

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$55.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$55.97</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
-
-
-

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

9J Member [REDACTED]
102290 SWISS DELICE 21.99
2 @ 15.99
1876066 4D LUCKYFISH 33.98
SUBTOTAL 55.97
TAX 0.00
**** TOTAL 55.97

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010820 H
AUTH #: 8051J 2025/01/26 [REDACTED]
Invoice Number: 007082
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 55.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 55.97
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3
2025/01/26 [REDACTED] 552 7 195 24



2205 [REDACTED] 1316
OP#: 24 Name: [REDACTED] (FE)

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:552 Trn:7 Trn:195 OP:24

Items Sold: 3
9J 2025/01/26 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Brodie, Dallas

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> </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

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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
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Brodie, Dallas

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>\$474.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$474.75</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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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)
-
-
-
-

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH ORIGINAL RECEIPT.

REG #:45 01/24/2025 [REDACTED] TRANS #:26

OPERATOR #: 1092 Float: 001

068-3813-8 TYPE A PSPCTV C \$ 76.99

SUBTOTAL \$ 76.99

GST 5% \$ 3.85

PST 7% \$ 5.39

T O T A L \$ 86.23

CT M/C TEND \$ 86.23

CT M/C PURCHASE

CT M/C #: [REDACTED]

CHIP CARD [REDACTED]

2025/01/24

REFERENCE: 0010010011 C

AUTHORIZATION: 081557

A0000000041010

Mastercard

0000008000E800

00 APPROVED - THANK YOU 000

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

CUSTOMER COPYVisit canadiantire.ca or download the
Canadian Tire Mobile App today!Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

1126-9030-28400-10928



0038925012441092000000010026

THANK YOU FOR CHOOSING CANADIAN TIRE

CAMBIE GST #865714299 RT0001

FINAL SALE INCLUDES:

Bear Spray, All Face Masks/Shields,
Hand Sanitizers, E-Scooters/Segways,
Dollies/Hand-Trucks, Live Goods, Cut-
Product (carpet, chain, etc).No Returns on Bikes, Bike Trailers,
Bike Tubes, Bike Racks, Air Conditioners
and Roof Racks.ALL GIFT CARD purchases are final sale.
Christmas Decor may not be returned
after December 18, 2024.

Thank you.

LONDON DRUGS

LD BROADWAY & VINE 604 448 4874
LOOKING FOR WORK? www.londondrugs.com

JOSEPH BOARD	34.99 B
TODAY KITCHEN BAGS	5.99 B
BRITA PITCHER	34.99 B
SALTON KETTLE	29.99 B
LEVY	.70 B
BREVILLE NESPRESSO	99.00 B
LEVY	.70 B
STARBUCKS COFFEE	11.29
**** TAX 24.77 BAL	242.42
MasterCard	242.42
XXXXXXXXXXXX	
AUTH: 00381J	
CHANGE	.00
(P)ST 14.45	
(G)ST 10.32	

LDExtras #: [REDACTED]

1/20/25 [REDACTED] 0074 13 0051 070954

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9443

SALE 00034 004 014 90787
0223 12/23/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

88888883

1 R-Kive Boxes 4pk
43859489053 34.29B
SubTotal 34.29
GST 5.00% 1.71
PST 7.00% 2.40
Total 38.40

TRANSACTION RECORD

***** \$38.40
Mastercard H Purchase
Authorization Number 08772J
0010013440 90787 66278141
12/23/24
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000003000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152536

Survey Access Code
02231223249078714
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES223 to 20200
OR
Visit staples.ca/survey/223
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



0 2 2 3 1 2 2 3 2 4 9 0 7 8 7 1 4



Store# 00789 Indigo Granville
2505 Granville Street
Vancouver, BC V6H 3G7
Phone: (604) 731-7822

YOUR FEEDBACK MATTERS.
Tell us about your visit.
Complete our survey at:
www.indigofeedback.com

Store# 00789 Term# 004 Trans# 1449891
Operator: 273SU 01/05/2025

PLUM PLUS SALE

PEONY GARDEIN NOTE CARDS \$23.38GP

37814413360 9 2 @ \$11.65

Original Price \$12.99

plum PLUS 10% Discoun \$-1.30

HYDRANGEAS THANK YOU NOTES \$23.38GP

378144132015 2 @ \$11.65

Original Price \$12.99

plum PLUS 10% Discoun \$-1.30

MIXED FLOJRAIS ESSENTIAL CARD \$33.25GP

34296711375

Original Price \$36.95

plum PLUS 10% Discoun \$-3.70

EDVY KEEPSAKE TY VIBRANT FLO \$16.15GP

059584337750

Original Price \$17.95

plum PLUS 10% Discoun \$-1.80

Items: 5

Subtotal: \$96.16

GST: 5.0% \$4.81

PST: 7.0% \$6.73

Total: \$107.70

MASTERCARD: \$107.70

Member No.: 5900****8094 plum PLUS member

plum points earned:

Total plum points earned today:

Current plum points balance:

Next reward level:

Your Total Savings: \$10.70

Promotions: \$10.70

Holiday refunds accepted until January
12, 2025. Items brought back with a gift
receipt and in store-bought condition
may be exchanged for a gift card for the
value of the item on the receipt

Store# 00789 Term# 004 Trans# 1449891

GST Registration # R897152666



0078900414498911

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 107.70

CARD NUMBER *****

DATE/TIME: 25/01/05

REFERENCE #: 00100 2280 H

AUTHOR #: 03899J

INVOICE NUMBER: 30043555

PC Mastercard

30000000041010

30000008031

01/02/ APPROVED -- THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Brodie, Dallas

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>
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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: Brodie, Dallas

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>\$5,151.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,151.01</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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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



LITTLE MOUNTAIN
Strategy

BILLED TO:

Dallas Brodie, MLA
Constituency Office

INVOICE NO:

02

DATE: 2025.03.25

PAY TO:

Little Mountain Strategy

Located at:

████████████████████ Vancouver BC, ██████████

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Branding and Marketing March 2025 services and extra hours	\$4,521.50	1	\$4,521.50
SUBTOTAL			\$4,521.50
TOTAL			\$4,521.50

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

LITTLE MOUNTAIN
Strategy

hello@littlemountainstrategy.ca

Business Number: 734961220BC0001



Member Name: Brodie, Dallas MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$375.00 + \$84.53 + \$89.44 + \$24.90 + \$55.64
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.