

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Armstrong, Tara

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$109.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$109.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Invoice

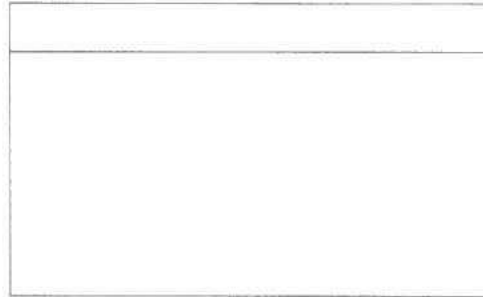


Customer No.	Date	Ticket #
██████████	December 10, 2024	T1-158064

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
 Conservative Party
 Kelowna-Lake Country-Colds
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1058	BC TARTAN SCARF	25.00	EACH	25.00
2	1380	TOQUE GREY	9.29	EACH	18.58
2	1381	TOQUE BLACK	9.29	EACH	18.58
1	1324	Silk Tie- Mace Print	27.20	EACH	27.20
1	1332	COASTER MURALS	8.57	EACH	8.57

Cust PO #: ██████████
 Sls rep: ██████████

Ship date: ██████████
 Location: 01

Ship-via code: ██████████
 Terms: Net due in 30 days

Subtotal:	97.93
GST:	4.90
PST:	6.86
Total:	109.69

Tender:	
A/R Charge	109.69
Net tender:	109.69

All proceeds of the Parliamentary Gift Shop support education for British Columbian students.

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— TRANSACTION RECORD —
KELOWNA GOLF AND COUNTRY
CLUB
1297 GLENMORE DR
KELOWNA BC
V1Y4P4

Purchase

Dec 11, 2024
VISA

Entry: Chip (C)
Ref#: 540-0S0D1QT3LTF2YE4
Auth#: 042461 Response: 01-027
Order: MGO1733972500218
Username: Servers

Amount \$ 6 708.32

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

MLA Share = \$1,677.08

Kelowna Golf & Country Club

Chit Details

Member: C2018 Banquets
Server: Banquet
Area: Banquet & Catering
Table#: 333
Chit #: 07009911
Date: Dec 11/24 Time: [REDACTED]

Recip: CONSERVATIVE PARTY

110 Reception #5	4,950.00
1 Processing Fee	131.33
1 16oz Soft Drink	3.00
1 Greeting Punch	150.00
1 Room Rental	200.00

Sub-Total:	5,434.33
Service Charge	954.54
GST# 122526247	319.45

Chit Total: \$6,708.32

Gratuity: _____

Total: _____

Our HST/GST # is 122526247

Member's Number

Member's Signature

End of Chit

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Armstrong, Tara

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
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Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



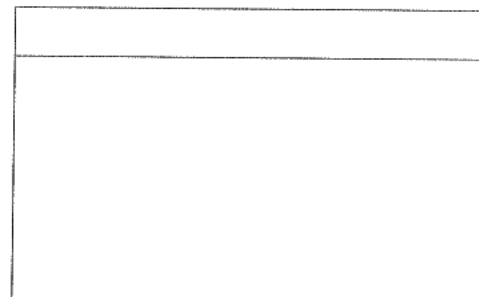
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 22, 2024	T1-157587

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 Conservative Party Kelowna-Lake Country-Colds BC Canada



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

Quantity	Item #	Description	Retail Price	Unit flag	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00
Tender:	
A/R Charge	28.00
Net tender:	28.00

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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Armstrong, Tara

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
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Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members