

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$109.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,875.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,985.52</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

Payment receipt

You paid \$78.75

to ACCELERATE OKANAGAN TECHNOLOGY ASSOCIATION on 1/26/2025

Invoice no.	AO-7730
Invoice amount	CA\$78.75
Total	\$78.75

Status	Paid
Payment method	Credit Card
Authorization ID	MS0257536954

Thank you

ACCELERATE OKANAGAN TECHNOLOGY ASSOCIATION

250 712 3344

██████@accelerateokanagan.com
201 - 460 Doyle Ave, Kelowna, BC V1Y 0C2

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

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

Purchase

Dec 11, 2024
VISA

Entry: Chip (C)
Ref#: 540- 0SOD1QT3LTF2YE4
Auth#: 042461 Response: 01-027
Order: MGO1733972500218
Username: Servers

Amount \$ 6 708.32

A00000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

CO PAID \$1,677.08

Kelowna Golf & Country Club

----- Chit Details -----

Member:
Server: Banquet
Area: Banquet & Catering
Table#: 333
Chit #: 07009911
Date: Dec 11/24 Time:

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 -----

Here's the email with receipt. Perhaps you'll have more success with this.



Tara Armstrong

MLA for Kelowna-Lake Country-Coldstream

Critic for Social Development and Poverty Reduction

Phone #: 672-974-7492

Email: tara.armstrong.mla@leg.bc.ca

From: Lake Country Food Assistance Society <contact@zeffy.com>

Date: Sunday, February 2, 2025 at [REDACTED]

To: Armstrong.MLA, Tara <Tara.Armstrong.MLA@leg.bc.ca>

Subject: We can't wait to see you!

■ Your registration is complete!

[View in browser](#)

Thank you for your purchase!

Purchase details:

2 x General admission

💡 To track your payment(s), activate your [Zeffy account](#)

[Download e-ticket](#)

Hi Tara ,

Thank you for registering for All We Want For Christmas - Winter Fundraiser in support of Lake Country Food Bank.

Festivities begin at 7:00 pm and will include refreshments, live music and a variety of silent auction items you'll want to take home. All proceeds from this event will be directed to the purchase of a new truck to help us better serve those who need a helping hand. Every contribution gets us closer to our goal of \$150,000.

If you would like to contribute further, contact us to become a volunteer, or share this event with your friends or family. The more the merrier!

Thank you for your support!

[REDACTED]

Executive Director

Lake Country Food Bank

Your transaction
Tara Armstrong

[REDACTED]

Payment date: December 5, 2024

Payment method: **** [REDACTED]

Purchase amount: CA\$120.00

Optional contribution to Zeffy: CA\$0.00

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Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$28.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$28.00</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- 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#:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Armstrong, Tara

Expense Category: **Office Supplies**

	<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>\$50.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$50.40</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Armstrong, Tara

Expense Category: **Travel**

	<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>\$7.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7.00</u></u>

- Note 1**

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3485 In-Constituency Staff Travel
 - 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

RECEIPT

City of Kelowna - Lot [REDACTED]
RECEIPT DISPLAY NOT REQ'D
GSI # R121937551

License Plate Number
[REDACTED]

Exemption Date/Time
[REDACTED]

PM
Jan 13, 2025

Purchase Date/Time: [REDACTED] Jan 13, 2025
Start Date/Time: [REDACTED] Jan 13, 2025
Parking: \$7.00 CAD
Total Due: \$7.00 CAD
Paid: \$7.00 CAD
Rate: \$7.00 Daily (No Semi)
Payment Type: CC (Tap)
AID: A0000000031010
Ticket #: 00001212
S/N: 520124380320
Config: Library Parkade-01_20250113195
556
Machine: Libran [REDACTED]
Card number: **** [REDACTED]
Card type: VISA
CVN: No Cardholder Verification
Aut. #: 016781
Transaction Type: SALE
TVR: 0000000000

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
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:
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