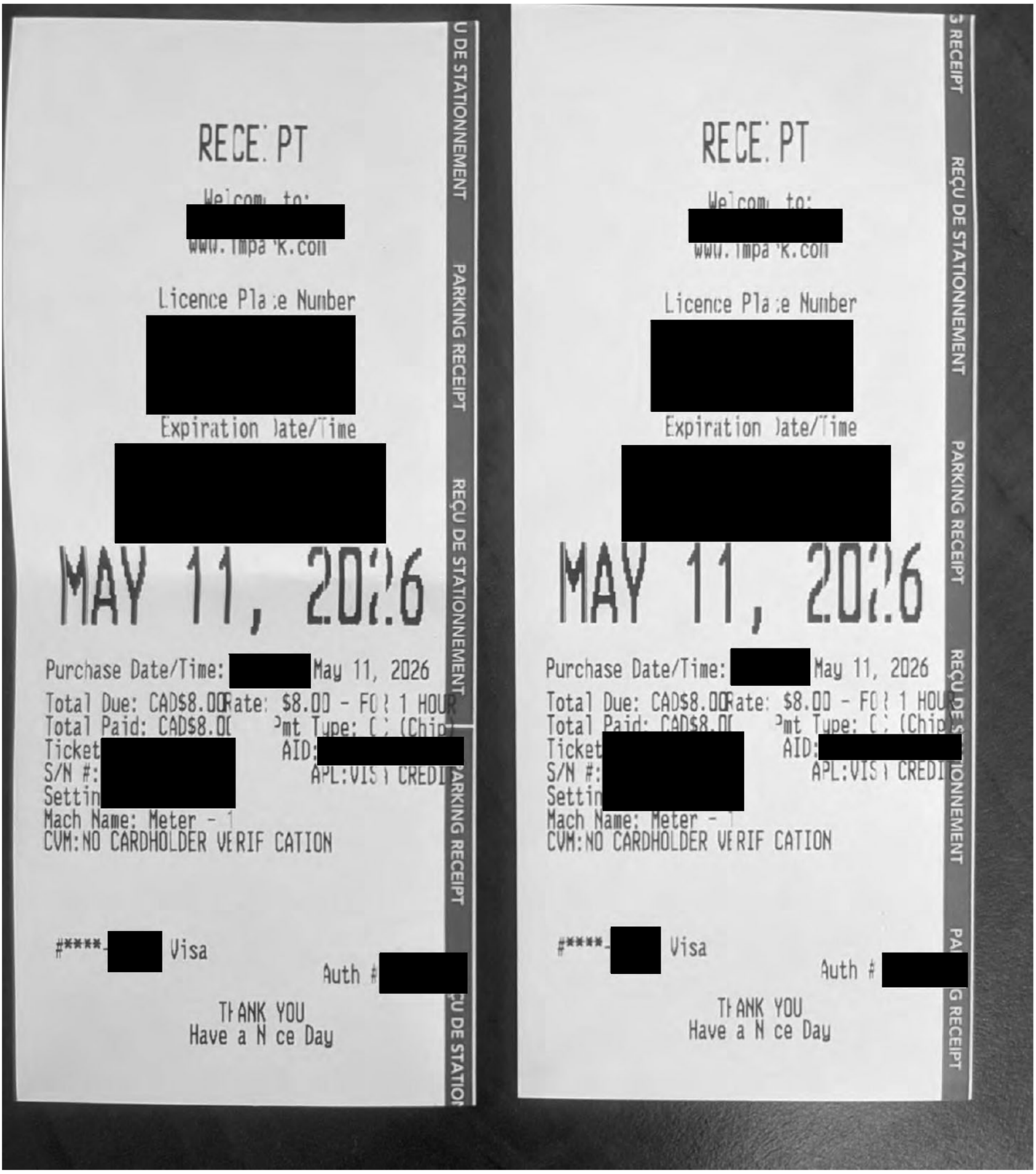
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a $1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcdntire.com and enter code:

8500-1060-1020-1000006

[redacted]

-RETURNS MUST BE UNOPENED ITEMS IN
ORIGINAL PACKAGING RETURNED WITH A
RECEIPT WITHIN THE RETURN PERIOD WILL
RECEIVE A FULL REFUND OR AN EXCHANGE.
-SOME ITEMS HAVE REPAIR-ONLY WARRANTIES.
-NON-REFUNDABLE & NON-EXCHANGEABLE ON :
AS-IS/CLEARANCE ITEMS,CAR SEATS,BIKES,
AMMUNITIONS,BEARSPRAYS,ALL LIVE GOODS,
INFLATABLE BALLOONS,TINTED PAINT/STAIN,
AND ALL GIFT CARDS.
-EXCHANGE ONLY FOR UNUSED TIRE CHAINS.


RECEIPT
Welcom to:
[redacted]
www.impa k.com
Licence Pla e Number
[redacted]
Expiration Date/Time
[redacted]
MAY 11, 2026
Purchase Date/Time: [redacted] May 11, 2026
Total Due: CAD$8.00 Rate: $8.00 - FO 1 HOU
Total Paid: CAD$8.0 Pmt Type: C (Chip)
Ticket [redacted] AID: [redacted]
S/N #: [redacted] APL:VIS CREDI
Settin [redacted]
Mach Name: Meter - 1
CVM:NO CARDHOLDER VERIF CATION
#****[redacted] Visa
Auth # [redacted]
THANK YOU
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REÇU DE STATIONNEMENT
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PARKING RECEIPT
REÇU DE STATION
PARKING RECEIPT



Transaction Record
Deja Brew Coffeehouse
160 943 WEST BROADWAY
VANCOUVER, BC V5Z 4E1
604 558 3113
HTTPS: [redacted]

ORDER: 025
TO GO

Cashier: [redacted]
11-May-2026 [redacted]

Transaction **0111048**

1	•Organic Drip Coffee	$0.00
	16oz Drip	$3.60
1	•Organic Drip Coffee	$0.00
	16oz Drip	$3.60
1	• Americano	$0.00
	16oz Americano (3 Shots)	$4.90

Subtotal		**$12.10**
GST	5%	$0.61
Total		**$12.71**

DEBIT CARD SALE $12.71
INTERAC [redacted]

Retain this copy for statement validation

Account: Default
11-May-2026 [redacted]
$12.71 | Method: CONTACTLESS
FLASH [redacted]
Reference ID [redacted]
Auth ID: [redacted]
MID: *** [redacted]
Terminal ID [redacted]
AID: [redacted]
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

[redacted]

Clover ID: [redacted]

TENTH CHURCH

11 W 10 Avenue
Vancouver, BC V6K 1T1
Phone 604.876.2181 | Fax 604.876.2190

INVOICE

DATE: 2026-05-02
INVOICE # [redacted]
FOR: Venue Rental

BILL TO: Constituency Town Hall

DESCRIPTION	HOURS	RATE	AMOUNT
Upper East Hall	12pm-6pm		$450
A/V system			$180
		SUBTOTAL	$ $630
		TAX RATE	0.00%
		SALES TAX	$ -
		OTHER	
		TOTAL	$630

Make all cheques payable to Tenth Avenue Alliance Church.

THANK YOU!

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

RECEIPT

Welcome to:
[redacted]
www.impark.com

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

JUN 02, 2026

Purchase Date/Time: [redacted] Jun 02, 2026

Total Due: CAD$24.00 Rate: $24.00 - FOR 3 HOURS
Total Paid: CAD$24.00 Pmt Type: C (Chip)
Ticket [redacted] AID: A0000000031010
S/N #: [redacted] APL: VISA CREDIT
Setting [redacted]
Mach Name: Meter - 1
CVM: NO CARDHOLDER VERIFICATION

#*****[redacted] Visa

Auth # [redacted]

THANK YOU
Have a Nice Day

RECEIPT

Welcome to:
[redacted]
www.impark.com

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

JUN 02, 2026

Purchase Date/Time: 10:15am Jun 02, 2026
Total Due: CAD$16.00 Rate: $16.00 - FOR 2 HOUR
Total Paid: CAD$16.00 Pmt Type: C (Chip
Ticket [redacted] AID: [redacted]
S/N #: APL:VISA CREDIT
Setting
Mach Name: Meter -
CVM: NO CARDHOLDER VERIFICATION

#*****[redacted] Visa Auth # [redacted]

THANK YOU
Have a Nice Day

REÇU DE STATIONNEMENT
PARKING RECEIPT
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PARKING RECEIPT
REÇU DE STATIONNEMENT

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	132.16	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/14/2026	06/11/2026
[redacted]	Workday SINV ID - 9091	525.00	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	05/08/2026	05/14/2026
17152442 Canada Corp.	Workday SINV ID - 8653	282.24	0125.CO Brodie, Dallas - CO	00123 Constituency Office Expenses	8277 - Website Maintenance / Design	Communications & Advertising	04/20/2026	04/28/2026
Telus Mobility	Workday SINV ID - 9278	132.16	0125.CO Brodie, Dallas - 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: Brodie, Dallas MLA

Expense Description	Phone Bill Date: May 14, 2026
Vendor	Telus Mobility
Amount	$132.16
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

INVOICE FOR

[redacted]

Dallas Brodie Constituency Office
C/o [redacted]

Number: [redacted]
Date: May 08, 2026

DATE	DESCRIPTION			RATE	AMOUNT
	Vancouver-Quilchena townhall				$500.00
			SUBTOTAL		$500.00
		(82604 6963 RT0001) GST 5%			$25.00
			GRAND TOTAL		$525.00

Services fees are cash or cheque.
Interest charge at 2% per month on overdue accounts.
Make all checks payable to: [redacted]
E-transfers are accepted with the following e-mail: [redacted]
If you have any questions concerning this invoice, call: [redacted]

17152442 CANADA CORP

[redacted]

Date	To
April 20, 2026	OFFICE OF MLA DALLAS BRODIE

Quantity	Description	Unit Price	Total
1	Website		282.24
	Dallasbrodiebc.ca		
		Subtotal	282.24
		GST 0	
		Total	**282.24**

Thank you for your business!

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Brodie, Dallas MLA

Expense Description	Phone Bill Date: April 14, 2026
Vendor	Telus Mobility
Amount	$132.16
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.