

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Brodie, Dallas

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,847.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,847.75</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  
-  
-  
-



**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel : (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel : (604) 658-8850  
Fax: (604) 687-6260



**溫哥華華埠商會**  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
Fax : (604) 682-8939



**中僑互助會**  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel : (604) 684-1628  
Fax: (604) 408-7236



**雲埠洪門機構**  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St.  
Vancouver, BC V6A 1T3  
Tel: (604) 681-9718  
Fax: (604) 488-0258



**加拿大鐵城崇義總會**  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

## INVOICE

Vancouver Chinatown Spring Festival Celebration Committee  
108 E. Pender Street  
Vancouver, B.C. Canada V6A 1T3  
Tel: 604-681-1923  
Email: chinatown.spring.festival@gmail.com

DATE: 16/01/2025  
INVOICE #: 2025VCSFC022

### BILL TO:

Attn: Accounts Payable  
Ms. Dallas Brodie  
Members of the Legislative Assembly  
Vancouver-Quilchena  
Attorney General Critic

DESCRIPTION	RATE	UNIT	TOTAL
Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2025	\$60.00	3	\$180.00
SUBTOTAL			\$180.00
PST			\$0.00
GST			\$0.00
TOTAL			\$180.00
BALANCE DUE			\$180.00

### NOTE

Please make cheque payable to "CHINATOWN SPRING FESTIVAL"  
or e-transfer to [ar.chinatown.spring.festival@gmail.com](mailto:ar.chinatown.spring.festival@gmail.com)  
Payment Due UPON RECEIPT OF INVOICE unless otherwise stated in TERMS  
2% interest per month on overdue accounts

**Thanks for Your Support**







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

Member Name: Brodie, Dallas

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

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

Member Name: Brodie, Dallas

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,956.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,956.54</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:

  - 3480 Courier/Postage
  - 3481 Office Supplies
  - 3482 Office Equipment/Furniture (non-furniture allowance)
  - 
  - 
  - 
  -



# Invoice

Reference Nbr.: 441061  
Date: 30-Jan-2025  
Due Date: 01-Mar-2025  
Customer ID: [REDACTED]  
Currency: CAD

Mills Office Productivity  
#109-26868 56th Avenue  
Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
Mills Office Productivity  
PO Box 95016, RPO Kingsgate,  
Vancouver, BC, V5T 4T8

customercare@mills.ca  
Ph. 604.254.7211  
Toll Free. 1.800.665.6457

**BILL TO:**

Dallas Brodie MLA Office

Canada

**SHIP TO:**

Dallas Brodie MLA Office

Canada

Attn: [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
		Net 30			Customer Experience Team	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
WO	0196040	4328747	297492			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	HAM103283: Paper Letter 96B 24lb 500/pkg	5	Pkg	14.82	74.10	
2	XER3R11760: Paper Copier Colour 98B Ltr 500/pk	3	Pkg	34.08	102.24	
3	HAM122549: Paper Ham 8.5X11 100Br 60Lb 250Pk	2	Pkg	32.60	65.20	
4	CYO520008: Crayons 8/pk Crayola	12	Pkg	1.69	20.28	

**NOTE 1:**

**Sales Total:** 261.82  
103699674RT0001 **GST (5%):** 13.09  
1013-9566 **PST (7%):** 18.33

**NOTE 2:**

Shipping note: Please send text message to (604)809-7237 to provide delivery time/date. Thank you.

**Web Code Discount:** 0.00  
**Total (CAD):** 293.24

**Credit Card Auth #:**



# Invoice

Reference Nbr.: 441106  
Date: 30-Jan-2025  
Due Date: 01-Mar-2025  
Customer ID: [REDACTED]  
Currency: CAD

Mills Office Productivity  
#109-26868 56th Avenue  
Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
Mills Office Productivity  
PO Box 95016, RPO Kingsgate,  
Vancouver, BC, V5T 4T8

customercare@mills.ca  
Ph. 604.254.7211  
Toll Free. 1.800.665.6457

**BILL TO:**

Dallas Brodie MLA Office

Canada

**SHIP TO:**

Dallas Brodie MLA Office

Canada

Attn: [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
		Net 30			Customer Experience Team	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
WO	0196070	4329178	297511			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	ACM15099: Trimair 15" Guillotine Trimmer	1	Each	159.98	159.98	

**NOTE 1:**

<b>Sales Total:</b>	159.98
103699674RT0001 <b>GST (5%):</b>	8.00
1013-9566 <b>PST (7%):</b>	11.20

**NOTE 2:**

Order note: Pls include with previous order.,

<b>Web Code Discount:</b>	0.00
<b>Total (CAD):</b>	<b>179.18</b>
<b>Credit Card Auth #:</b>	





Sentinel Storage  
8866 Laurel Street  
Vancouver, BC V6P 3V8  
604-323-2739 ext 2

### PAYMENT RECEIPT

Sentinel Storage  
Sentinel Storage  
8866 Laurel Street  
Vancouver, BC  
V6P 3V8

Payment Date: February 26, 2025 11:38 AM  
Unit #: 9999  
Unit Size: 0.0 x 0.0  
Unit Type: Sentinel Storage \*  
Paid Thru: March 25, 2025  
Receipt #: 158850  
Processed By: KM

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
25-02-26	9999	3 Cube Box(10)	42.90	0.00	5.15	48.05	48.05	Visa
25-02-26	9999	Tape - Premium(1)	6.99	0.00	0.84	7.83	7.83	Visa

Original rental start date: March 2, 2018

Taxes	5.99
Payment (less tax)	49.89
Payment Subtotal	55.88
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	55.88

Current Account Balance	0.00
Paid By	Visa *** [REDACTED]
Paid Thru Date	March 25, 2025

855215216RT0001

Thank you for choosing a Canadian company.

Create your free account today to pay and manage your account online!

Visit <http://www.sentinel.ca> and click on 'My Account,' select your store and follow the easy prompts.

This Payment Receipt is issued in pursuant to the terms of and is the Payment Receipt referred to in the User Agreement entered into between the Owner and the Client for the storage Space described above.

All merchandise sales are final.

Earn up to \$100 when you refer a friend. Ask us how!

Transaction Type Sale

Authorization 04457I

Reference 67BF6DA70471AFBD0000082E000181645250532C



STAPLES CANADA

Capilano

1999 Marine Drive

N. Vancouver, BC V7P 3J3

604-990-2900

SALE

00092 002 012 13302

0056 02/04/25 [REDACTED]

1982499

1 OST LBL WHT 4 X1-1/3

718103420372

21.99B

1 OST:SCREEN CLEANING

718103435925

14.99B

SubTotal

36.98

GST 5.00%

1.85

PST 7.00%

2.59

Total

41.42

### TRANSACTION RECORD

\*\*\*\*\* [REDACTED]

\$41.42

Visa

H

Purchase

Authorization Number

000064

0010010370

13302

66278914

02/04/25

01/027 APPROVED - THANK YOU

Visa CREDIT

A00000000031010

\*\*\* CARDHOLDER COPY \*\*\*



# SALES INVOICE

Bill To
Legislative Assembly of British Columbia 5460 Dunbar Vancouver, BC V6N 1W7

Ship To
Legislative Assembly of British Columbia # 206 15850 24th Ave Surrey, BC V3Z 0G1 [REDACTED]

P.O. No.	
Ordered by:	Dallas
Rep	BW
Ship Via	BEST WAY

Invoice #	137595
Date	25-03-19
Terms	COD
PST exempt#	

SRS Item	Ordered	Shipped	Description	Each	Amount
DUP 9156	1		DF-850 Manual Setting Folder with Cross Folding Unit - for use on 110V / 60 / 1 phase - 15 amp	2,995.00	2,995.00
serial			Machine Serial Number -		0.00
WAR1			Warranty: 1 (one) Year manufacturer parts, 90 (ninety) days labour. This warranty offered is conditional upon the proper use and maintenance of the equipment by skilled and well trained operators, in adequate working conditions.	0.00	0.00
truck-newEQ	1		Shipping to:  Campaign Life Coalition # 206 15850 24th Ave Surrey, BC V3Z 0G1 Brent Champman 1-604-541-4556  All shipments are F.O.B Sydney R. Stone, title of the purchased goods transfers to the purchaser at point of shipment.	86.23	86.23

Monthly finance charges of 1.5% will be charged on all overdue accounts. Invoicing inquires: [accounts@printfinishing.com](mailto:accounts@printfinishing.com)

Supplies and Parts	Equipment		
<a href="mailto:supplies@printfinishing.com">supplies@printfinishing.com</a>	<a href="mailto:sales@printfinishing.com">sales@printfinishing.com</a>	<a href="mailto:service@printfinishing.com">service@printfinishing.com</a>	Total

GST/HST No. 889283198

Payments/Credits

**Balance Due**

# SALES INVOICE

Bill To
Legislative Assembly of British Columbia 5460 Dunbar Vancouver, BC V6N 1W7

Ship To
Legislative Assembly of British Columbia # 206 15850 24th Ave Surrey, BC V3Z 0G1 [REDACTED]

P.O. No.	
Ordered by:	Dallas
Rep	BW
Ship Via	BEST WAY

Invoice #	137595
Date	25-03-19
Terms	COD
PST exempt#	

SRS Item	Ordered	Shipped	Description	Each	Amount
prep			Case # Contact: Brent Champman Tel: 1-604-541-4556 Email:  Ground level  Special details - office building	0.00	0.00
			BC 5%	5.00%	154.06
			PST 7% Sales	7.00%	215.69

Monthly finance charges of 1.5% will be charged on all overdue accounts. Invoicing inquires: accounts@printfinishing.com

Supplies and Parts	Equipment		
supplies@printfinishing.com	sales@printfinishing.com	service@printfinishing.com	<b>Total \$3,450.98</b>

GST/HST No. 889283198

Payments/Credits	\$0.00	<b>Balance Due</b>	\$3,450.98
------------------	--------	--------------------	------------



# Invoice

Reference Nbr.: 456136  
Date: 19-Mar-2025  
Due Date: 18-Apr-2025  
Customer ID: [REDACTED]  
Currency: CAD

Mills Office Productivity  
#109-26868 56th Avenue  
Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
Mills Office Productivity  
PO Box 95016, RPO Kingsgate,  
Vancouver, BC, V5T 4T8

customercare@mills.ca  
Ph. 604.254.7211  
Toll Free. 1.800.665.6457

**BILL TO:**

Dallas Brodie MLA Office  
[REDACTED]  
Canada

**SHIP TO:**

Dallas Brodie MLA Office  
deliver MLA Brodie's order to MLA  
Chapmans office  
Unit #206 15850 24th Ave  
Surrey BC V3Z 0G1  
Canada  
Attn [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
		Net 30			Customer Experience Team	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
WO	0203551	4480447	307626			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	DIX89043: Rubber Bands Star 1/4Lb. #64	4	Box	3.18	12.72	
2	HAM103267: Paper Letter 96B 20lb 500/pk	1	Pkg	18.16	18.16	

**NOTE 1:**

<b>Sales Total:</b>	30.88
103699674RT0001 <b>GST (5%):</b>	1.55
1013-9566 <b>PST (7%):</b>	2.16

**NOTE 2:**

Manual Shipping address added Shipping note: Please deliver MLA Brodie's order to MLA Chapmans office.

<b>Web Code Discount:</b>	0.00
<b>Total (CAD):</b>	<b>34.59</b>
<b>Credit Card Auth #:</b>	



## Invoice

Reference Nbr.: 456148  
Date: 19-Mar-2025  
Due Date: 18-Apr-2025  
Customer ID: [REDACTED]  
Currency: CAD

Mills Office Productivity  
#109-26868 56th Avenue  
Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
Mills Office Productivity  
PO Box 95016, RPO Kingsgate,  
Vancouver, BC, V5T 4T8

customercare@mills.ca  
Ph. 604.254.7211  
Toll Free. 1.800.665.6457

**BILL TO:**

Dallas Brodie MLA Office  
[REDACTED]  
Canada

**SHIP TO:**

Dallas Brodie MLA Office  
MLA Brodies order being delivered  
to MLA Chapmans  
Unit #206 15850 24th Ave  
Surrey BC V3Z 0G1  
Canada  
Attn: [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
		Net 30			Customer Experience Team	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
WO	0203727	4482078	307636			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	LMPPCA12017: A1® Copy Paper, 20lb, Ledger Size 11" x 17", 97 Brightness, 500 sheets/Pack	45	Pkg	17.17	772.65	

**NOTE 1:**

<b>Sales Total:</b>	772.65
103699674RT0001 <b>GST (5%):</b>	38.63
1013-9566 <b>PST (7%):</b>	54.09

**NOTE 2:**

Manual Shipping address added Shipping note: MLA Brodies order  
being delivered to MLA Chapmans office

<b>Web Code Discount:</b>	0.00
<b>Total (CAD):</b>	<b>865.37</b>
<b>Credit Card Auth #:</b>	

DALLAS BRODIE

CA

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 21 March 2025

Invoice # / # de facture: CA5SM6O6ACCU1

Total payable / Total à payer: \$35.88

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
██████████  
██████████  
CA

## Delivery address / Adresse de livraison

██████████  
██████████  
██████████  
CA

## Sold by / Vendu par

Amazon.com.ca ULC  
40 King Street West 47th Floor  
Toronto, ON M5H 3Y2  
Canada

## Order information / Information sur la commande

Order date / Date de commande: 20 March 2025  
Order # / Commande #: 702-6138404-4059402  
Shipment date / Date d'expédition: 21 March 2025  
Shipment # / # d'expédition: 396827056883301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Yupik Mini Gummy Butterflies, 1 kg, Assorted Fruit Flavors, Soft & Chewy, Colorful Gummies, Fun Treat, Sweet Candy, Delicious Snack, Ideal for Gifting, Holidays & Baking / Yupik Candy Gummy Mini papillons en gomme, 1 kg ASIN: B00NAU1XD0	1	\$10.49	\$0.00	\$0.52	\$0.00	\$11.01
Shipping charges / Frais d'expédition		\$5.34	\$0.00	\$0.27	\$0.00	\$5.61
Yupik Gummy Bears, 1 kg, Gluten-Free, Fat-Free, 12 Fruity Flavors, Soft & Chewy, Colorful Gummies, Fun Treat, Sweet Candy, Delicious Snack, Ideal for Gifting, Holidays & Baking / Yupik Candy Gummy Bears 12 saveurs de fruits, 1 kg ASIN: B01DXV2FCI	1	\$12.99	\$0.00	\$0.65	\$0.00	\$13.64
Shipping charges / Frais d'expédition		\$5.35	\$0.00	\$0.27	\$0.00	\$5.62

Invoice subtotal / Total partiel de la facture \$35.88

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$34.17	\$1.71	\$0.00	\$1.71

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Brodie, Dallas

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$47.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$47.88</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:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



MLA	
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Brodie, Dallas

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,333.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,333.81</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:  
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



**LITTLE MOUNTAIN**  
*Strategy*

**BILLED TO:**

Dallas Brodie, MLA  
Constituency Office

**INVOICE NO:**

**01**

DATE: 2025.03.01.

**PAY TO:**

Little Mountain Strategy

Located at:



DESCRIPTION	UNIT PRICE	QTY	TOTAL
Branding and Marketing February 2025 services	\$3,334	1	\$3,334
<b>SUBTOTAL</b>			<b>\$3,334</b>
<b>TOTAL</b>			<b>\$3,334</b>

Thank you for your business. Payment is required within 5 business days.

**LITTLE MOUNTAIN**  
*Strategy*

hello@littlemountainstrategy.ca

Business Number: 734961220BC0001

1-800-GOT-JUNK? VANCOU  
8410 ONTARIO ST # V5X4S6  
VANCOUVER, BC

**SALE**

Batch #: 088 RRN: 0010880030  
12/17/24  
Invoice #: 3 REF#: 00000003  
APPR CODE: 03143J  
MASTERCARD Chip  
\*\*\*\*\*  
Mastercard  
AID: A0000000041010

AMOUNT	\$869.40
TIP	\$130.41
<b>TOTAL</b>	<b>\$999.81</b>

**001 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY