

Expense Reports

Expense Report	EXP-6011
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	15.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-10505	Jan 1, 2026	15.49	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-6013
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	70.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-10047	Jan 1, 2026	70.38	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-6015
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	59.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-9844	Jan 1, 2026	59.46	0.00	8270 - Hosting Events

Expense Report	EXP-6012
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	1648.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-10503	Jan 1, 2026	1648.80	0.00	8275 - Advertising

Expense Report	EXP-6014
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	13.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-10038	Jan 1, 2026	13.88	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-6016	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	13.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9834	Jan 1, 2026	13.59	0.00	8270 - Hosting Events	

Expense Report	EXP-6017	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	52.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9801	Jan 1, 2026	52.97	0.00	8270 - Hosting Events	

Expense Report	EXP-6787	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	84.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9859	Jan 1, 2026	84.07	0.00	8270 - Hosting Events	

Expense Report	EXP-6788	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	32.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9800	Jan 1, 2026	32.72	0.00	8270 - Hosting Events	

Expense Report	EXP-6822	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	322.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11369	Jan 6, 2026	322.16	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-6821
Business Purpose	Constituency Office Expense
Memo	CA ER 8271

Status	Approved
Payment Status	Paid
Total Amount	216.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	216.65	Jan 8, 2026	216.65	0.00	8271 - Attending Events

Expense Report	EXP-7056
Business Purpose	Constituency Office Expense
Memo	MLA ER 8276

Status	Approved
Payment Status	Paid
Total Amount	69.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-11795	Jan 1, 2026	69.37	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7678
Business Purpose	Constituency Office Expense
Memo	CA ER 8270

Status	Approved
Payment Status	Paid
Total Amount	7.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-12552	Jan 13, 2026	7.61	0.00	8270 - Hosting Events

Expense Report	EXP-7679
Business Purpose	Constituency Office Expense
Memo	CA ER 8275

Status	Approved
Payment Status	Paid
Total Amount	115.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-12551	Jan 16, 2026	115.04	0.00	8272 - Protocol

Expense Report	EXP-7677
Business Purpose	Constituency Office Expense
Memo	CA ER 8270

Status	Approved
Payment Status	Paid
Total Amount	22.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-12554	Jan 13, 2026	22.52	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-7695
Business Purpose	Constituency Office Expense
Memo	MLA ER 8276

Status	Approved
Payment Status	Paid
Total Amount	69.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12576	Jan 25, 2026	69.92	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7825
Business Purpose	Constituency Office Expense
Memo	CA ER 8265

Status	Approved
Payment Status	Paid
Total Amount	231.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8265 - WCB Insurance	FSPP-12806	Feb 1, 2026	231.40	0.00	8265 - WCB Insurance

Expense Report	EXP-8100
Business Purpose	Constituency Office Expense
Memo	CA ER 8275

Status	Approved
Payment Status	Paid
Total Amount	897.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-13140	Feb 2, 2026	897.94	0.00	8275 - Advertising

Expense Report	EXP-8201
Business Purpose	Constituency Office Expense
Memo	CA ER 8275

Status	Approved
Payment Status	Paid
Total Amount	612.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-13255	Feb 1, 2026	612.50	0.00	8275 - Advertising

Expense Report	EXP-8589
Business Purpose	Constituency Office Expense
Memo	MLA ER 8296

Status	Approved
Payment Status	Paid
Total Amount	17.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-13890	Feb 7, 2026	17.58	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-8587	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296	Total Amount	36.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-13891	Feb 7, 2026	36.60	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-8760	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	500			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-13371	Feb 4, 2026	500.00	0.00	8271 - Attending Events	

Expense Report	EXP-8923	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	175			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-14278	Mar 1, 2026	175.00	0.00	8271 - Attending Events	

Expense Report	EXP-9310	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	98.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-14727	Mar 1, 2026	98.35	0.00	8271 - Attending Events	

Expense Report	EXP-9653	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	99.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-15480	Mar 5, 2026	99.75	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-9870
Business Purpose	Constituency Office Expense
Memo	CA ER 8273

Status	Approved
Payment Status	Paid
Total Amount	146.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-15960	Mar 1, 2026	146.79	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-10029
Business Purpose	Constituency Office Expense
Memo	CA ER 8275

Status	Approved
Payment Status	Paid
Total Amount	612.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-15936	Mar 2, 2026	612.50	0.00	8275 - Advertising

Expense Report	EXP-10337
Business Purpose	Constituency Office Expense
Memo	CA ER 8220

Status	Approved
Payment Status	Paid
Total Amount	602.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSPP-16642	Mar 10, 2026	602.56	0.00	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-10561
Business Purpose	Constituency Office Expense
Memo	MLA ER 8276

Status	Approved
Payment Status	Paid
Total Amount	69.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-16948	Mar 25, 2026	69.84	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10863
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17564	Mar 1, 2026	35.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-10864
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17563	Mar 1, 2026	35.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10867
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	23.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17556	Mar 27, 2026	23.84	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10865
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17561	Mar 1, 2026	35.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10868
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17554	Mar 1, 2026	35.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10872
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17552	Mar 1, 2026	35.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-11474
Business Purpose	Constituency Office Expense
Memo	CA ER 8273

Status	Approved
Payment Status	Paid
Total Amount	38.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-18212	Mar 22, 2026	38.34	0.00	8273 - Meals / Hospitality for Public

Ambit Cafe
6552 Hastings St.
Burnaby, BC
Canada, V5B 1S2
Tel: (604) 423 9723

Printed December 17, 2025 at [REDACTED]

December 17, 2025 at [REDACTED] Order #: [REDACTED]
M
Party Name: 15 Admin: Admin

16oz London Fog Tea Latte \$7.25
+ \$0.75: almond milk
Mint Mocha (16 Oz) Seasonal Drink \$7.50

Drinks Total \$14.75
Sub Total \$14.75
GST \$0.74
PST \$0.00
Total \$15.49

MASTERCARD [REDACTED] Auth#: [REDACTED] \$15.49

Thank You
Please Come Again!

Tip Guide:
15%=\$2.32 18%=\$2.79 20%=\$3.10

 CHECK # 695799 DATE 12/03/25
 TABLE # 7 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

-- LEGISLATIVE [REDACTED] --
 ITEMS ORDERED AMOUNT
 1 THE DOUGLAS 17.00
 1 SESAME TUNA SALAD 17.50
 1 SPECIAL THREE 16.95
 3 TEA 9.75

 SUBTOTAL 61.20

 TOTAL DUE 61.20

TOTAL TAX INCLUDED IN BILL
 GST IN 2.93

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
 614 GOVERNMENT ST V8V1X4
 VICTORIA BC
 22134585
 GA2213458501

**** PURCHASE ****
 12-03-2025
 Acct # ***** [REDACTED] RF
 Card Type MC
 A0000000041010 MASTERCARD

Trace [REDACTED]
 Inv. # [REDACTED]
 Auth # [REDACTED] RRN 001068024

Purchase \$61.20
 Tip \$9.18
 Total \$70.38

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

SEASONS APPLE CAFE

8699 10TH AVE
BURNABY, BC V3N 2S9
7786815113
WWW.NONE.COM

ORDER: [REDACTED]

17 Oct 2025 [REDACTED]
Transaction 016102

1 London Fog Latte \$5.30
To Go \$0.00
Add Almond Milk \$0.80
16oz \$0.40

1 London Fog Latte \$5.30
Extra Hot \$0.00
To Go \$0.00
12oz \$0.00

Subtotal \$11.80
GST 5% \$0.59
Total \$12.39
Tip \$1.49

CREDIT CARD SALE \$13.88
MASTERCARD [REDACTED]


Retain this copy for statement
validation

17-Oct.-2025 [REDACTED]
\$13.88 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
ROHINI ARORA
Reference ID: [REDACTED]
Auth ID: [REDACTED]

5G   83

< Transaction

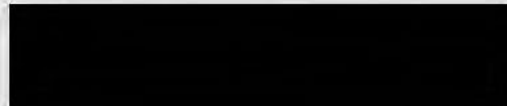
\$84.07

STARBUCKS 
BURNABY, BCCA

Transaction Date December 06, 2025

Posted Date December 08, 2025

Card #



Dispute a Transaction

If you have concerns about a transaction, we can help.

Questions about Hearts of Gold Valentine's Eve Gala | Camp Choice BC? View event details or Contact the organizer

Payment Summary

Order # [REDACTED]

Order date: 6 January 2026

Info Requested Info Requested	1 x Early Bird	\$161.08
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Info Requested Info Requested	1 x Early Bird	\$161.08
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Total: 322.16 CAD

Paid by Visa

Appears on your card statement as EB *Hearts of Gold Val

The Times of Canada Investment



Credit Payment
Approved

February 3, 2026

Ignite 2026

\$612.50

Subtotal

\$612.50

Total

612.50

Amount Payment

CA\$612.50

Transaction ID:

VISA

Authorization:

Invoice ID:

The Times of Canada Investment

Unit 207 7022 409 Street

Dear [REDACTED]

Thank you for registering for Flourish 2026!

The following information was recorded for your registration:

2026 Flourish
Thursday, March 5, 2026 7:00 PM

Regular Group of Two	\$500.00
Dhalianna Kafunda	
Organization Name: MLA Rohini Arora Burnaby East	
Total	\$500.00

Amount paid: \$500.00

Payment Method: Visa Credit card ending in 2010

Date: 2/4/2026

Event Address:

Vancouver Community College,
Broadway Campus, Building B
1120 E 7th Ave, Vancouver, BC V5T 4V5

Click [here](#) to see highlights from previous Flourish events.

The Times of Canada Investment



Credit Payment March 11, 2026
Approved [REDACTED]

2nd Installment \$612.50

Subtotal \$612.50

Total 612.50

Amount Payment CA\$612.50

Transaction ID: 39748241 VISA *** [REDACTED]
Authorization: 032807

The Times of Canada Investment
Unit 207, 7928 128 Street [REDACTED]
Surrey, British Columbia
Canada, V3W4E8



COSTCO WHOLESALE

Willinadon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

K7 Member [REDACTED]
 525 CARN HC1.9KG 16.99
 41464 15.75 NAPKIN 9.99 GP
 301500 EARL GREY 12.49
 5280673 CREAM PUFFS 15.99
 5000195 CR.SB COOKIE 12.49
 5000195 CR.SB COOKIE 12.49
 348221 BROWNIE 9.99
 131166 KS COOK TIN 24.99
 1834629 KELSEN 21.99
 SUBTOTAL 137.41
 TAX 1.20
 **** TOTAL [REDACTED] 138.61
 CASH 0.00

1487739 KS WRAP 3PK 19.99 GP
 1412712 BUBLY 24PK 11.49 G
 ENVIRO FEE C 0.48 G
 DEPOSIT CL 2.40
 399299 SOYABEVERAGE 6.89
 ENVIRO FEE C 0.06
 DEPOSIT CL 0.10

[REDACTED] 72250 AIRPODS PRO 248.99 GP
 [REDACTED] 10373 TPD/7472250 30.00-GP
 ECO FEE ADS 0.35 GP
 1721742 GLDEGG OMEGA 15.69
 2208462 TAZO LONDON 14.99
 1942659 OAT BEVERAGE 11.99
 ENVIRO FEE C 0.03
 DEPOSIT CL 0.30
 5696621 VITAFUSION 14.99 G
 2003040 TPD/GUMMIES 4.00-G
 336724 WN GINKGO BI 18.99 G
 347937 ROTI CHICKEN 7.99 G
 1510729 SPARKLING 17.99 GP
 ENVIRO FEE C 0.32 GP
 DEPOSIT CL 1.60
 SUBTOTAL 499.04
 TAX 34.61
 **** TOTAL [REDACTED] 533.65

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/12/02 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - PC Mastercard
 A000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 138.61

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 138.61

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHECKING
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/12/02 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - Interac
 A0000002771010
 0080008000 E800

00 APPROVED - THANK YOU 001
 AMOUNT: 395.04

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac 395.04
 CHANGE 0.00

(P) PST 7% 18.73
 (G) GST 5% 15.88
 TOTAL NUMBER OF ITEMS SOLD = 20
 TOTAL DISCOUNT(S) \$ 34.00

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 53 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT

Items Sold: 20
 K7 2025/12/02 [REDACTED]



East Van Graphics
 304 Industrial Ave
 Vancouver BC V6A 2P3
 +16045681206
 Office@eastvangraphics.ca
 EastVanGraphics.ca
 GST/HST Registration No.: 125342352RT0001
 PST Registration No.: 1000-5498
 Business Number 125342352

INVOICE

BILL TO
 ROHINI ARORA, MLA
 ROHINI ARORA, MLA

INVOICE # [REDACTED]
DATE 12/11/2025
DUE DATE 12/26/2025

ACTIVITY	QTY	RATE	TAX	AMOUNT
BRO:BRO-44-3000 Brochures Tri-fold 8.5x11, Colour Back, #3000	5,000	0.293	S	1,465.00

SUBTOTAL 1,465.00
 GST/HST @ 5% 73.25
 PST @ 7% 102.55
 TOTAL 1,640.80
BALANCE DUE CAD 1,640.80

EAST VAN GRAPHICS
 304 INDUSTRIAL AVE
 VANCOUVER, BC V6A 2P3
 6045681206
 WWW.EASTVANGRAPHICS.CA

Transaction [REDACTED]
 Invoice #: [REDACTED] CA\$1,648.80
Total
 CREDIT CARD SALE CA\$1,648.80
 VISA [REDACTED]
 Retain this copy for statement validation

18-Dec-2022 [REDACTED]
 CA\$1,648.80 | Method: EMT
 VISA CREDIT [REDACTED]
 XXXXXXXXXXXX
 TZU WEI [REDACTED]
 Reference ID: [REDACTED]
 Auth ID: [REDACTED]
 MID: *****
 AID: A0000000031010
 Athn/wk/nm: VISA
 PIN VERIFIED [REDACTED]





RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
Welcome #

21-GROCERY	
05780089013 MI PPRMINT CANES GMRJ	6.49
22-DAIRY	
06870010044 HF&HF CL CRM 10% RQ	3.17
25-NATURAL FOODS	
62602781402 SOFH OAT LNS ORI MRJ	
\$3.49 lmt 4, \$3.79 ea	
1 @ \$3.49 ea	3.49
RECYCLING FEE	0.02
DEPOSIT 1	0.10
SUBTOTAL	13.27
G=GST 5%	6.49 @ 5.000%
TOTAL	13.59

Trans. Type: PURCHASE
 Account: VISA CAD\$ 13.59
 Card Type: CREDIT
 Card Number: *****
 DateTime: 25/12/05
 Ref. #:
 Auth #:
 Visa CREDIT
 A0000000031010 0000000000
 00 APPROVED - THANK YOU
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 validation
 *** CUSTOMER COPY ***

CREDIT TN	13.59
PC Optimum	
Points Redeemed	
Closing Balance	

You could have earned at least 130
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING RCSS 1518
 STORE MANAGER: *****

 25/12/05 USCAN-26 9926 26 1039
 Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: *****



**Big Gifts, Big Points:
 Get 10,000 Points on
 Lego!**

Get your holiday gifting sorted and score big!
 Spend \$30 on Lego and earn an amazing 10,000
 points! It's the perfect present for any age.



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

8T Member [REDACTED]

1339241 MUSICAL TIN	13.99
1339241 MUSICAL TIN	13.99
131165 KS COOK TIN	24.99
SUBTOTAL	52.97
TAX	0.00
**** TOTAL	52.97
CASH	0.00

47825 GREEN GRAPES	11.99
1407434 TONKOTSU RAM	14.99
2011175 TPD/1407434	3.00-
1480 POMS 6-COUNT	24.99
SUBTOTAL	101.94
TAX	0.00
**** TOTAL	101.94

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010011540 C
AUTH #: [REDACTED] 2025/11/26 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Interac
A0000002771010
0080008000 800

00 APPROVED - THANK YOU 001
AMOUNT: \$52.97

IMPORTANT - retain this copy
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CUSTOMER COPY
Interac 52.97

XXXXXXXXXX [REDACTED]

Kuo Hua Trading Co LTD
#120 - 4551 NO. 3 Road
Richmond BC
V6X 2C3
(604) 276-8858
bc.kuohua.ca
Bus. # 847487857

Kuo Hua Trading Co LTD
#120 - 4551 NO. 3 Road
V6X 2C3
(604) 276-8858

Txn # : [REDACTED] 12/3/2025
Inv # : [REDACTED]
Cashier # : [REDACTED]
Cust # : 1 Cash

120-4551 No.3 Rd.
Richmond British Columbia V6X 2C3
(604) 276-8858

Hsin Kuang Panna Cota Powder 100g 6.00
新光 鮮奶酪粉 100g - 盒
2 for \$6.00
Hsin Kuang Black Tea Jelly Powder 4.50
100g
新光 紅茶果凍粉 100g - 盒
2 for \$4.50
Lipton British Milk Tea 535mL 2.58 G
立頓 英式奶茶535mL
\$1.29 x 2
Bottle Dep.+CRF 0.30
\$0.15 x 2
SALE ITEM No Exchange or Refund
FS Green Tea Flavor Jelly Powder 13.50
105g
惠昇 茶綠茶凍粉 105g - 盒
6 for \$13.50
Taisun Fruit Tea 535ml 1.00 G
泰山 冰鎮水果茶 535ml
Bottle Dep.+CRF 0.15
SALE ITEM No Exchange or Refund
Vitalon New Taiwan Honey Green 1.29 G
Tea 500ml
御茶園 冷山茶王蜂蜜綠茶500ml
Bottle Dep.+CRF 0.15
SALE ITEM No Exchange or Refund
Vitalon New Taiwan Honey Green 1.29 G
Tea 500ml
御茶園 冷山茶王蜂蜜綠茶500ml
Bottle Dep.+CRF 0.15
SALE ITEM No Exchange or Refund
Vitalon New Taiwan Honey Green 1.29 G

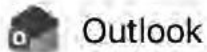
Txn # : 2002972

Purchase

Dec 03, 2025
VISA ***** [REDACTED]
TID: **** [REDACTED] Entry: Tap EMV (H)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: 01-027
Batch: [REDACTED]

Amount \$ 32.72
Total \$ 32.72
A0000000031010
VISA CREDIT

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy



Confirmation of your order from Bell Performing Arts Centre

From orders@boxoffice.bellperformingartscentre.com <orders@boxoffice.bellperformingartscentre.com>

Date Thu 1/8/2026 10:10 AM

To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>

[You don't often get email from orders@boxoffice.bellperformingartscentre.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Dear Rohini Arora,

Thank you for ordering from us.

Your order number is [REDACTED].

Here are your order details:

Tickets

We will email you once your Print at Home tickets are ready.
HEMA MALINI on Sunday March 29, 2026 at 6:30 PM in Bell Performing Arts Centre

3 Standard tickets (Orchestra: N29, N30, N31) at \$72.25 each

Summary

Tickets: \$216.75

Sub total: \$216.75

Total: \$216.75

Receipt

Card Payment

Amount: \$216.75

Transaction Code: 51205

Transaction Date: 2026-01-08

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>
Date Thu 2025-12-25 1:14 AM
To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on December 25, 2025 01:14 AM Vancouver.

Standard plan	CA\$61.94
1,500 contacts	
Tax	CA\$4.34
PST	
Tax Rate: 7%	
Tax	CA\$3.10
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$69.37**
on December 25, 2025

Balance as of December 25, 2025	CA\$0.00
--	-----------------

Exchange details: Exchanged from 50.40 at rate 1.3763809694795.

Issued to
Rohini Arora
rohini.arora.mla@leg.bc.ca

Issued by
Mailchimp
c/o The Rocket Science Group, LLC

Ambit Cafe
6552 Hastings St.
Burnaby, BC
Canada, V5B 1S2
Tel: (604) 423 9723

Printed January 13, 2026 at 2:46 PM

January 13, 2026 at [REDACTED] Order # [REDACTED]

Party Name: 72 Admin: Admin

16oz London Fog Tea Latte \$7.25
+ \$0.75: almond milk

Drinks Total \$7.25

Sub Total \$7.25

GST \$0.36

PST \$0.00

Total \$7.61

VISA [REDACTED] Auth# [REDACTED] \$7.61

Thank You
Please Come Again!

Tip Guide:

15%=\$1.14 18%=\$1.37 20%=\$1.52

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCER DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst# 135747137RT

01/16/26 [blacked out]

031208329 \$0.00
GROCERY
 GARDEN STRAWBERRY LUCKY CANDY
 22 @ \$4.98ea. W \$109.56 G
 嘉頓草莓利是糖

Points 100 \$0.00
"Approved by: "Yvonne - ADH

 SUB TOTAL \$109.56
 GST \$5.48

 TOTAL \$115.04
 Visa \$115.04

Points in this transaction: [blacked out]
 Points balance : [blacked out]
 Item count: 22
 Transaction resumed: [blacked out]
 01/16/26 [blacked out]
 Trans:134803 Terminal:050108015-001009

T&T SUPERMARKET #001
 147-4800 KINGSWAY
 BURNABY, BC V5H4J2
 (604) 436-4881
PURCHASE

MID: [blacked out]
 TID: [blacked out] Ref #: 1
 Batch #: [blacked out] Seq. #: 1080010010010
 01/16/26 [blacked out]
 AUTH #: [blacked out]
 Visa
 ***** [blacked out] **/**
 Total \$115.04

00 APPROVED 04316F 001

Visa CREDIT
AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 Thank You/Merci!
 Please Come Again!
 CUSTOMER COPY

STORE: 10001
CODE: [blacked out]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY!

Ambit Cafe
6552 Hastings St.
Burnaby, BC
Canada, V5B 1S2
Tel: (604) 423 9723

Printed January 13, 2026 at 2:46 PM

REPRINT

January 13, 2026 at [REDACTED] Order #: [REDACTED]

Party Name: 76 Cashier: [REDACTED]

REPRINT

16oz London Fog Tea Latte \$7.25
+ \$0.75: almond milk
16oz London Fog Tea Latte \$7.25
+ \$0.75: oat milk
Lytchee Rose Tart \$6.95

Pasry Total \$6.95
Drinks Total \$14.50

Sub Total \$21.45
GST \$1.07
PST \$0.00

Total \$22.52

VISA [REDACTED] (Auth# [REDACTED]) \$24.77
Total Tips \$2.25

Thank You
Please Come Again!

Tip Guide:
15%=\$3.38 18%=\$4.05 20%=\$4.50

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>
Date Sun 2026-01-25 1:06 AM
To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on January 25, 2026 01:06 AM Vancouver.

Standard plan 1,500 contacts	CA\$62.43
Tax PST Tax Rate: 7%	CA\$4.37
Tax GST Tax Rate: 5%	CA\$3.12

Paid via Mast ending in [REDACTED] which expires [REDACTED] on January 25, 2026 **CA\$69.92**

Balance as of January 25, 2026	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from 50.40 at rate 1.3872346212366.

Issued to
Rohini Arora
rohini.arora.mla@leg.bc.ca

Issued by
Mailchimp
c/o The Rocket Science Group, LLC



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
Invoice Date 2026-02-02
P.O. Date 2026-01-05
P.O. Number [REDACTED]

Bill to: Rohini Arora MLA
Unit# 3 - 8699 10th Avenue,
Burnaby, British Columbia V3N 2S9

Phone: 604-6604-5058
Email: Rohini.Arora.mla@leg.bc.ca

Ship to: Rohini Arora MLA
Rohini Arora
Unit# 3 - 8699 10th Avenue,
Burnaby, British Columbia V3N 2S9

Phone: 604-6604-5058
Email: Rohini.Arora.mla@leg.bc.ca

1,500 Insert card - 2.75 x 4" D/S (Job [REDACTED])	\$240.61
1,500 Envelopes - Red Pocket 4.8 x 3.2" (Job [REDACTED])	\$561.12

Invoice Subtotal: \$801.73
GST 5%: \$40.09
Provincial: \$56.12
Invoice Total: \$897.94
Balance Due: \$897.94

**Click or Scan the QR Code
to Pay Online**

Per 1 @ 3 Cash

Minuteman Press Richmond
11780 RIVER RD
RICHMOND, BC V6X 1Z7
6042739050

TERM # [REDACTED]
RECORD INVOICE [REDACTED]
HOST SEQ # [REDACTED]
MERCH INVOICE [REDACTED]

CARD CREDIT/VISA [REDACTED]
2026/02/02
PURCHASE TOTAL \$894.94
AUTH#: 08327E [REDACTED]
HTS#: [REDACTED]
TRANSACTION APPROVED 000
THANK YOU
VISA C [REDACTED]
AID: [REDACTED]
TC: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

CUSTOMER COPY

GST ID: Nevall Marketing Ltd. : 897 403911 RT

Electronic Funds Transfer) [REDACTED]
Account # [REDACTED]
Cheque Mailed To:
Minuteman Press Richmond
110 - 11780 River Road
Richmond BC V6X 1Z7

... We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)**

... hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Rohini Arora

[REDACTED]
Rohini.Arora.MLA@leg.bc.ca

Invoice Number: [REDACTED]

P.O./S.O. Number: Ignite 2026

Invoice Date: January 10, 2026

Payment Due: February 2, 2026

Amount Due (CAD): \$3,675.00

Product/Service	Quantity	Price	Amount
Front Page Package -Front Cover -2 Page Portfolio -Photoshoot -Stage Presence at the Ignite 2026 for Front Page unveiling -2 Tickets to the Ignite 2026 -Social Media Presence (dedicated professionally shot video to be posted across our social media channels along with stories and posts displaying the front cover)	1	\$3,500.00	\$3,500.00

Subtotal: \$3,500.00

GST 5%: \$175.00

Total: \$3,675.00

Amount Due (CAD): \$3,675.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED].

Shiok Express

9855 AUSTIN AVE, 907

BURNABY, BC V3J 1N4

(604) 428-1428

[HTTPS://SHIOK.CA/](https://shiok.ca/)

ORDER: [REDACTED]
FOR HERE

07-Feb.-2026 [REDACTED]

Transaction [REDACTED]

Vegetarian Laksa	\$14.95
Rice Noodles	\$0.00
Vermicelli	\$0.00

Subtotal		\$14.95
BC/GST	5%	\$0.75
Total		\$15.70
Tip		\$1.88

CREDIT CARD SALE	\$17.58
MASTERCARD [REDACTED]	

Retain this copy for statement validation

07-Feb.-2026 [REDACTED]

\$17.58 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A00000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Nikko Teriyaki LH

6046205868

904B-9855, Austin Ave
City (British Columbia), V3J 1N4

2026-02-07

TRANSACTION # [REDACTED]

31

1 Ramen Chicken	\$14.70
1 Tonkotsu Soup	\$0.00
1 Curry beef udon	\$13.99
2 Bottle water (S)	\$3.00
SUBTOTAL	\$31.69

GST: 74822 9481 RT0001

CREDIT CARD
PAYMENT RECEIVED

GST:	\$1.58
Total:	\$33.27
Tip:	\$3.33

-----Transaction record-----

TYPE: SALE

PAYMENT: MasterCard

CONTACTLESS

DATE/TIME: 02-07-2026 [REDACTED]

TIP: \$3.33

AMOUNT: \$33.27

TOTAL: \$36.60

ORDER #: ***** [REDACTED]

PHONE CODE: [REDACTED]

PHONE #: [REDACTED]
ID: A0000000041010

IMPORTANT - retain this copy for your records

=====00 - Approved Thank You=====



Thank you for supporting our 21st Annual Fundraiser Gala at the Delta Hotels!

If you have any questions, please contact [REDACTED] at [REDACTED] or [REDACTED] at [REDACTED].


Step 4: Submit Payment

Registration Options  Contact Information  Confirmation  Payment 

Your Receipt

Your payment was approved.

 Please print this page for your records.

Transaction Date	2026-02-18
Payment Amount	\$175.00
Card Holder Name	Rohini Arora
Card Type	
Card Account Number	[REDACTED]
Expiration Date	[REDACTED]
Address	[REDACTED]
City	Vancouver
Province	BC
Postal Code	[REDACTED]

Email

rohini.arora.mla@leg.bc.ca

Authorization Code




Order Number



Customer Number



Process completed; please close browser.

Help spread the word!    

Privacy Policy

We take precautions to protect your information. We collect credit card or bank account information, names, addresses, and other data related to your transaction when you make a payment through our site. We use this information to process your payment.

Terms/Conditions

By submitting your payment, you authorize us to charge the account above for the amount specified in the *Transaction Amount* field. Account information for Recurring Pledges/Monthly Giving is encrypted and stored securely via SafeSave™ for automatic processing of your future payments. Notify us at anytime if you wish to discontinue your pledge.



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INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Rohini Arora

[Redacted]
Rohini.Arora.MLA@leg.bc.ca

Invoice Number: [Redacted]

P.O./S.O. Number: Ignite 2026

Invoice Date: February 3, 2026

Payment Due: February 18, 2026

Amount Due (CAD): **\$315.00**

Product/Service	Quantity	Price	Amount
IGNITE Women Empowerment Tickets	2	\$150.00	\$300.00

Subtotal: \$300.00

GST 5%: \$15.00

Total: \$315.00

Amount Due (CAD): **\$315.00**

Please make all Cheques payable to The Times of Canada. For credit card payment call [Redacted] at [Redacted].

Your order [REDACTED] has been amended as follows.

Here are your order details:

Returned Tickets

HEMA MALINI on Sunday March 29, 2026 at 6:30 PM in Bell Performing Arts Centre

3 Standard tickets (Orchestra: N29, N30, N31) at \$72.25 each

Summary

Sub total: -\$216.75

Total: -\$216.75

Receipt

Card Refund

Amount: \$216.75

Transaction Code: 52926

Transaction Date: 2026-03-03

Card Type: Visa

Card Number: ----- [REDACTED]

Thank you for your order.

This email was auto-generated - please do not reply.

Receipt # [REDACTED]

2026-03-05

Bill To Rohini Arora, MLA Burnaby East



Quantity	Description	Unit Price	Total
1	Economic Address with Premier Eby at Svante - Rohini Arora - Member	\$95.00	\$95.00
	SUBTOTAL		\$95.00
	SALES TAX		\$4.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$99.75
	2026-03-05 - Payment: Credit card		\$99.75
	TOTAL DUE BY 2026-03-05		\$0.00

 **REAL CANADIAN
SUPERSTORE**

Trans. Type: PURCHASE \$202.18
Account:
Card Type:
Card Number: [REDACTED]
Date/Time: 26/02/11 [REDACTED]
Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC
(604) 520-8339
Welcome #

27-PRODUCE
(21)06038388566 PC MANDARIN MRJ 146.79
21 @ \$6.99 146.79
SUBTOTAL 0.00
G=GST 5% 0.00 @ 5.000% 0.00
P=PST 7% 0.00 @ 7.000% 0.00
TOTAL 146.79

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 146.79
Card Type: CREDIT
Card Number: ***** [REDACTED]
Date/Time: 26/02/11 [REDACTED]
Ref. #: [REDACTED]
Auth #:

MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Rohini Arora

[REDACTED]
Rohini.Arora.MLA@leg.bc.ca

Invoice Number: [REDACTED]

P.O./S.O. Number: Ignite 2026

Invoice Date: January 10, 2026

Payment Due: March 2, 2026

Amount Due (CAD): \$2,450.00

Product/Service	Quantity	Price	Amount
Front Page Package	1	\$3,500.00	\$3,500.00
-Front Cover			
-2 Page Portfolio			
-Photoshoot			
-Stage Presence at the Ignite 2026 for Front Page unveiling			
-2 Tickets to the Ignite 2026			
-Social Media Presence (dedicated professionally shot video to be posted across our social media channels along with stories and posts displaying the front cover)			

Subtotal: \$3,500.00

GST 5%: \$175.00

Total: \$3,675.00

Payment on February 3, 2026 using a credit card: \$612.50

Payment on March 11, 2026 using a credit card: \$612.50

Amount Due (CAD): \$2,450.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

IKEA Family Card [REDACTED]
 Order Number: [REDACTED]

 Article 29528336
 MITTZON dsk sit/stand 0.00
 1 Article 20527789
 MITTZON 79.00 GP
 1 Article 30539409
 MITTZON 350.00 GP
 1 Article 30531267
 MITTZON 30.00 GP
 1 Article 40000606
 delivery indoor stand 89.00 GP
 (\$10 off Family -10.00)

 \$10 off Family -10.00

 Net total 538.00
 Tax:
 GST 5.00 % 26.90
 PST 7.00 % 37.66

 Total 602.56
 Total items: 5
 EFT VISA [REDACTED] 602.56 CAD



TRANSACTION RECORD
 IKEA RICHMOND #003
 1-866-866-4532
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6
 TYPE: PURCHASE
 ACCT: VISA \$ 602.56
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 10 Mar 2026
 REFERENCE #: ***** [REDACTED]
 AUTH #: [REDACTED]
 INVOICE #: [REDACTED]

VISA CREDIT
 A000000031010
 8080008000 6800

01 APPROVED - THANK YOU 027
 -- Important --
 Retain this copy for your records
 *** CARDHOLDER COPY ***
 CASHIER NO: 53 1
 Date Time Store POS Transac
 26/10/03 [REDACTED] [REDACTED]
 GST # R102453032
 Tell us how we are doing
 ikea.ca/feedback



Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>
Date Wed 2026-03-25 1:22 AM
To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on March 25, 2026 01:22 AM Vancouver.

Standard plan **CA\$62.35**
1,500 contacts

Tax **CA\$4.36**
PST
Tax Rate: 7%

Tax **CA\$3.12**
GST
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$69.84**
on March 25, 2026

Balance as of March 25, 2026	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from 50.40 at rate 1.385626143462.

Issued to
Rohini Arora
rohini.arora.mla@leg.bc.ca

Issued by
Mailchimp
c/o The Rocket Science Group, LLC

Account number

Bill number

Bank Payment ID

Bill date

Page



Dec 27, 2025

1 of 10

11-digit Bank Payment ID for Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$59.98

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 10, 2026**



You saved \$10.00 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		62.05
Your payments - thank you	Dec 12	-62.05
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	59.98
Total (Includes \$2.68 GST, \$3.75 PST)		59.98
Total to pay		\$59.98

Any payments we received and processed after Dec 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO PAID \$35.00



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$59.98

Jan 18, 2026

Account number

Bill number

Bank Payment ID

Bill date

Page



Nov 27, 2025

1 of 11

11-digit Bank Payment ID for Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$62.05

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 12, 2025**



You saved \$10.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	55.83
Your payments - thank you Nov 10	-55.83
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless	See page 3 > 62.05
Total (Includes \$2.77 GST, \$3.88 PST)	62.05
Total to pay	\$62.05

Any payments we received and processed after Nov 29, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO PAID \$35.00



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$62.05

Dec 20, 2025

Account number

Bill number

Bank Payment ID

Bill date

Page



Mar 27, 2026

1 of 14

11-digit Bank Payment ID for Online/Telephone banking

Hello [REDACTED], you've made changes to your services since your last bill. Please refer to page 3 >

What is the total due?

\$34.05

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 10, 2026**

You saved \$13.54 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	53.76
Your payments - thank you Mar 13	-53.76
Balance brought forward	0.00
This bill	\$
Wireless Refer to page 3 >	34.05
Total (Includes \$1.52 GST, \$2.13 PST)	34.05
Total to pay	\$34.05

Any payments we received and processed after Mar 28, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

Refer to page 2 for other ways to contact us >

CO PAID \$35.00



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
Total amount due:	\$34.05
Required Payment Date:	Apr 18, 2026



Account number

Bill number

Bank Payment ID

Bill date

Page



Oct 27, 2025

1 of 11

11-digit Bank Payment ID for Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$55.83

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 10, 2025**

You saved \$10.00 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		53.76
Your payments - thank you	Oct 11	-53.76
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	55.83
Total (Includes \$2.49 GST, \$3.49 PST)		55.83
Total to pay		\$55.83

Any payments we received and processed after Oct 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO PAID \$35.00



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
Total amount due:	\$55.83
Required Payment Date:	Nov 18, 2025

[REDACTED]

Account number

Bill number

Bank Payment ID

Bill date

Page



Feb 27, 2026

1 of 13

11-digit Bank Payment ID for Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$53.76

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 13, 2026**



You saved **\$10.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		56.05
Your payments - thank you	Feb 10	-56.05
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	53.76
Total (Includes \$2.40 GST, \$3.36 PST)		53.76
Total to pay		\$53.76

Any payments we received and processed after Feb 28, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO PAID \$35.00



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$53.76

Mar 21, 2026

Account number

Bill number

Bank Payment ID

Bill date

Page



Jan 27, 2026

1 of 9

11-digit Bank Payment ID for Online/Telephone banking

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

\$56.05

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 10, 2026**

You saved \$10.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	59.98
Your payments - thank you Jan 10	-59.98
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	56.05
Total (Includes \$2.50 GST, \$3.50 PST)	56.05
Total to pay	\$56.05

Any payments we received and processed after Jan 28, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO PAID \$35.00



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number:	[redacted]
Bank Payment ID:	[redacted]
Total amount due:	\$56.05
Required Payment Date:	Feb 18, 2026



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Burnaby Sports Hall of Fame	Workday SINV ID - 6577	298.00	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/18/2026	03/05/2026
Sach Di Awaz Newspaper	Workday SINV ID - 6129	288.75	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/22/2026	02/17/2026
Jr Black Achievement Awards Society	Workday SINV ID - 5798	300.00	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/15/2026	02/03/2026
Burnaby Board of Trade	Workday SINV ID - 6683	99.75	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/10/2025	03/05/2026

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+16045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
Rohini Arora, MLA
8699 10th Ave.
Unit 3
Burnaby BC V3N 2S9

INVOICE

DATE 22/01/2026 **TERMS** Net 30

DUE DATE 21/02/2026

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	275.00	275.00

DESCRIPTION: Season's Greetings ad end of 2025

DATE: December 26, 2025 & January 02, 2026

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Arora, Begg, Chouhan, Shah & Sunner. Two insertions, billed for one insertion**

SUBTOTAL 275.00
GST @ 5% 13.75
TOTAL 288.75

TOTAL DUE \$288.75

Jr Black Achievement
Awards Society
PMB 338 #407-552 Clarke
Rd
Coquitlam BC V3J 0A3
info@jrbaa.org
www.jrbaa.org



JrBAA Society
JR BLACK ACHIEVEMENT AWARDS

Invoice [REDACTED]

BILL TO
Rohini, Arora MLA
Burnaby East
Constituency

DATE 2026.01.15	PLEASE PAY \$300.00	DUE DATE 2026.02.01
--------------------	-------------------------------	------------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
2026.01.15	Advertising Awards Ceremony Program 1/4 page	1	300.00	300.00

Please submit .JPEG FORMAT Ad on or before
February 5, 2026.

TOTAL DUE	\$300.00
-----------	-----------------

THANK YOU.

Burnaby Board of Trade
201 - 4555 Kingsway
Burnaby, BC V5H 4T8
Tel (604) 412-0100
E-Mail admin@bbot.ca



Burnaby
BOARD OF TRADE

INVOICE [REDACTED]

2025-11-10

BILL TO

MESSAGE

Rohini Arora, MLA Burnaby East
Rohini Arora
3 - 8699 10th Ave
Burnaby, BC V3N 2S9

ITEMS	QUANTITY	UNIT PRICE	PAID
BBOT Christmas Luncheon and 14th Annual Gingerbread House Contest - Rohini Arora - Member	1	95.00	0.00

Subtotal	95.00
Sales Tax (GST #106819170 RT 0001)	4.75
Total	99.75
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
Total Due By 2025-11-10	99.75

Thank you for your support of the Burnaby Board of Trade!

Pay by Credit Card: [Submit payment online here](#) or call 604-412-0100.

Pay by Cheque: Make all cheques payable to **Burnaby Board of Trade**. Include invoice # 1035 and amount paid.

Pay by Direct Deposit: RBC Royal Bank

Account name: [REDACTED] Transit no: [REDACTED] Ins no: [REDACTED] Account: [REDACTED]

After payment, please send remittance notice to admin@bbot.ca.

Pay by e-Transfer: Send to [REDACTED] and please reference invoice # for security question.

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	August 12, 2025	██████████

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:
 Rohini Arora
 NDP
 Burnaby East
 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
100	1328	CRAYONS 6 PACK	2.00	EACH	200.00

Notes: Ordered by Jessica Wei

Subtotal:	200.00
GST:	10.00
PST:	14.00
Total:	224.00

Tender:	
A/R Charge	224.00
Net tender:	224.00

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



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice [Redacted]
Tel: [Redacted]
Cell [Redacted]

Client / Business Name: New Democrat BC Government Caucus

Address: [Redacted]
Victoria, BC V8V 1X4

CO PAID 21.62

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: \$350.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		Total: \$367.50

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)

Invoice



BambooHR, LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 31.93

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR, LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 32.57

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR, LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 32.63

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR, LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 33.15

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR, LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 43.07

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR, LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 32.70

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR, LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 37.32

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3

~~\$98.97~~

Double extra large

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1

~~\$29.99~~

Extra large

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2

~~\$59.98~~

Large


\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

~~\$299.90~~

	Medium	\$270.00
	 BULK (-\$29.90)	

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 84.60

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

Invoice to:

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria, BC V8V 1X4

Date of Invoice 12/18/2025
Invoice # [REDACTED]
Ad Size Colour Full page
Amount \$1300.00
HST (#898664321) \$65.00
Total Due: \$1365.00

MLA Share \$54.60

Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

Please follow these steps

-1- Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: [REDACTED]

Yes, I wish to use my credit card:



Credit Card Number

Expiry Date

CVV

Name on Credit Card

Authorized Signature

-2- Please send us your ad copy:

please choose one of the following options:



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

Don't forget to include your invoice number on your cheque!

Invoice



BambooHR, LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 42.86

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			\$385.88
Payments/Credits			\$0.00
Balance Due			\$385.88

GST/HST No.

886548700

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			\$385.88
Payments/Credits			\$0.00
Balance Due			\$385.88