Expense Reports

Expense Report	EXP-11600	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	27.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18438	Apr 1, 2026	27.98	0.00	8281 - Office Supplies

Expense Report	EXP-11602	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	100.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18441	Apr 1, 2026	100.61	0.00	8281 - Office Supplies

Expense Report	EXP-11601	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8280	**Total Amount**	7.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-18440	Apr 1, 2026	7.19	0.00	8280 - Courier/ Postage

Expense Report	EXP-11603	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	7.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-18442	Apr 2, 2026	7.79	0.00	8272 - Protocol

Expense Report	EXP-11911	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	131.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-18946	Apr 21, 2026	131.25	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12811	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	70.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20262	May 4, 2026	70.93	0.00	8281 - Office Supplies

Expense Report	EXP-12814	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8280	**Total Amount**	9.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-20269	May 1, 2026	9.98	0.00	8280 - Courier/ Postage

Expense Report	EXP-12812	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20263	May 1, 2026	30.00	0.00	8271 - Attending Events

Expense Report	EXP-12815	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	10.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-20272	May 1, 2026	10.36	0.00	8270 - Hosting Events

Expense Report	EXP-12813	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	177

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-20268	May 1, 2026	177.00	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-13114	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8295	**Total Amount**	347.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-20773	Jun 1, 2026	347.30	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13299	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8295	**Total Amount**	185.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-21257	May 6, 2026	185.58	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13303	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	378.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-21261	May 14, 2026	378.03	0.00	8270 - Hosting Events

Expense Report	EXP-13763	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	154.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-21864	Jun 1, 2026	154.01	0.00	8275 - Advertising

Expense Report	EXP-14381	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	41.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22715	Jun 11, 2026	34.12	0.00	8270 - Hosting Events
8270 Special Events and Protocol - Hosting Events	fspp-22715	Jun 11, 2026	7.29	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14385	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-22736	Jun 10, 2026	60.00	0.00	8271 - Attending Events

Expense Report	EXP-14378	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	33.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-22713	Jun 6, 2026	33.60	0.00	8272 - Protocol

Expense Report	EXP-14388	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8280	**Total Amount**	2.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-22747	Jun 1, 2026	2.74	0.00	8280 - Courier/ Postage

Expense Report	EXP-14395	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	75.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8270	Jun 2, 2026	75.06	0.00	8270 - Hosting Events

[redacted]

Description	Debit	Credit
[redacted]		
Mar 3, 2026 STAPLES #249, COURTENAY	$27.98	

[redacted]

STAPLES CANADA
Courtenay
"3299 Cliffe Avenue, Unit 2"
Courtenay, BC V9N 2L9
250-334-8357

SALE 00013 003 013 32424 [redacted]
0249 03/03/26

3068894

1 ASTRBRT CVRSTK BR WH 11.49B
7595989133345
1 GREEN CRTS 25PK 13.49B
22473394523
SubTotal 24.98
GST 5.00% 1.25
PST 7.00% 1.75

Total 27.98

----- TRANSACTION RECORD -----
Purchase [redacted]

Mar 03,2026
MASTERCARD

Entry: Tap EMV (H)
Ref#: [redacted] Response: 01-027
Auth#:
Order:
Custom ID: [redacted]

Amount $ 27.98

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

[redacted]

Description	Debit	Credit
[redacted]		
Mar 26, 2026 COSTCO WHOLESALE W1092, COURTENAY	$100.61	
[redacted]		



COSTCO WHOLESALE

Courtenay #1092
588 Crown Isle Blvd
Courtenay, BC V9N 0A6

DX Member [redacted]
266556 VAN ROUTTE 54.99
1654338 **SPG"OWEL** 27.99 GP
2031149 TPD/1654338 6.00-GP
1474436 KS TRAIL MIX 19.99 G
SUBTOTAL 96.97
TAX 3.64
**** TOTAL [redacted]100.61

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/03/26
Invoice Number: [redacted]
Purchase - MASTERCARD
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $100.61

[redacted]

[redacted]

[redacted]

Canada Post/Postes Canada
LONDON DRUGS #067
UNIT 4000 2751 CLIFFE AVENUE
COURTENAY, BC V9N 2L0
GST/TPS#103378972

2026/02/09 [redacted] Khar
C104298 W/G 1

G/S 1 @ $6.85 $6
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL $6
GST/TPS $0
TOTAL $7

MasterCard $7

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

[redacted]

Posted Transactions

Date	Description	Debit	Credit
[redacted]			
Feb 9, 2026	POSTAL OUTLET 67 LD, COURTENAY	$7.19	
[redacted]			

[redacted]

4/13/26, 10:16 AM

[redacted]

[redacted]

[redacted]

Uranus
Greeting Cards + Gifts
365 5th St
Courtenay B.C.

02 Apri, 2026 [redacted]
CLERK 111
Transaction # [redacted] Station # 1

Qty	Description	Price
1	Greeting Card 6.95	$6.95
	Total	$6.95
	GST	$0.35
	PST	$0.49
	Sale Total	$7.79
	Master Card	$7.79
	Total Tendered	$7.79

Return Policy

Instore credit or Exchange only

No Cash Refunds

ANY RETURNS FOR ANY REASON
MUST BE WITHIN 7 DAYS

Must have receipt and original packaging.

All sale or clearance items final sale

Please don't look for loopholes we've heard everything!

Thank you for your support and patronage!!

$110.00

[redacted]

Apr 2, 2026 URANUS GREETINGS & GIF, COURTENAY $7.79

[redacted]

Outlook

Transaction Receipt

From E-xact Transactions Customer Support <noreply@hostedcheckout.com>
via e-xact.com

Date Tue 4/21/2026 9:11 AM

To [redacted]

You don't often get email from noreply@hostedcheckout.com. Learn why this is important

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit		Price
1	**2026 AVICC AGM and Convention -April 24 - 26, 2026**	131.25	CAD	131.25
		Total	**CAD**	**131.25**

This order is now complete. Transaction approved!

Here is your receipt:

```
========== TRANSACTION RECORD ==========
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa  $ 131.25 CAD

CARD NUMBER : ########[redacted]
DATE/TIME   : [redacted]
REFERENCE # : [redacted]
AUTHOR. #   : [redacted]
TRANS. REF. : [redacted]

    Approved - Thank You 000



Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
========================================
```

Outlook

REGISTRATION: 2026 AVICC AGM and Convention - April 24 - 26, 2026

From CivicInfo BC Registrations <registrations@civicinfo.bc.ca>
Date Tue 4/21/2026 9:11 AM
To Day.MLA, Brennan <Brennan.Day.MLA@leg.bc.ca>
Cc BRENNAN DAY <registrations@civicinfo.bc.ca>

Some people who received this message don't often get email from registrations@civicinfo.bc.ca. Learn why this is important

Thank you for registering for

2026 AVICC AGM and Convention - April 24 - 26, 2026.

This is an automated response, detailing the information we have received from you. Please review all of the information. Email info@avicc.ca if any changes are required.

Contact
[redacted]
236-237-1202
info@avicc.ca

When
April 24 - 26, 2026

Where
Victoria Conference Centre
720 Douglas St.
Victoria, BC
View map

Remember
Save to Calendar

Registration Information

Registration Type:	**Invited Guest**
I'm a:	**Provincial MLA**
Name:	**BRENNAN DAY**
Organization Name:	**Conservative Caucus of BC**
Position:	**MLA for Courtenay-Comox**
Address:	**501 Belleville St.**
City:	**Victoria**
Province:	**BC**
Postal Code:	**V8V 2L8**
Phone:	**604-614-5776**
Email:	**Brennan.Day.MLA@leg.bc.ca**
Staff Email:	[redacted]
Dietary Restrictions:	**None**
Accessibility Needs:	**None**

Registration Options

Friday April 24, 2026

Tour / Workshop:	**No Thanks**
Forum (Noon - 1:30pm):	**No Thanks**
Delegate Welcome Reception (5:30 - 7:30 PM):	**YES**

Saturday April 25, 2026

Gala Reception / Banquet (6:30 - 11:00 PM):	**YES**

Payment Information

Sub Total:	**$125.00**
5% GST (82945 4362RT0001):	**$6.25**
Total:	**$131.25**
Date Registered:	**2026-04-21** [redacted]

[redacted]

To request a refund for this event, or to request changes to your registration details, [redacted]

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO-AVICC-9742**.

 **CivicInfo BC**

5/11/26, 10:10 AM

[redacted]

[redacted]

[redacted]

STAPLES CANADA
Courtenay
"3299 Cliffe Avenue, Unit 2"
Courtenay, BC V9N 2L9
250-334-8357

SALE 00013 003 013 38484
0249 05/04/26[redacted]

3071813

1	QUARTET CALENDAR BOA		
	64474160691		13.99B
1	CERT BLUE 25PK W/GOL		
	22473407254		13.49B
2	STAPLES PAPER REAM		
	718103037471	8.49	16.98B
2	OBF 9X12 KRAFT ENV 6		
	718103041898	6.79	13.58B
1	BRITE LINER GRIP ASS		
	70330312579		5.29B
SubTotal			63.33
	GST 5.00%		3.17
	PST 7.00%		4.43
Total			70.93

------ TRANSACTION RECORD ------
Purchase

May 04,2026
MASTERCARD ********[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 70.93

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FE/DI 00

May 4, 2026 STAPLES #249, COURTENAY $70.93

[redacted]

[redacted]

Description	Debit	Credit
Apr 17, 2026 CENTRAL BUILDERS HOME, COURTENAY	$9.98	

[redacted]

[redacted]

anada Post/Postes Canada
HOME HARDWARE BUILDING CENTRE
610 ANDERTON AVE
COURTENAY, BC V9N 2H0
GST/TPS#119321495

[redacted]

2026/04/17 W/G
CC106369

G/S 2 @ $2.61 $5.22
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

G/S 1 @ $4.29 $4.29
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL $9.51
GST/TPS $0.47
TOTAL $9.98

MasterCard

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'ach

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

[redacted]

Lewis Centre
489 Old Island Highway
Courtenay, BC V9N 3P5
Phone: (250) 338-5371
FAX: (250) 338-8600
Email: lewis@courtenay.ca

Receipt [redacted]
Apr 27, 2026 2:01 PM
(Duplicate Receipt)

DROP-IN CUSTOMER

Courtenay Recreation

Prepared By: [redacted]
Customer ID: 1

Primary phone: --, Secondary phone: --

Payment Summary

MasterCard Payment: $30.00 00869J

Total Received: $0.00 **Total Payments:** $30.00

Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
Drop-In Customer Primary phone: -- Email: -- ID: 1	Canada Day - Non Profit/Community Info Booth **Action:** Product Sale	Canada Day - Non Profit/Community Info Booth	Each	1.00	$30.00	$30.00

Total Charges $30.00
Total Payments $30.00
Balance $0.00

5/11/26, 10:10 AM [redacted]

[redacted]

Q MR BRENNAN M DAY

[redacted]

Expo - Seniors

DOLLARAMA

2751 Cliffe Ave Unit 1600
Courtenay BC V9N 2L8
GST 863624433

TAPE	667888475315	1.25 FP
TABLE COVER	667888572342	4.00 FP
TABLE COVER	667888572342	4.00 FP
SUBTOTAL		$9.25
GST 5%		$0.46
PST 7%		$0.65
TOTAL		$10.36
MASTERCARD		$10.36

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 10.36

CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/24[redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
MASTERCARD
A0000000041010
0000008001
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-04-24 [redacted] 5533
000762 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

[redacted]

Posted Transactions

[redacted]

Apr 24, 2026 DOLLARAMA # 762, COURTENAY $10.36 ✓

[redacted]

Florence Filberg Centre
411 Anderton Avenue
Courtenay, BC V9N 6C6
Phone: (250) 338-1000
FAX: --
Email: filberg@courtenay.ca

Receipt [redacted]
Apr 20, 2026 12:15 PM

Courtenay Recreation

BRENNAN DAY MLA - COURTENAY/COMOX
[redacted]
BOOKING AGENT
437 5 STREET
COURTENAY, BC V9N 1J7

Prepared By: [redacted]
Company ID: [redacted]
Primary phone: (250) 703-2410, Secondary phone: --

Payment Summary

MasterCard Payment: $177.00 mvt7671250318
Total Received: $0.00 **Total Payments:** $177.00

Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
[redacted] For: Brennan Day MLA - Courtenay/Comox	MLA Brennan Day - Seniors - Open Town Hall **Action:** Paid on Account Balance [1] Location: Native Sons - Grand Hall at Native Sons Hall Permit #R22803	Rental Fee - Hourly (< 9 hours) - Hall	Per Hour			$47.00
[redacted] For: Brennan Day MLA - Courtenay/Comox	MLA Brennan Day - Seniors - Open Town Hall **Action:** Paid on Account Balance [1] Location: Native Sons - Grand Hall at Native Sons Hall Permit #R22803	Service - Custodial Set up	Each			$60.00
[redacted] For: Brennan Day MLA - Courtenay/Comox	MLA Brennan Day - Seniors - Open Town Hall **Action:** Paid on Account Balance [1] Location: Native Sons - Grand Hall at Native Sons Hall Permit #R22803	Service - Custodial Take down	Each			$70.00

Total Charges $177.00
Total Payments $177.00
Balance $0.00

[1] Payment Schedule for Original Balance of $277.00

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Jun 5, 2026	$277.00	$277.00	$0.00	$0.00
			Current Balance	$0.00
			Due Now	$0.00

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]			Apr 06, 2026	1 of 19

11-digit Bank Payment ID for Online/Telephone banking

ROGERS

Hello BRENNAN DAY, this page gives you a quick summary of your bill.

What is the total due?

$347.30

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 20, 2026**

You **saved $64.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		182.77
Your payments - thank you	Mar 20	-182.77
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 3 >	347.30
Total (Includes $8.95 GST, $12.53 PST)		**347.30**
Total to pay		**$347.30**

Any payments we received and processed after Apr 07, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

ROGERS [redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$347.30**
Required Payment Date: Apr 28, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

BRENNAN DAY [redacted]

[redacted]

[redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]			May 06, 2026	1 of 24

11-digit Bank Payment ID for Online/Telephone banking

ROGERS

Hello BRENNAN DAY, this page gives you a quick summary of your bill.

What is the total due?

$185.58

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 20, 2026**

You **saved $64.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		347.30
Your payments - thank you	Apr 20	-347.30
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 3 >	185.58
Total (Includes $3.13 GST, $4.38 PST)		**185.58**
Total to pay		**$185.58**

Any payments we received and processed after May 07, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$185.58**
Required Payment Date: May 28, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#########

BRENNAN DAY

[redacted]

[redacted]

[redacted]

Florence Filberg Centre
411 Anderton Avenue
Courtenay, BC V9N 6C6
Phone: (250) 338-1000
FAX: --
Email: filberg@courtenay.ca

Receipt [redacted]
May 14, 2026 11:05 AM

Courtenay Recreation

BRENNAN DAY MLA - COURTENAY/COMOX
[redacted]
BOOKING AGENT
437 5 STREET
COURTENAY, BC V9N 1J7

Prepared By: [redacted]
Company ID [redacted]
Primary phone: (250) 703-2410, Secondary phone: --

Payment Summary

MasterCard Payment: $378.03 mvt7878179986

Total Received: $0.00 **Total Payments:** $378.03

Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
[redacted]	MLA Brennan Day - Seniors - Open Town Hall **Action:** Paid on Account Balance [1] Location: Native Sons - Grand Hall at Native Sons Hall Permit #R22803	Rental Fee - Hourly (< 9 hours) - Hall	Per Hour			$183.75
	MLA Brennan Day - Seniors - Open Town Hall **Action:** Paid on Account Balance [1] Location: Native Sons - Grand Hall at Native Sons Hall Permit #R22803	Service - Custodial Set up	Each			$60.00
	MLA Brennan Day - Seniors - Open Town Hall **Action:** Paid on Account Balance [1] Location: Native Sons - Grand Hall at Native Sons Hall Permit #R22803	Service - Custodial Take down	Each			$80.00
	MLA Brennan Day - Seniors - Open Town Hall **Action:** Paid on Account Balance [1] Location: Native Sons - Dining Room at Native Sons Hall Permit #R22803	Rental Fee - Hourly (< 5 hours) - NSH Med Rm	Per Hour			$54.28

For: Brennan Day MLA - Courtenay/Comox

Total Charges	$378.03
Total Payments	$378.03
Balance	$0.00

[1] Payment Schedule for Original Balance of $655.03

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Jun 5, 2026	$655.03	$655.03	$0.00	$0.00
			Current Balance	$0.00
			Due Now	$0.00

Paid $177.00 FSPD-20268 Processed May 14/26

balance owing $478.03

$100 still outstanding ?

Sure Print Vancouver Island Inc.
1255A Cliffe Avenue
Courtenay BC V9N 2K3
+12503342836
accounting@surecourtenay.ca
GST/HST Registration No.: 75986 8128 RT0001
PST BC Registration No.: PST-1057-1516

BILL TO
MLA Brennan Day

INVOICE [redacted]

DATE 05/12/2026 **TERMS** Due on receipt

JOB NAME / P.O. # **ORDERED BY** **INITIALS**
[redacted]

SERVICE DATE	ACTIVITY	QTY	PRICE	AMOUNT
05/12/2026	**Postcards Digital** 8" x 3.5" - 16Pt C2S - 4/4	250	0.55	137.50

Thank you for choosing us for your printing needs. We thrive on customer satisfaction. If you've had a great experience and want to share, please like us, or give us a review on our facebook page at www.facebook.com/SureCopy and stay tuned for upcoming product features and specials.

SUBTOTAL	137.50
GST @ 5%	6.88
PST (BC) @ 7%	9.63
TOTAL	154.01
TOTAL DUE	**$154.01**

Please make cheques payable to: SURE PRINT VANCOUVER ISLAND INC.

For accounting related enquiries, please send your email to accounting@surecourtenay.ca

STAPLES CANADA
Courtenay
"3299 Cliffe Avenue, Unit 2"
Courtenay, BC V9N 2L9
250-334-8357

SALE 00013 003 013 42174
0249 06/11/26 [redacted]

3071813

1	TRANSLUCENT CLIPBD		
	718103398725		12.49B
2	STAPLE PAPER REAM		
	718103102940	8.99	17.98B
SubTotal			30.47
	GST 5.00%		1.52
	PST 7.00%		2.13
Total			34.12

------ TRANSACTION RECORD ------
Purchase

Jun 11,2026
MASTERCARD ******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Custom ID:

Amount $ 34.12

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

DOLLARAMA

3195 Cliffe Ave
Courtenay BC V9N 2L9
GST 863624433

PITCHER	667888232949	3.25 FP
PITCHER	667888232949	3.25 FP
SUBTOTAL		$6.50
GST 5%		$0.33
PST 7%		$0.46
TOTAL		$7.29
MASTERCARD		$7.29

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 7.29

CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/11[redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
MASTERCARD
A0000000041010
0000008001
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-06-11 13:25:36
001414 61 3406
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

[redacted]

From: Day.MLA, Brennan
Sent: June 10, 2026 11:26 AM
To: [redacted]
Subject: FW: Your Downtown Courtenay Business Improvement Association receipt [# [redacted]

Hi [redacted]

Please see below for receipt for our office's Market Days booth. 😊

Thank you!

[redacted]

From: Downtown Courtenay Business Improvement Association <receipts+acct_1KeknuArhxMNazgT@stripe.com>
Sent: June 10, 2026 11:20 AM
To: Day.MLA, Brennan <Brennan.Day.MLA@leg.bc.ca>
Subject: Your Downtown Courtenay Business Improvement Association receipt [redacted]

You don't often get email from receipts+acct_1keknuarhxmnazgt@stripe.com. Learn why this is important

Receipt from Downtown Courtenay Business Improvement Association

Receipt [redacted]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$60.00	Jun 10, 2026 [redacted]	[redacted]

SUMMARY

Entry ID: 607, Product: Non-Profit/Charity	CA$60.00
Amount paid	**CA$60.00**

If you have any questions, contact us at **apply.dcbia@gmail.com** or call us at **+1 250-800-9497**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Downtown Courtenay Business Improvement Association, which partners with Stripe to provide invoicing and payment processing.

Onethirtythree

274B 5th Street
Courtenay, BC V9N 1J6
(250) 897-1907
Onethirtythree.com

Sales Receipt

06/06/2026 [redacted]

Ticket: [redacted] (+paid by [redacted]
Register: Register1
Employee: [redacted]

Items	#	Price
Herschel Charlie Wallet - Potting Soil Crosshatch	1	$30.00

Fee total	$0.00
Subtotal	$30.00
GST ($30.00 @ 5%)	$1.50
PST ($30.00 @ 7%)	$2.10
Total Tax	$3.60
Total	**$33.60**

PAYMENTS

Card	$33.60

"RETURN POLICY"
No exchange or refund after 14 days.
Original card must be present for refunds.
Exchange/Store Credit alternative.
NO CASH BACK

•Items must be unworn, tags intact, and unopened to process a return.
•Receipt required for all transactions.
"Underwear is final sale"

SALE ITEMS FINAL SALE

GST# 129046025

Thank You !

[redacted]

TRANSACTION DETAILS

Sale	**$33.60**
SCOTIABANK VISA	[redacted]
Date:	06/06/2026 [redacted]
Method:	[redacted]
Auth Code:	
AID:	
APN:	[redacted] VISA
Account Type:	credit
Cryptogram:	[redacted]

Canada Post/Postes Canada
HOME HARDWARE BUILDING CENTRE
610 ANDERTON AVE
COURTENAY, BC V9N 2H0
GST/TPS#119321495

2026/06/01 [redacted] [redacted]
CC106369 W/G 1

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

SUBTL/SOUS-TOTAL $2.61
GST/TPS $0.13
TOTAL $2.74

MasterCard $2.74

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

CENTRAL BUILDERS-HOME HARDWARE
610 ANDERTON AVENUE
COURTENAY BC

CARD **********[redacted]
CARD TYPE MASTERCARD
DATE 2026/06/01
TIME 0648
RECEIPT NUMBER [redacted]

PURCHASE
TOTAL

$2.74

MASTERCARD
A0000000041010
03E02DB385427CB1
0000008000-

APPROVED
AUTH# 03898J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Games & Grants Session w/ Charity Works.

Tim Hortons

Tim Hortons # 121267
2451 Cliffe Avenue, Courtenay, BC, V9N 2L5
250-338-6728

Take Out
Order #[redacted]

---

1 Take 12 Original Blend	$19.99
1 Take 12 Original Blend	$19.99
1 50 Timbits	$9.99
50 Tbit - Assorted	
1 Take 12 Orng Steep Tea	$21.99

Subtotal:	$71.96
GST:	$3.10
Total Tax:	$3.10
Grand Total:	$75.06
Mastercard:	$75.06
Change Due:	$0.00

Cashier: SHIFT 2

GST#: 838219731RT0001
06-02-2026[redacted]
Receipt
Order I[redacted]

Mastercard	**********[redacted]
Card Entry:TAP_ICC	Sequence:000093
Trans Type:Purchase	$75.06
Term #:	[redacted]
REF #:	
Application Label:	MASTERCARD
AID #:	[redacted]
TVR #:	
TSI #:	
Auth #:00587J	Approved

Guest 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
Vista Radio Ltd.	Workday SINV ID - 9871	266.70	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9842	454.49	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9841	569.99	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Totem Times	Workday SINV ID - 8931	37.80	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/28/2026	05/14/2026
Vista Radio Ltd.	Workday SINV ID - 8781	266.70	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/26/2026	05/07/2026
Totem Times	Workday SINV ID - 8933	37.80	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/14/2026	05/14/2026
Leslie, Penny	Workday SINV ID - 8075	430.50	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	04/07/2026	04/21/2026
Vista Radio Ltd.	Workday SINV ID - 8780	400.05	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/29/2026	05/07/2026
Totem Times	Workday SINV ID - 8936	37.80	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/24/2026	05/14/2026
Totem Times	Workday SINV ID - 8940	37.80	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/10/2026	05/14/2026
Advertising Connections Inc.	Workday SINV ID - 8073	420.00	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/26/2026	04/21/2026
Melissa Johnson dba Local Westcoast Design	Workday SINV ID - 8344	974.40	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	02/23/2026	04/23/2026
Totem Times	Workday SINV ID - 8928	37.80	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/21/2025	05/14/2026
Columbia Ice	Workday SINV ID - 8635	19.80	0129.CO Day, Brennan - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/08/2025	04/30/2026

INVOICE

Vista Radio Ltd.
102 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)334-2421
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	05/31/26	May 2026	04/27/26 - 05/31/26	CAD

Property	Account Executive	Sales Office	Sales Region
CFCP-FM	[redacted]	Courtenay	Local

Advertiser	Product	Estimate #
Brennan Day BC Conservat	2025 pre-recorded 60's an	

Billing Address:

Brennan Day BC Conservative MLA
Attention: Brennan Day MLA Accounting
437 5 Street
Courtenay, BC V9N 1J7

Flight Dates	Order #	Alt Order #
12/29/25 - 10/30/26	447518	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/02/26	08/30/26	pre-recorded 60	M-Su 6a-7p	----F--	1:00	1		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	----F--	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CFCP	F	05/08/26	8:20 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-26-10		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/26	05/24/26	----F--	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CFCP	F	05/22/26	8:23 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-26-11		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/29/25	08/30/26	Display Ad : Billboard	Display Ad : Billboa	MTWTFSS	:00	1		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	MTWTFSS	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CFCP	Sa	05/09/26		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/26	05/24/26	MTWTFSS	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CFCP	Th	05/21/26		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Total Spots 4

Payment Terms 30 Days

Total		$254.00
GST(5%) 100984947	5.0%	$12.70
Invoice Total		$266.70
Invoice Balance as of 2026-06-01 11:07:13 AM PT		$266.70

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Brennan Day Constituency Office, MLA Brennan Day Constituency Office
Address: 437 5 Street
Courtenay, BC V9N 1J7

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 454.49
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Brennan Day Constituency Office
Brand Name: MLA Brennan Day Constituency Office
Account No: [redacted]
Address: 437 5 Street
Courtenay, BC V9N 1J7

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 432.85
Ordered By		Tax Amount: GST	$ 21.64
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Mother's Day	Payment Due Amount	$ 454.49
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

---------- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE ----------

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	31 May 2026
Payment Due:	$ 454.49

REMIT TO:

Black Press Group Ltd.
210 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

MLA Brennan Day Constituency Office, MLA Brennan Day Constituency Office
437 5 Street
Courtenay, BC V9N 1J7

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 May 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	770821	6 May 2026	6 May 2026	Mother's Day	General	1.000	$ 432.85
Click Here For Tearsheet		PO #:		4 Columns x 5.5 Inches			*Tax Amount: $ 21.64*

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Brennan Day Constituency Office, MLA Brennan Day Constituency Office
Address: 437 5 Street
Courtenay, BC V9N 1J7

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 569.99
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Advertiser

MLA Brennan Day Constituency Office
Brand Name: MLA Brennan Day Constituency Office
Account No: [redacted]
Address: 437 5 Street
Courtenay, BC V9N 1J7

Billing Summary

Purchase Order #		Campaign Net Amount	$ 542.85
Ordered By	[redacted]	Tax Amount: GST	$ 27.14
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Gaming Grants info meeting	Payment Due Amount	$ 569.99
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca.

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To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	
Invoice Date:	31 May 2026
Payment Due:	$ 569.99

REMIT TO:

Black Press Group Ltd.
210 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

MLA Brennan Day Constituency Office, MLA Brennan Day Constituency Office
437 5 Street
Courtenay, BC V9N 1J7

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 May 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	778541	27 May 2026	27 May 2026	Gaming Grants info meeting 1/4 Pg	General	1.000	$ 542.85
Click Here For Tearsheet		PO #:		4 Columns x 5.5 Inches			*Tax Amount: $ 27.14*

CFMWS SBMFC

Invoice No / N° de facture: [redacted]
Invoice Date / Date de Facturation: 28-APR-2026

Bill to / Facturer à:
BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:
NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [redacted]	Reference # / N° de référence:	Terms / Conditions : IMMEDIATE

Line # / N° du ligne	Description	Amount/Montant
1	2 col x 2" ad - MLA constituency office	$36.00
	Tax CA_GST @ 5.00	$1.80
	Tax CA_PST @ 0.00	$0.00

HST:	121491807RT0286	Sub-total/Sous total	$36.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	$1.80
BC PST:	1001-1634	PST/TVP	$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	$37.80
MB PST:	887804508MT0002		

INVOICE

Vista Radio Ltd.
102 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)334-2421
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	04/26/26	April 2026	03/30/26 - 04/26/26	CAD

Property	Account Executive	Sales Office	Sales Region
CFCP-FM	[redacted]	Courtenay	Local

Advertiser	Product	Estimate #
Brennan Day BC Conservat	2025 pre-recorded 60's an	

Billing Address:

Brennan Day BC Conservative MLA
Attention: Brennan Day MLA Accounting
437 5 Street
Courtenay, BC V9N 1J7

Flight Dates	Order #	Alt Order #
12/29/25 - 10/30/26	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/02/26	08/30/26	pre-recorded 60	M-Su 6a-7p	----F--	1:00	1		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	----F--	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFCP	F	04/10/26	8:27 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-26-08		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	----F--	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFCP	F	04/24/26	8:20 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-26-09		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/29/25	08/30/26	Display Ad : Billboard	Display Ad : Billboa	MTWTFSS	:00	1		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	MTWTFSS	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CFCP	Su	04/12/26		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	MTWTFSS	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CFCP	M	04/20/26		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Total Spots 4

Payment Terms 30 Days

Total		$254.00
GST(5%) 100984947	5.0%	$12.70
Invoice Total		$266.70
Invoice Balance as of 2026-04-27 10:33:56 AM PT		$266.70

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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CFMWS SBMFC

Invoice No / N° de facture: [redacted]
Invoice Date / Date de Facturation: 14-APR-2026

Bill to / Facturer à:
BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:
NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [redacted]	Reference # / N° de référence:	Terms / Conditions : IMMEDIATE

Line # / N° du ligne	Description	Amount/Montant
1	2 col x 2" ad - MLA constituency office	$36.00
	Tax CA_GST @ 5.00	$1.80
	Tax CA_PST @ 0.00	$0.00

HST:	121491807RT0286	Sub-total/Sous total	$36.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	$1.80
BC PST:	1001-1634	PST/TVP	$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	$37.80
MB PST:	887804508MT0002		

[redacted]

OUR NUMBER [redacted]

DATE 7 April 2026

CUSTOMER'S ORDER

SOLD TO Brennan Day MLA

ADDRESS Courtenay/Comox Conservative Office

SHIP TO Thankyou !

ADDRESS K

TAX REG. NO. | SALESPERSON | FOB | TERMS | VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bookkeeping Services		
	Feb 17 to April 1, 2026.		410 00
GST		GST	20 50
	891217978RT	PST	
		TOTAL	430 50

Blueline DC32

FSPP-17659 | April 2026 resent 7 April

INVOICE

Vista Radio Ltd.
102 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)334-2421
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	03/29/26	March 2026	02/23/26 - 03/29/26	CAD

Property	Account Executive	Sales Office	Sales Region
CFCP-FM	[redacted]	Courtenay	Local

Advertiser	Product	Estimate #
Brennan Day BC Conservat	2025 pre-recorded 60's an	

Billing Address:

Brennan Day BC Conservative MLA
Attention: Brennan Day MLA Accounting
437 5 Street
Courtenay, BC V9N 1J7

Flight Dates	Order #	Alt Order #
12/29/25 - 10/30/26	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/02/26	08/30/26	pre-recorded 60	M-Su 6a-7p	----F--	1:00	1		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/23/26	03/01/26	----F--	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CFCP	F	02/27/26	8:20 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-26-05		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/09/26	03/15/26	----F--	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFCP	F	03/13/26	8:27 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-26-06		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/26	03/29/26	----F--	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CFCP	F	03/27/26	8:20 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-26-07		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/29/25	08/30/26	Display Ad : Billboard	Display Ad : Billboa	MTWTFSS	:00	1		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/23/26	03/01/26	MTWTFSS	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFCP	Th	02/26/26		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/09/26	03/15/26	MTWTFSS	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CFCP	Sa	03/14/26		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/26	03/29/26	MTWTFSS	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	CFCP	W	03/25/26		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Total Spots 6

Payment Terms 30 Days

Total **$381.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

powered by WideOrbit

INVOICE

Send Payment To:
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	03/29/26	March 2026	02/23/26 - 03/29/26	CAD

Advertiser	Product	Estimate #
Brennan Day BC Conservat	2025 pre-recorded 60's an	

GST(5%) 100984947	5.0%	$19.05
Invoice Total		$400.05
Invoice Balance as of 2026-03-30 2:37:28 PM PT		$400.05

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

powered by WideOrbit

CFMWS SBMFC

Invoice No / N° de facture: [redacted]
Invoice Date / Date de Facturation: 24-MAR-2026

Bill to / Facturer à:
BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:
NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [redacted]	Reference # / N° de référence:	Terms / Conditions : IMMEDIATE

Line # / N° du ligne	Description	Amount/Montant
1	2 col x 2" ad - MLA constituency office - colour @ no charge	$36.00
	Tax CA_GST @ 5.00	$1.80
	Tax CA_PST @ 0.00	$0.00

HST:	121491807RT0286	Sub-total/Sous total	$36.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	$1.80
BC PST:	1001-1634	PST/TVP	$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	$37.80
MB PST:	887804508MT0002		

CFMWS SBMFC

Invoice No / N° de facture: [redacted]
Invoice Date / Date de Facturation: 10-MAR-2026

Bill to / Facturer à:
BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:
NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [redacted]	Reference # / N° de référence:	Terms / Conditions : IMMEDIATE

Line # / N° du ligne	Description	Amount/Montant
1	2 col x 2" ad - MLA constituency office	$36.00
	Tax CA_GST @ 5.00	$1.80
	Tax CA_PST @ 0.00	$0.00

HST:	121491807RT0286	Sub-total/Sous total	$36.00
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BC PST:	1001-1634	PST/TVP	$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	$37.80
MB PST:	887804508MT0002		

wellnessNEWS
choices for healthy living®

Advertising Connections Inc.
800-840-4309
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To
[redacted]
MLA Brennan Day
437 5th St,
Courtenay BC V9N 1J7

Date of Issue
02/26/2026

Due Date
03/05/2026

Invoice Number
[redacted]

Reference
EXPO

Amount Due (CAD)
$420.00

Description	Rate	Qty	Line Total
2026 Comox Valley Wellness Expo one exhibitor booth	$400.00 +GST	1	$400.00

Subtotal	400.00
GST (5%) #827860560	20.00
Total	420.00
Amount Paid	0.00
Amount Due (CAD)	$420.00

Terms
due upon receipt. etransfer preferred to [redacted]

Local Westcoast Design

34-251 mcphedran road
campbell river BC V9W 6W5
+12502040741
localgirldesign@gmail.com
www.localwestcoastdesign.com
GST/HST Registration No.: 727725319RT0001
PST BC Registration No.: PST-1465-9015
Business Number 727725319

INVOICE

BILL TO
MLA brennan Day

INVOICE [redacted]
DATE 02/23/2026
TERMS Due on receipt
DUE DATE 03/31/2026

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	event tent	GST/PST BC	1	450.00	450.00
	table cloth	GST/PST BC	2	75.00	150.00
	Custom hoodie	GST/PST BC	6	45.00	270.00

Thank you for the business, e-transfers can be made to localgirldesign@gmail.com and cheques can be made out to: Melissa Johnson/Local Girl
Thanks again for choosing Local West Coast Design. I truly appreciate your business!

SUBTOTAL	870.00
GST @ 5%	43.50
PST (BC) @ 7%	60.90
TOTAL	974.40
BALANCE DUE	**$974.40**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	43.50	870.00
PST (BC) @ 7%	60.90	870.00

For payments:
• Cheques: Please make payable to [redacted]
• E-Transfers: Can be sent to [redacted]

CFMWS SBMFC

Invoice No / N° de facture: [redacted]
Invoice Date / Date de Facturation: 21-OCT-2025

Bill to / Facturer à:
BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:
NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [redacted]	Reference # / N° de référence:	Terms / Conditions : IMMEDIATE

Line # / N° du ligne	Description	Amount/Montant
1	2 col x 2" ad - MLA constituency office	$36.00
	Tax CA_GST @ 5.00	$1.80
	Tax CA_PST @ 0.00	$0.00

HST:	121491807RT0286	Sub-total/Sous total	$36.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	$1.80
BC PST:	1001-1634	PST/TVP	$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	$37.80
MB PST:	887804508MT0002		

COLUMBIA ICE
PO Box 279, Duncan BC
V9L 3X3
1-877-500-2665

Invoice # [redacted]
Mon, Sep 08 2025, [redacted]
Driver: DAN
Rte-Day-Stop: F--

Account # [redacted]
BRENNAN DAY
437 5TH
COURTENAY, BC V9N1J7

Item	Qty	Price	Amount
5 GAL - COMM COL	2	@ 9.90	19.80
Sales			19.80

Deposit Detail

Deposit 5 Gallon	Deliv: 2	Ret: 2	Net: 0

Subtotal	19.80
Sales Tax	0.00
INVOICE TOTAL	**19.80**

: 0

THANK YOU FOR YOUR BUSINESS

Internal Adjustments, Gift Shop Invoices, Shared Expenses

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	CA account and licensing chargeback costs for CO Courtenay Comox.
Vendor	n/a
Amount	$1000.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice

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

Brennan Day
Conserative party
Courtenay-Comox
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
1	1-100078	Name tags	16.08	EACH	16.08

Notes: Ordered by Sarah Smackowdy

Subtotal:	16.08
GST:	0.80
PST:	1.13
Total:	18.01
Tender:	
A/R Charge	18.01
Net tender:	18.01

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