

Expense Reports

Expense Report	EXP-3325
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	8.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-5341	Oct 14, 2025	8.75	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-3319
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	78.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-5340	Oct 14, 2025	78.12	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-3516
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-6065	Oct 20, 2025	63.00	0.00	8285 - In-Constituency Staff Travel

Resort Municipality of WHISTLER
Welcome to Whistler
Resort Municipality of WHISTLER
Resort Municipality of WHISTLER

Meter ID: [REDACTED]
Plate: [REDACTED]
Valid until:
TUESDAY OCT 14 2025
[REDACTED]

AMOUNT PAID: \$5.00
ARRIVAL TIME: 10/14/2025 [REDACTED]
RECEIPT # [REDACTED] ***** [REDACTED]
TRN: [REDACTED] AUTH: [REDACTED]

www.whistler.ca/parking www.whistler.ca/parking www.whistler.ca/parking www.v

PURCHASE
VISA
AMOUNT:
CARD #: *
14/10/20
TID: ****
TRANS.RE
AUTH #: 0
VISA CRE
AID: A00C
TSI: 0000
01/027
APPROVE
-- IMPOR
RETAIN T
CARDHOL

Resort Municipality of WHISTLER
Welcome to Whistler
Resort Municipality of WHISTLER
Resort Municipality of WHISTLER

Meter ID: [REDACTED]
Plate: [REDACTED]
Valid until:
TUESDAY OCT 14 2025
[REDACTED]

AMOUNT PAID: \$3.75
ARRIVAL TIME: 10/14/2025 [REDACTED]
RECEIPT # [REDACTED] ***** [REDACTED]
TRN: [REDACTED] AUTH: [REDACTED]

www.whistler.ca/parking www.whistler.ca/parking www.whistler.ca/parking

PURCHASE
VISA
AMOUNT:
CARD #: *
14/10/20
TID: ****
TRANS.RE
AUTH #: 0
VISA CRE
AID: A00C
TSI: 0000
01/027
APPROVE
-- IMPOR
RETAIN T
CARDHOL

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$8,648.58

New charges

Mobile services \$9,051.65

Taxes \$1,058.20

Total new charges \$10,109.85

Total due.....\$10,109.85

CO Paid \$58.24

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$10,109.85
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
MAIN MLA & STAFF MOBILES
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 1X4

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