

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$385.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$385.83</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 07, 2025	T1-161082

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
Independent
Kelowna-Lake Country-Colds
BC
Canada

Cust PO #: [REDACTED]		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1038	LANYARD	3.60	EACH	21.60
1	1-100275	Golf shirt men	36.00	EACH	36.00
	White/m				
1	1-100275	Golf shirt men	36.00	EACH	36.00
	White/lg				
1	1-100274	Golf shirt women	36.00	EACH	36.00
	White/s				
1	1-100274	Golf shirt women	36.00	EACH	36.00
	White/m				

Subtotal:	165.60
GST:	8.28
PST:	11.59
Total:	185.47

Tender:	
A/R Charge	185.47
Net tender:	185.47

All proceeds of the Parliamentary Gift Shop [REDACTED] resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 08, 2025	T1-161119

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
Independent
Kelowna-Lake Country-Colds
BC
Canada

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	1-100207	Parliamentary Easter Cookies	5.90	EACH	5.90

Subtotal: 5.90
GST: 0.30
Total: 6.20

Tender:
A/R Charge 6.20
Net tender: 6.20

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

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

H8 Member [REDACTED]

2 @ 9.49

303282 HI-CHEW VTY 18.98 G

7 @ 9.99

1867475 MAMBA CANDY 69.93 G

SUBTOTAL 88.91

TAX 4.45

**** TOTAL ~~93.36~~

CASH 100.00

Penny rounding 0.01

CHANGE 6.65

G (G) GST 5% 4.45

TOTAL NUMBER OF ITEMS SOLD = 9

~~00250174~~ [REDACTED] 78 6 17 73



22157800600172504240918

OP#: 73 Name: [REDACTED]

Thank You!

Please Come Again

G = GST P-PST

GST #121476329RT

Whse:1578 Trn:6 Trn:17 OP:73

Items Sold: 9

H8 2025/04/24 [REDACTED]



To:



Staples Canada ULC
GST/HST Number: 126152586
6 Staples Avenue
Richmond Hill
L4B 4W3

KEL-21141

16 January 2025

Invoice Paid:
16 January 2025

Description	Quantity	Unit Price	SubTotal	Tax
Small Meeting Rooms Rate				
KEL - Meeting Room 01: 27/01/2025 10:30 > 12:30 (#890)	1	90.00	90.00	12.00%

Subtotal: CAD 90.00

[Standard VAT] (12.00%): CAD 10.80

Total: CAD 100.80

Paid On 16 January 2025 (Card) CAD 100.80

Total Due: CAD 0.00

Payment Details

Bank Name:

Bank Code:

Sort code:

Account Number:

Purchase Reference: KEL-21141

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$356.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$356.16</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Dittos Office Services
10 2070 Harvey Avenue
Kelowna BC V1Y 6P6
2366160566
info@dittos.ca
GST/HST Registration No.: 730173622RT0001
PST BC Registration No.: PST-1493-6540



INVOICE

BILL TO
Tara Armstrong

INVOICE 1059
DATE 04/04/2025
TERMS Net 15
DUE DATE 19/04/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	Banner	Premium Roll up Banner	1	318.00	318.00
SUBTOTAL					318.00
GST @ 5%					15.90
PST (BC) @ 7%					22.26
TOTAL					356.16
BALANCE DUE					\$356.16

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		15.90	318.00
PST (BC) @ 7%		22.26	318.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$400.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$400.16</u></u>

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Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

DOLLARAMA

11852 Hwy 97 Units 5-6-7-8
Lake Country BC V4V 1E3
GST 863624433

POWER BAR	667888389353	4.75 FP
POWER BAR	667888389353	4.75 FP
POWER BAR	667888389353	4.75 FP
SUBTOTAL		\$14.25
GST 5%		\$0.71
PST 7%		\$1.00
TOTAL		\$15.96
VISA		\$15.96
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 15.96

CARD NUMBER: *****
DATE/TIME: 25/06/13 10:23:56
REFERENCE #: 66358156 0010018060 C
AUTHOR. #: 006957
INVOICE NUMBER: 7059
VISA CREDIT
A0000000031010
0080008000 E800

01/027 APPROVED - THANK YOU

-- 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

2025-06-13 10:23:59

001483 02

7059

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

**LONDON
DRUGS**

SPALL PLAZA 250 860 3331
** PROUDLY CANADIAN, FOUNDED 1945 **

269.99 LESS 10 PERCENT
PR BREVILLE COFFEE 242.99 B
PR LEVY 1.10 B
*** TAX 29.29 BAL 273.38
VF Visa 273.38
XXXXXXXXXXXX

AUTH: 091951

CHANGE .00

(P)ST 17.09

(G)ST 12.20

6/07/25 11:16 0012 92 0012 66494

(BJDTH * G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



060725 1116 0012 0092 0012

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

Michaels

MICHAELS STORE #3929 250-763-7446
1500 BANKS RD UNIT 100
KELOWNA, BC, V1X 7Y1

8-9441-1465-6959-6151-1111-9160-1940-7641



100 SALE 0538 3929 052

06/01/25

ITEM INFORMATION

Order NO. 7269434088363471

Expressions™ Whit...	00886946268533	
Reg 39.99	2.0 @ 29.99	59.98 P
Buy One Get One 50...	20.00-	
Contemporary Easel...	00400100607909	
Reg 12.99	1.0 @ 12.99	12.99
Black Smooth Wire ...	00195158078534	
Reg 11.99	1.0 @ 11.99	11.99
Wall Mount Plate H...	00886946141096	
Reg 13.99	1.0 @ 13.99	13.99

YOU SAVED 20.00

PURCHASE SUMMARY

SUBTOTAL	98.95
GST R135299063 5%	4.95
PST 7%	6.93
TOTAL	110.82

ACCOUNT NUMBER

MasterCard 110.82

APPROVAL: 00844J EMVContactless

Application label: Mastercard

AID: A0000000041010

TVR: 0000008001

TSI: E800

This receipt expires at 60 days on 07/31/25

Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

06/01/25

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$692.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$692.08</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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