

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Day, Brennan

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>\$1,200.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,200.93</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
-
-
-

Day.MLA, Brennan

From: INVOICE/RECEIPT: 9th Indigenous Resource Opportunities Conference <no-reply@conexsys.com>
Sent: April 15, 2025 [REDACTED]
To: Day.MLA, Brennan
Subject: 9th Indigenous Resource Opportunities Conference Registration

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Brennan Day MLA
Legislative Assembly of BC
Courtenay, British Columbia
Canada
Delegate

Invoice: 3363229
Date: 2025-04-11

Order Summary

Name	Quantity	Amount	Line Total
Conference Pass	1	\$349.00	\$349.00
Keynote Dinner (Thursday, June 19, 2025)	1	\$90.00	\$90.00
		Discount:	\$0.00
		Subtotal:	\$439.00
		GST:	\$21.95
		Total Due:	\$460.95
		Total Paid:	\$460.95
		Balance:	\$0.00

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CROWN ISLE
Phone: 250-331-5101
GST# 895563788RT0001

Served by [REDACTED]

FLORAL

Cascade Orchid Ceram \$39.99 BC
YOU SAVED \$10.00

SERVICES

Floral Delivery \$13.00 GR

SUBTOTAL \$52.99

5% GST \$2.65

7% PST \$2.80

TOTAL \$58.44

MasterCard TENDER \$58.44

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials \$10.00

Your Total Savings \$10.00

Percentage Savings 16%

MERCHANT 27061168 M

TERMINAL ID S02706116860

** Purchase ** \$ 58.44

CARD NO RCPT 3681000



Invoice



Customer No.	Date	Ticket #
██████████	April 24, 2025	T1-161598

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:

Brennan Day
Conserative party
Courtenay-Comox
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1225	PEN	4.00	EACH	200.00
5	1232	PEN AND PENCIL SET	32.00	EACH	160.00
10	1083	POSTCARD ILLUS. MAIN ENTRANCE	0.80	EACH	8.00

Subtotal:	368.00
GST:	18.40
PST:	25.76
Total:	412.16

Tender:	
A/R Charge	412.16
Net tender:	412.16

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

Arrives w/ Comox Valley Road

**Freyja - The croissant story
Courtenay**

397 5th Street
Courtenay, BC V9N1J9
freyjacroissant.ca

Apr 8, 2025

Ticket: #04
Receipt: hccf
Authorization: 07208J
GST/HST # 739181105RT0001

MASTERCARD
AID A0 00 00 00 04 10 10

TO GO

Tea x 1	\$3.20
Arabian Mint	

Subtotal	\$3.20
GST	\$0.16
Tip	\$0.67

Total	\$4.03
Mastercard (Contactless)	\$4.03

Follow us on Instagram @freyja_cr for news
and updates!

Invoice / Facture

BRENNAN DAY

COMOX, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: Yiwu shi puyi dianzi shangwu youxian gongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 24 April 2025

Invoice # / # de facture: CA55G3WH5HMI

Total payable / Total à payer: \$73.40

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Brennan Day

Comox, British Columbia,
CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

Yiwu shi puyi dianzi shangwu
youxian gongsi
义乌市北苑街道
秋实路78号6号楼402室
金华市, 浙江, 322005
CN

Order information / Information sur la commande

Order date / Date de commande: 24 April 2025
Order # / Commande #: 702-2339154-3218659
Shipment date / Date d'expédition: 24 April 2025
Shipment # / # d'expédition: 24849319849025

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/TVQ]	Item subtotal / Sous-total de l'article
Canada Flag, 100pcs Small Hand Held Canadian Flags, Mini Canada Flags on Sticks for Backyard, Garden, Sports Fields (5.5x8.3inch) / Lot de 100 petits drapeaux canadiens à main, mini drapeaux du Canada sur bâtons pour jardin, jardin, terrains de sport (14 x 21,1 cm) ASIN: B0D796JF4R	4	\$18.35	\$0.00	\$0.00	\$0.00	\$73.40
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture** **\$73.40**

BRENNAN DAY

COMOX, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: guangzhoushisaibangongshebeyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 May 2025

Invoice # / # de facture: CA51HSI8UCOI

Total payable / Total à payer: \$111.95

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de
facturation

Brennan Day

Comox, British Columbia,

CA

Delivery address / Adresse de
livraison

CA

Sold by / Vendu par

guangzhoushisaibangongshebeyouxiangongsi

棠下涌东路400号之二首层自编11号铺2-7
楼519房广州市, 天河区, 广东省, 510665
CN

Order information / Information sur la commande

Order date / Date de commande: 01 May 2025
Order # / Commande #: 701-2041046-5693851
Shipment date / Date d'expédition: 01 May 2025
Shipment # / # d'expédition: 402376337498301

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
35Packs Canada Canadian Flag Pins for Travel - Canada Maple Leaves Lapel Pins for Women Man Backpack Hats Maple Leafs Pins Brooches Brooch / Lot de 35 broches en forme de feuilles d'érable pour voyage, sac à dos, chapeaux, feuilles d'érable, Métal ASIN: B0DPB94JT3	5	\$19.99	\$0.00	\$1.00	\$1.40	\$111.95
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

expense

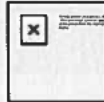
Day.MLA, Brennan

From: service@intl.paypal.com
Sent: May 30, 2025
To: Day.MLA, Brennan
Subject: Your PayPal receipt

Attending Beaufort
anniversary.

You don't often get email from service@intl.paypal.com. [Learn why this is important](#)

Hi Brennan Day,



You paid \$50.00 CAD to Beaufort Association...

Create a PayPal account for fast, secure checkouts at millions of merchants.

Create PayPal Account Now

Your purchase details

Your Transaction ID:
21338788320756529

Merchant Transaction ID:
89P787279K7677916

Purchase Date:
May 30, 2025

Payment to:
Beaufort Association...
bev@beaufortassociat...

Payment from:
Brennan Day

Description	Unit price	Qty	Amount
-------------	------------	-----	--------

Receipt

Receipt #1090229.002

May 30, 2025 [REDACTED] by [REDACTED]

Lewis Centre

489 Old Island Highway

--

Courtenay, BC V9N 3P5

Product Sale

Canada Day - Info Booth

Drop-In Customer #1

Canada Day - Info Booth \$30.00

Total Charges \$30.00

Payer

Drop-In Customer

Debit Payment \$30.00

Have a great day!

Cda Day Booth
[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Day, Brennan

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>\$3,043.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,043.75</u></u>

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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
-
-
-
-



Advertising Connections Inc. DBA/ Wellnessnews Choices
for Healthy Living
800-840-4309
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To
[REDACTED]
MLA Brennan Day
437 5th St,
Courtenay BC V9N 1J7

Date of Issue
03/17/2025

Due Date
03/31/2025

Invoice Number
15765

Amount Due (CAD)
\$0.00

Description	Rate	Qty	Line Total
Silver Business Package 3" x 2" Professionally Designed Ad -Print Online Ad Placement Online Directory Online Social Media	\$240.00 +GST	1	\$240.00
2025 SSNVI Seniors Wellness Expo one exhibitor booth	\$300.00	1	\$300.00
	\$0.00	1	\$0.00

Subtotal	540.00
GST (5%) #827860560	12.00

Total	552.00
Amount Paid	552.00

Amount Due (CAD)	\$0.00
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Terms

Due upon receipt. Thank you for YOU. etransfer: admin@wellnessnews.ca

Bill To

MLA Brennan Day Constituency Office
MLA Brennan Day Constituency Office
437 5 Street
Courtenay, BC V9N 1J7

Advertiser

MLA Brennan Day Constituency Office
Brand Name: MLA Brennan Day Constituency Office
Account No: [REDACTED]
437 5 Street
Courtenay, BC V9N 1J7

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 572.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 544.85
Ordered By		Tax Amount: GST	\$ 27.24
Campaign Number	145612	Payments Applied	\$ 0.00
Description	Advertorial - 2025	Payment Due Amount	\$ 572.09
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) • Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

 **Black Press Media**
Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI261209
Invoice Date:	28 Feb 2025
Payment Due:	\$ 572.09

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

MLA Brennan Day Constituency Office
MLA Brennan Day Constituency Office
437 5 Street
Courtenay, BC V9N 1J7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

INVOICE



Vista Radio Ltd.
102 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)334-2421
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
428534-1	03/30/25	March 2025	02/24/25 - 03/30/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFCP-FM		Courtenay	Local

Advertiser	Product	Estimate #
Brennan Day BC Conservat	2025 pre-recorded 60's and	

Billing Address:

Brennan Day BC Conservative MLA
Attention: Brennan Day
327 1434 Ironwood St
Campbell River, BC V9W 5T5

Flight Dates	Order #	Alt Order #
02/28/25 - 12/26/25	428534	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status
Credit Card Pre-Payment

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/28/25	12/26/25	pre-recorded 60	M-Su 6a-7p	----F--	1:00	1		NM	
Weeks:	<u>Start Date</u> 02/24/25	<u>End Date</u> 03/02/25	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u>					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFCP	F	02/28/25	8:25 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-25-01		NM
Weeks:	<u>Start Date</u> 03/10/25	<u>End Date</u> 03/16/25	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u>					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CFCP	F	03/14/25	8:23 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-25-02		NM
Weeks:	<u>Start Date</u> 03/24/25	<u>End Date</u> 03/30/25	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u>					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CFCP	F	03/28/25	8:30 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-25-03		NM
2	02/28/25	12/26/25	Display Ad : Billboard	Display Ad : Billboa	MTWTFSS	:00	1		NS	
Weeks:	<u>Start Date</u> 02/24/25	<u>End Date</u> 03/02/25	<u>MTWTFSS</u> ----FSS	<u>Spots/Week</u> 1	<u>Rate</u>					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFCP	Sa	03/01/25		Display Ad : Billboard	Display Ad : Billbo	:00			NS
Weeks:	<u>Start Date</u> 03/10/25	<u>End Date</u> 03/16/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u>					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CFCP	M	03/10/25		Display Ad : Billboard	Display Ad : Billbo	:00			NS
Weeks:	<u>Start Date</u> 03/24/25	<u>End Date</u> 03/30/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u>					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CFCP	Su	03/30/25		Display Ad : Billboard	Display Ad : Billbo	:00			NS
Total Spots							6			

Payment Terms 30 Days

Total \$381.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

powered by WideOrbit

INVOICE

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
428534-1	03/30/25	March 2025	02/24/25 - 03/30/25	CAD

Advertiser	Product	Estimate #
Brennan Day BC Conserva	2025 pre-recorded 60's and	

GST(5%) 100984947 5.0% \$19.05

Invoice Total \$400.05

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Invoice

Comox Valley Chamber of Commerce
#103 -576 England Ave.
Courtenay, BC
V9N 2N3
CANADA

Invoice to:

Brennan Day MLA



Comox, British Columbia, Canada

Invoice Number: GU000837

Issue Date: 03/21/2025

Due Date: 04/20/2025

Item	Unit Price (CAD)	Taxes	Amount (CAD)
3-15 Person Business Membership for the period 03/25/2025 - 03/25/2026	CAD \$395	GST (5%)	CAD \$395
Application fee	CAD \$30	GST (5%)	CAD \$30
Total GST 5%			CAD \$21.25
Total			CAD \$446.25
Amount Paid			CAD \$446.25
Total Due			0

Policy

Your membership is valid for one year from the date of purchase.

We value your membership and appreciate your trust in our services. We want to remind you of our no refund policy, which has been implemented to ensure the sustainability and quality of our programs.

While we understand that circumstances may arise, this policy enables us to maintain our commitment to all members.

Thank you for your understanding and continued support.

GST #106964026 RT0001

Invoice
Original



Invoice Number: 0225947564
Invoice Date: 2025-03-24
Payment Date: 2025-03-24
Shipped Date: 2025-03-24
Order Number: VP_D1FCZRHM

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST-1144-2015

Billed to:
Brennan Day
Legislative Assembly of BC
[Redacted]
[Redacted]
BC
[Redacted]
Canada

Shipped to:
Brennan Day
Legislative Assembly of BC
[Redacted]
[Redacted]
BC
[Redacted]
Canada

Item	Qty	Net Amount
Retractable Banners	1	\$169.99
Car Magnets	2	\$71.99
	Subtotal	\$241.98
	Shipping	\$0.00
	GST 5%	\$12.10
	BC PST 7%	\$16.94
	Total	\$271.02

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company

Courtenay SpeedPro Signs

4664 Madrona Place

Courtenay BC V9N9E7

cvsp speedpro@shawbiz.ca

<https://speedprocanada.com/courtenay/>

GST/HST Registration No.: 805745858 RT0001

PST BC Registration No.: PST-1008-2414

**INVOICE**BILL TO
Day, BrennanINVOICE 1962
DATE 22-01-2025
TERMS Net 30
DUE DATE 21-02-2025

DESCRIPTION	TAX	AMOUNT
Install	Install decals and alupanel sign at office	GST/PST BC 546.38
SUBTOTAL		546.38
GST @ 5%		27.32
PST (BC) @ 7%		38.25
TOTAL		611.95
PAYMENT		611.95
BALANCE DUE		\$0.00
		PAID

TAX SUMMARYCOURTENAY SPEEDPRO SIGNS
4664 MADRONA PLACE
COURTENAY, BC V9N 9E7
250-334-1008**SALE**

Manager: 1234567

MID: 5790963

TID: 001

Batch #: 120001

04/30/25

APPR CODE: 02065J

MASTERCARD

REF#: 00000009
RRN: 00000009Manual CP
/**AMOUNT****\$611.95**

APPROVED

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY

[Back to history](#)

Order details

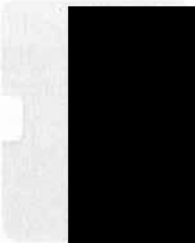
brennan.day.mla@leg.bc.ca

Order #: VP_MNKFLD3T

Order date: May 1 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy	Brennan Day	Brennan Day	 Mastercard	\$190.39
Estimated arrival May 15	Legislative Assembly of BC	Legislative Assembly of BC	****	
	Canada	Canada		

Items



Rack Cards
Quantity: 250

Order placed
Expected delivery: Thursday, May 15
Check status

Order summary

Subtotal	\$169.99
<u>Savings</u>	-\$0.00
Shipping: Economy	<u>FREE</u>
PST (7%)	\$11.90
GST (5%)	\$8.50
Total paid	\$190.39

Selected options

Item total \$98.00



Car Magnets
Quantity: 2

Order placed
Expected delivery: Thursday, May 15
Check status

Selected options

Item total \$71.99

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Day, Brennan

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>\$1,273.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,273.82</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)
-
-
-
-

DOLLARAMA

444 Lerwick Road Unit 1000
Courtenay BC V9N 0A9
GST 863624433

STORAGE BOX	667888212774	3.75 FP
STORAGE BOX	667888212774	3.75 FP
STORAGE BOX	667888212774	3.75 FP
STORAGE BOX	667888212774	3.75 FP
STORAGE BOX	667888212774	3.75 FP
STORAGE BOX	667888212774	3.75 FP
STORAGE BOX	688086504256	5.00 FP
STORAGE BOX	688086504256	5.00 FP
STORAGE BOX	667888509065	1.25 FP
STORAGE BOX	667888509065	1.25 FP
STORAGE BOX	667888509065	1.25 FP
STORAGE BOX	667888509065	1.25 FP
SUBTOTAL		\$37.50
GST 5%		\$1.88
PST 7%		\$2.63
TOTAL		\$42.01
MASTERCARD		\$42.01
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 42.01

CARD NUMBER: *****
DATE/TIME: 25/04/05
REFERENCE #: 66336409 0010018020 H
AUTHOR. #: 06064J
INVOICE NUMBER: 4032
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-04-05
000962 01 4032
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

X
C
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J
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OT
M

[REDACTED]

[REDACTED]

[REDACTED]

9
4
7
0
3



**How doers
get more done.**

388 Lerwick Rd. Courtenay, BC V9N9E5
STORE MANAGER RAJ DHAWER 250-334-5400

7177 00001 05791 02/03/25 [REDACTED] a.m.
SALE CASHIER [REDACTED]

773204202333 RONND 1.5/16 <A> 142.68
32 0004.44 25.64
020066446765 UNIT VINTAGE <A>
714075 ECO FEE <A.U>
EACH 0.35
019442152598 NIPPLE <A> 5.49
039003922408 RUBBER TIPS <A>
206.85 13.70
622412339211 1-5/8 EYE8PK <A>
204.27 8.54
3608 HANGER BOLT <A>
400.58 2.32
3593 THREAD INSERT <A>
4402.43 106.92

SUBTOTAL 305.04
GST/HST 15.25
PST/OST 21.35
TOTAL 341.64

XXXXXXXXXX [REDACTED] VISA
CASH 341.64
AUTH CODE 09601F/0011831 TA
Chip Read Verified By PIN
ATD A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



**How doers
get more done.**

388 Lerwick Rd. Courtenay, BC V9N9E5
STORE MANAGER [REDACTED] 250-334-5400

7177 00001 10384 06/03/25 [REDACTED] p.m.
SALE CASHIER SHAM

848154080550 1 1/2 AB DW <A> 5.68
401.42
622454402249 ABSPIN 1.5X3 <A> 14.96
207.48
622412019809 SCREW <A> 7.94
203.97
039003964507 ANTSKID PAD <A> 4.97
773204009970 050 H.P. <A>
2012.82 25.64

SUBTOTAL 59.19
GST/HST 2.96
PST/OST 4.14
TOTAL \$66.29

XXXXXXXXXX [REDACTED] VISA
CASH 66.29
AUTH CODE 09458F/6012426 TA
Cont: 1less
ATD A0000000031010 VISA CREDIT



Canadian Tire #350

2801 Cliffe Avenue
Courtenay, B.C. V9N 2L8
(250) 338-0101

Thank you for shopping at CTC Courtenay

REG #: 2 02/07/2025 [REDACTED] TRANS # 21
OPERATOR # 168 Float: 001

679-0355-2 3' X 5' BC FLAG \$ 19.9
079-1622-8 FLAG, COM HTG 36 \$ 64.9

SUBTOTAL \$ 84.9
GST 5% \$ 4.2
PST 8% \$ 5.9
TOTAL \$ 95.1
VISA TEND \$ 95.1

VISA PURCHASE
VISA #: [REDACTED] 95.18
CHIP CARD

2025/02/07 [REDACTED]
REFERENCE: 0010100111
AUTHORIZATION: 020061

A0000000031010
Visa Credit
0000000000

01 APPROVED - THANK YOU 02/
NO SIGNATURE TRANSACTION
IMPORTANT

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You could have collected \$3.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 1¢ in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at

Invoice
Original



Invoice Number: 0226466303
Invoice Date: 2025-04-15
Payment Date: 2025-04-15
Shipped Date: 2025-04-15
Order Number: VP_LN7HHZB5

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST-1144-2015

Billed to:
Brennan Day
Legislative Assembly of BC
[REDACTED]
Comox
BC
[REDACTED]
Canada

Shipped to:
Brennan Day
Legislative Assembly of BC
437 5th St
Courtenay
BC
V9N 1J7
Canada

Item	Qty	Net Amount
Chicago Ballpoint Pen with Black Ink	100	\$104.00
	Subtotal	\$104.00
	Shipping	\$0.00
	GST 5%	\$5.20
	BC PST 7%	\$7.28
	Total	\$116.48

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Courtenay SpeedPro Signs

4664 Madrona Place
Courtenay BC V9N9E7
cvspeedpro@shawbiz.ca
<https://speedprocanada.com/courtenay/>
GST/HST Registration No.: 805745858 RT0001
PST BC Registration No.: PST-1008-2414



INVOICE

BILL TO
Day, Brennan

INVOICE 2357
DATE 17-04-2025
TERMS Due on receipt
DUE DATE 17-04-2025

DESCRIPTION	TAX	AMOUNT
Decal 2 banners Brennan Day MLA Courtenay-Comox	GST/PST BC	194.02
SUBTOTAL		194.02
GST @ 5%		9.70
PST (BC) @ 7%		13.58
TOTAL		217.30
BALANCE DUE		\$217.30

COURTENAY SPEEDPRO SIGNS
4664 MADRONA PLACE
COURTENAY, BC V9N 9E7
250-334-1008

SALE

MID: 5790963
TID: 001
Batch #: 113001
04/23/25

REF#: 00000004
RRN: 00000004

APPR CODE: 08319J

MASTERCARD

Chip

AMOUNT \$217.30

APPROVED

MASTERCARD

AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

Ford

BRENNAN DAY

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: 06 May 2025

Invoice # / # de facture: CA518WYHQACCU1

Total payable / Total à payer: \$26.49

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Brennan Day

CA

Delivery address / Adresse de livraison

Brennan Day

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: 06 May 2025

Order # / Commande #: 702-5229684-4786666

Shipment date / Date d'expédition: 06 May 2025

Shipment # / # d'expédition: 403144905436301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Pendaflex File Folders, 1/2 Cut Tab, Letter Size, Manila, Durable & Tear-Resistant File Organizers, 100/Box for Office, Home & School Filing Systems, Reversible & Eco-Friendly Design / Pendaflex Lot de 100 classeurs en manille avec languette 1/2 coupe, format lettre, durables et résistants aux déchirures, pour le bureau, la maison et l'école, design réversible et respectueux de l'environnement ASIN: B007Z7JCYQ	1	\$23.65	\$0.00	\$1.18	\$1.66	\$26.49
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$26.49**

BRENNAN DAY

CA

Paid / Payé

Sold by / Vendu par: shenzhenshikongjiegongyinglianyouxiangongsi
GST/HST # / # de TPS/TVH: 794568816RT0001

Invoice date / Date de facturation: 06 May 2025

Invoice # / # de facture: CA5EGQES858I

Total payable / Total à payer: \$15.67

GST/HST remitted by / TPS/TVH versées par: shenzhenshikongjiegongyinglianyouxiangongsi

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Brennan Day

CA

Delivery address / Adresse de livraison

Brennan Day

CA

Sold by / Vendu par

shenzhenshikongjiegongyinglianyouxiangongsi

宝安区福海街道和平社区

福园一路3号福发B3宿舍楼105

深圳市, 广东, 518103

CN

Order information / Information sur la commande

Order date / Date de commande: 06 May 2025

Order # / Commande #: 702-5229684-4786666

Shipment date / Date d'expédition: 06 May 2025

Shipment # / # d'expédition: 403144905436301

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/ price /	/ Remise		Taxe fédérale	provinciale	
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total de
		la				l'article
		pièce				
Transparent Document Folder, A4 Plastic File Folders, 12PCS Waterproof Dustproof Clear Document Folder for Offices, Schools, Businesses to Protect Important Documents, Multiple Colors / Lot de 12 chemises transparentes en plastique A4, étanches à la poussière, pour bureaux, écoles, entreprises pour protéger les documents importants, plusieurs couleurs ASIN: B09YNDDQ2B	1	\$13.99	\$0.00	\$0.70	\$0.98	\$15.67
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

BRENNAN DAY

[REDACTED]

[REDACTED]

CA

Paid / Payé

Sold by / Vendu par: Ganzhou Sheng Li Xing E-commerce Co.,Ltd

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 May 2025

Invoice # / # de facture: CA54A3JXK28I

Total payable / Total à payer: \$36.28

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Brennan Day

[REDACTED]

[REDACTED]

CA

Delivery address / Adresse de livraison

Amazon Counter - Staples

[REDACTED]

[REDACTED]

CA

Sold by / Vendu par

Ganzhou Sheng Li Xing E-commerce

Co.,Ltd

香江大道北侧 华坚北路西侧赣州国际

企业中心B2号楼B501-1室

赣州, 经济技术开发区, 江西,

341000

CN

Order information / Information sur la commande

Order date / Date de commande: 12 May 2025

Order # / Commande #: 702-1645081-4294657

Shipment date / Date d'expédition: 14 May 2025

Shipment # / # d'expédition: 404330880705301

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/TVQ]	Item subtotal / Sous-total de l'article
Laminator 9-inch Thermal Laminator with Laminating Sheets 10pcs, with Paper Cutter and Corner Rounder,with 2-Min Faster Preheat,Mini Personal Lamination Machine withr for Teacher Home / Plastifieuse thermique de 22,9 cm avec feuilles de plastification 10 pièces, avec coupe-papier et arrondi	1	\$35.99	-\$3.60	\$1.62	\$2.27	\$36.28

Invoice / Facture

Invoice # / # de facture CA54A3JXK281

Description	Quantity /	Unit price /	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	l'article
		la				
		pièce				

d'angle, avec préchauffage plus rapide de 2 minutes,
mini machine de plastification
ASIN: B09XK5B7BR

Shipping charges / Frais d'expédition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---------------------------------------	--------	--------	--------	--------	--------

Invoice subtotal / Total partiel de la facture	\$36.28
---	----------------

Item subtotal /	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Tax subtotal /
Sous-total		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de				de la taxe
l'article				
(excl. tax)				
Total	\$35.99	-\$3.60	\$1.62	\$2.27
				\$3.89

STAPLES CANADA
Courtenay
"3299 Cliffe Avenue, Unit 2"
Courtenay, BC V9N 2L9
250-334-8357

SALE 00012 002 012 12548
0249 05/12/25

3045080

1 SA PAPER VELLUM 8. 14.97B
810093141289
1 CRTS BLUE 25PK 12.49B
22473407254

SubTotal 27.46
GST 5.00% 1.37
PST 7.00% 1.92

Total 30.75

TRANSACTION RECORD

***** \$30.75
Mastercard H Purchase
Authorization Number 02420J
0010019560 12548 66279049
05/12/25
01/027 APPROVED - THANK YCU
MASTERCARD A0000000041010
0000008000

*** 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!

IMPORTANT
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GST No. 126152586

Visit

OR

STAPLES CANADA

Courtenay

"3299 Cliffe Avenue, Unit 2"

Courtenay, BC V9N 2L9

250-334-8357

SALE 00012 002 012 12609
0249 05/12/25

88888888

2 SA PAPER VELLUM 8.
810093141289 14.97 29.948
1 ADDRESS LABEL
12502611639 22.998
SubTotal 52.93
GST 5.00% 2.65
PST 7.00% 3.71

Total 59.29

TRANSACTION RECORD

***** \$59.29
Mastercard H Purchase
Authorization Number 07512J
0010010140 12609 66279049
05/12/25
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

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earbuds cannot be returned at any time.

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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. 126152586

OR

Visit
Std msg & data rates may apply.

Canada Post/Postes Canada
HOME HARDWARE BUILDING CENTRE
610 ANDERTON AVE
COURTENAY, BC V9N 2H0
GST/TPS#119321495

CARD

CARD TYPE

2025/05/01
CC106369

07W/G 2 06 35

RECEIPT NUMBER

R01114470-001-017-025-0

PURCHASE

TOTAL

G/S 1 @ \$4.29 \$4.29
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL

\$4.29

GST/TPS 000041010

\$0.21

TOTAL 23E43A112C9A

\$4.50

0000000000

MasterCard

\$4.50

APPROVED

AUTH# 0

THANK Y

NO SIGNATURE REQUIRED
WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLARAMA

444 Lerwick Road Unit 1000
Courtenay BC V9N 0A9
GST 863624433

STORAGE BOX	667888509065	1.25 FP
STORAGE BOX	667888509065	1.25 FP
BAMBOO TRAY	667888535552	3.75 FP
WOOD BIN	081492050636	4.00 FP
WOOD BIN	081492050636	4.00 FP
BAMBOO TRAY	667888535569	2.50 FP
BAMBOO TRAY	667888535569	2.50 FP
BAMBOO TRAY	667888535569	2.50 FP
SUBTOTAL		\$21.75
GST 5%		\$1.09
PST 7%		\$1.52
TOTAL		\$24.36
MASTERCARD		\$24.36

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 24.36

CARD NUMBER: *****
DATE/TIME: 25/04/25
REFERENCE #: 66336409 0010010110 H
AUTHOR. #: 09261J
INVOICE NUMBER: 6252
MASTERCARD
A0000000041010
0000008001

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NO SIGNATURE TRANSACTION

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-04-25
000962 01
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



Courtenay #1092

588 Crown Isle Blvd
Courtenay, BC V9N 0A6

SELF-CHECKOUT

EP Member [REDACTED]

580517 **KS TOWEL**	25.99 GP
297676 STARBUCKS	44.99
2412711 BUBLY 24PK	11.49 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
295629 KS LEAF BAG	17.99 GP
352033 LIGHT BUTTER	11.49
SUBTOTAL	114.83
TAX	5.88
**** TOTAL	120.71

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010016260 H

AUTH #: 779J 2025/05/29 [REDACTED]

Invoice Number: 205626

Purchase - MASTERCARD

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$120.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 120.71
CHANGE 0.00

H (P)PST 7% 3.08
G (G)GST 5% 2.80
TOTAL NUMBER OF ITEMS SOLD = 5
2025/05/29 [REDACTED] 1092 205 22 705



22109220500222505290943

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1092 Trn:205 Trn:22 OP:705

Items Sold: 5
EP 2025/05/29 [REDACTED]

Invoice / Facture

BRENNAN DAY

CA

Paid / Payé

Sold by / Vendu par: Shenzhenshi lifengda zhanmao keji youxian gongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 May 2025

Invoice # / # de facture: CA53P24HMHEI

Total payable / Total à payer: \$41.43

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Brennan Day
2246 Idiens Way
Comox, British Columbia, V9M 3Y9
CA

Delivery address / Adresse de livraison

Brennan Day
2246 Idiens Way
Comox, British Columbia, V9M 3Y9
CA

Sold by / Vendu par

Shenzhenshi lifengda zhanmao keji
youxian gongsi
光明街道碧眼社区
华强创意产业园 3栋A座1706
深圳市, 光明区, 广东, 518107
CN

Order information / Information sur la commande

Order date / Date de commande: 16 May 2025
Order # / Commande #: 701-3706767-5769869
Shipment date / Date d'expédition: 16 May 2025
Shipment # / # d'expédition: 404558681428301

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
PYS Magnetic Privacy Screen for MacBook Air 13.6 Inch (2025/2024/2022, M4,M3,M2), Matte Anti-Glare Protector, Blue Light Filter with 2Pack Camera Cover / PYS Écran de confidentialité magnétique pour MacBook Air 13,6" (2025/2024/2022, M4, M3, M2), protecteur mat anti-reflets, filtre de lumière bleue avec 2 housses d'appareil photo ASIN: B0B4ZFMP8K	1	\$36.99	\$0.00	\$1.85	\$2.59	\$41.43

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Day, Brennan

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

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:

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: Dew, Gavin

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>\$871.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$871.47</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:
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

Account number



Bill number

2960561534

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Mar 06, 2025

Page

1 of 14



Hello **BRENNAN DAY**, this page gives you a quick summary of your bill.

What is the total due?

\$160.37

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 20, 2025**



You saved **\$80.00** on this bill

What makes up my total?

Account summary **\$**

Balance from last bill 160.37

Your payments - thank you Feb 20 -160.37

Balance brought forward 0.00

This bill **\$**

Wireless See page 3 > 160.37

Total (Includes \$2.00 GST, \$2.80 PST) **160.37**

Total to pay \$160.37

Any payments we received and processed after Mar 07, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Account number



Bill number

2974533055

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Apr 06, 2025

Page

1 of 13



Hello **BRENNAN DAY**, this page gives you a quick summary of your bill.

What is the total due?

\$160.37

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 20, 2025**



You saved **\$80.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		160.37
Your payments - thank you	Mar 20	-160.37
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	160.37
Total (Includes \$2.00 GST, \$2.80 PST)		160.37

Total to pay **\$160.37**

Any payments we received and processed after Apr 07, 2025 will show on your next bill.

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Taco Bandido

444 5TH ST
COURTENAY, BC V9N 1L7
2508984610

[HTTPS://WWW.TACO-BANDIDO.CA/](https://www.taco-bandido.ca/)

ORDER: 250 7032410
To Go

Cashier [REDACTED]
02-May-2025 [REDACTED]

Transaction **200329**
Invoice #: AAZ6HR538D5V

1	Pescado Baja Brennan	\$18.50
1	Bandido Box	\$20.00
	[REDACTED] Tuna	\$8.00
1	Bandido Bo [REDACTED]	\$20.00
	[REDACTED] Tuna	\$8.00
	[REDACTED] cutlery mango x3	

Subtotal	\$74.50
GST 5%	\$3.73
Packaging fee (4.5%)	\$3.35
Total	\$81.58
Tip	\$12.24
CREDIT CARD SALE	\$93.82
MASTERCARD [REDACTED]	

Retain this copy for statement validation

Station: Bar Station

02-May-2025 [REDACTED] m.

\$93.82 | Method: CONTACTLESS

MASTERCARD XXXXXXXXXXXX [REDACTED]

Reference ID: 512200508178

Auth ID: 00926J

MID: *****0685

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



expense lunch for
staff only not B. Day

andrea 28
abby 28
56.00
Gst 2.80
58.80