

Expense Reports

Expense Report	EXP-5897	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8282 coffee urn	Total Amount	85.67		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-9013	Jan 1, 2026	85.67	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-5900	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 X-Mas snacks	Total Amount	225.07		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9015	Jan 1, 2026	225.07	0.00	8270 - Hosting Events

Expense Report	EXP-5902	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 Advent calendars	Total Amount	31.36		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9016	Jan 1, 2026	31.36	0.00	8270 - Hosting Events

Expense Report	EXP-5965	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 cookies	Total Amount	35.97		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9181	Jan 1, 2026	35.97	0.00	8270 - Hosting Events

Expense Report	EXP-5966	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 pizza	Total Amount	300.3		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9196	Jan 1, 2026	300.30	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-6412	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 frames glue	Total Amount	15.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-9718	Jan 1, 2026	15.96	0.00	8281 - Office Supplies	

Expense Report	EXP-6413	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 picture frames	Total Amount	5.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-9717	Jan 1, 2026	5.88	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6595	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 cupholder	Total Amount	27.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-10048	Jan 1, 2026	27.99	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6608	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8276 mailchimp	Total Amount	42.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-10889	Jan 1, 2026	42.63	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6606	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 table cloths	Total Amount	8.41			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-10068	Jan 1, 2026	8.41	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-6607	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 dec/25	Total Amount	44.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-10887	Jan 1, 2026	44.80	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7560	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8220	Total Amount	1916.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11560	Jan 8, 2026	1916.69	85.57	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7638	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271 SUCCESS Gala	Total Amount	398			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-11912	Jan 14, 2026	398.00	0.00	8271 - Attending Events	

Expense Report	EXP-7641	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285 lyft	Total Amount	7.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-11977	Jan 14, 2026	7.36	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-7644	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 picture frames	Total Amount	51.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-12100	Jan 16, 2026	51.80	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-7640	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271 marpole museum	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-11976	Jan 14, 2026	50.00	0.00	8271 - Attending Events	

Expense Report	EXP-7649	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 Charging cables	Total Amount	40.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-11979	Jan 13, 2026	40.30	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7709	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	43.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12138	Jan 16, 2026	43.09	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7728	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272 frames shared	Total Amount	52.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-12087	Mar 1, 2026	26.18	0.00	8272 - Protocol	

Expense Report	EXP-8012	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	11.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-12288	Jan 19, 2026	11.47	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-8020	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8265	Total Amount	226.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8265 - WCB Insurance	fspp-12801	Jan 28, 2026	226.06	0.00	8265 - WCB Insurance	

Expense Report	EXP-8463	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 amy jan/26	Total Amount	44.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-12809	Feb 1, 2026	44.80	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8719	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8220 Ikea bookshelves	Total Amount	267.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	fspp-13869	Feb 10, 2026	267.68	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-8793	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282 winners	Total Amount	14.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-14083	Feb 10, 2026	14.56	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8799	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282 Winners	Total Amount	29.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-14082	Feb 10, 2026	29.10	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-8896	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 Freshslice	Total Amount	29.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fssp-9716	Feb 1, 2026	29.40	0.00	8270 - Hosting Events	

Expense Report	EXP-8926	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271 shine gala	Total Amount	116.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fssp-14076	Feb 1, 2026	116.02	0.00	8271 - Attending Events	

Expense Report	EXP-8950	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	fssp-14279 mailchimp	Total Amount	42.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fssp-14279	Feb 16, 2026	42.19	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-9174	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 amazon	Total Amount	334.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fssp-14634	Feb 24, 2026	334.37	0.00	8281 - Office Supplies	

Expense Report	EXP-9270	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 Feb/26	Total Amount	44.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fssp-14779	Mar 1, 2026	44.80	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-9396	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271 Intr'l Women's Day	Total Amount	100			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-15064	Mar 2, 2026	100.00	0.00	8271 - Attending Events	

Expense Report	EXP-10146	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273 Lej Dining Room	Total Amount	47.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-15919	Mar 10, 2026	47.85	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-10448	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8276 mailchimp	Total Amount	42.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-16719	Mar 16, 2026	42.49	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-10852	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	44.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-17484	Mar 21, 2026	44.80	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-10851	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	132.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-17476	Mar 31, 2026	132.92	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-11290	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	77.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fssp-17676	Mar 31, 2026	77.40	0.00	8271 - Attending Events	

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: 29 November 2025
 Invoice # / # de facture: [REDACTED]
 Total payable / Total à payer: \$85.67

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

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

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 6615 Main Street
 Vancouver, British Columbia, V5X 3H3
 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: 29 November 2025
 Order # / Commande #: [REDACTED]
 Shipment date / Date d'expédition: 29 November 2025
 Shipment # / # d'expédition: [REDACTED]

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
Hamilton Beach 40515CR 45 Cup Coffee Urn / Hamilton Beach 40515CR Urne à café 45 tasses ASIN: B00008IH9R	1	\$76.49	\$0.00	\$3.82	\$5.36	\$85.67
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$85.67

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$82.39	-\$5.90	\$3.82	\$9.18

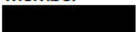


NEW WESTMINSTER BUS CTR #1723

1085 TANAKA CT
NEW WESTMINSTER, BC V3M 0G2



Member



1195970	CINNAROLLS	10.99 N
1966646	CHEESE STICK	9.99 N
1078952	BABYBEL ORIG	17.99 N
525	CARN HC1.9KG	33.98 N
1412712	BUBLY 24PK	11.49 2
1434	ENVIRO FEE CL2/1412712	0.48
9484	DEPOSIT CL/1412712	2.40
5086	CHEESTRINGS	14.49 N
2412711	BUBLY 24PK	11.49 2
1434	ENVIRO FEE CL2/2412711	0.48
9484	DEPOSIT CL/2412711	2.40
289433	WERTHRS 1.1K	10.99 2
1091813	12 OZ CUP	38.99 B
2118631	VARIETY 54CT	49.98 2
	SUBTOTAL	216.14
	TAX	8.93
****	TOTAL	225.07

SHOPPERS DRUG MART



0722767 B.C. LTD.

7160 KERR STREET, VANCOUVER, BC, V5S 4W2
604-434-2656

Dec 02, 2025

KINDER ADVNT C	10.19 G	10.19 S
KINDER AD CALE	10.19 G	10.19 S
LINDT XMAS CHO	9.49 G	9.49 S

SUBTOTAL:	29.87
5.0% GST :	1.49

TOTAL:	\$31.36
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3 Items
MASTERCARD

31.36

COSTCO

WHOLESALE

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

SELF-CHECKOUT

AU Member [REDACTED]

1046328	CHOC	COOKIE	11.99
1046328	CHOC	COOKIE	11.99
1046328	CHOC	COOKIE	11.99
SUBTOTAL			35.97
TAX			0.00

**** TOTAL

35.97



098

8618 Granville St
8618 Granville St
Vancouver, BC V6P 5A1
(604) 569-3111

***** PAID *****

DINE IN

Customer

Telephone

Serve

Order

20 VEGGIE FEAST

Medium Pan 12"

\$260.00

Subtotal

\$260.00

GST

\$13.00

TOTAL

\$273.00

CREDIT

\$300.30

Tips

\$27.30

DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
GST 863624433

FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
VIM SPRAY	067238000455	4.50 FP
GLUE TUBES	667888475339	1.25 FP
SUBTOTAL		\$14.25
GST 5%		\$0.71
PST 7%		\$1.00
TOTAL		\$15.96
MASTERCARD		\$15.96

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$ 15.96

DOLLAR TREE

Store# 40011
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: 851370916

(604) 321-4428

DESCRIPTION	QTY	PRICE	TOTAL
BLACK AND SILVER FRAME 8.5X11	1	1.75	1.75T
BLACK AND SILVER FRAME 8.5X11	1	1.75	1.75T
BLACK AND SILVER FRAME 8.5X11	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$5.25
GST	\$0.26
PST	\$0.37
Total	\$5.88







Sales invoice

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
GST # R102453032




IKEA Family card number 

Transaction information

Date 2025 12 12
Time 
Store 3
Workstation 
Transaction number 
Operator ID 

Article ID	Article name	Quantity	Sum	Total
50571525	LÅNESPELARE mug holder ash venee	1.00	24.99	24.99

Payment method	Sum	Number of items	
EFT MASTER	27.99 CAD		1
***** 			
Net total			24.99
GST			1.25
PST			1.75
Total			27.99



Mailchimp Tax Invoice



Issued to

MLA Sunita Dhir Community Office
sunita.dhir.mla@leg.bc.ca
Office phone:6046608380
6615 Main St Vancouver, BC V5X 3H3 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: December 16, 2025 10:51 PM
Vancouver

Billing statement

Essentials plan
1,500 contacts \$26.50

Tax
PST \$1.86
Tax Rate: 7%

Tax
GST \$1.33
Tax Rate: 5%

Paid via PayPal account for [Redacted] \$29.69
on December 17, 2025

\$29.69 USD = \$42.63 CAD

Balance as of December 17, 2025	\$0.00
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[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)



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DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
GST 863624433

TABLE COVER	667888296279	1.50	FP
TABLE COVER	667888296279	1.50	FP
TABLE COVER	667888296279	1.50	FP
TABLE COVER	667888296279	1.50	FP
TABLE COVER	667888296279	1.50	FP
SUBTOTAL		\$7.50	
GST 5%		\$0.38	
PST 7%		\$0.53	
TOTAL		\$8.41	
MASTERCARD		\$8.41	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT:

\$ 8.41



Mobile [Redacted]

Monthly charges **\$**

Bonus 30GB/month	Nov 22 - Dec 21	0.00
20GB, Talk & Text - Entry	Dec 22 - Jan 21	40.00

Total monthly charges **40.00**

One-time charges and credits **\$**

Bonus 10GB/month - 2 mos. - ends Jan 21/26	Dec 03 - Dec 21	0.00
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Total one-time charges and credits **0.00**

Usage summary Ending Dec 21, 2025

Usage type		You used	\$
Voice	Min. used and incl. in package	470:00 min:sec	✓
Data	20GB Data	19.99 GB	✓
	Bonus 10GB/month - 2 mos.	5.06 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	14 msgs	✓
	Messaging Bundle - Incl - Sent	114 msgs	✓

Total usage **0.00**

Total before taxes **40.00**

GST: 815781448	2.00
PST	2.80

Total for Mobil **\$44.80**



Your services include:

20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Order Details

Order Number [REDACTED]	Payment Method <input checked="" type="radio"/> Mastercard ending i [REDACTED]	Shipping Address [REDACTED] 6615 MAIN ST VANCOUVER, BC V5X 3H3 [REDACTED]	Billing Address [REDACTED]
Order Date 01/08/2026			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Hamilton Beach FlexBrew Advanced 5-in-1 Coffee Maker Item #1868169 \$109.99	1 (GP)	Order Received	\$109.99
Eco Fee Item #824200000000 \$1.35	1	Order Received	\$1.35
Riviera Contemporary Top Grain Leather Sofa, Grey Item #1603617 \$2,099.99 Discount \$500.00	1 (GP)	Order Received	\$2,099.99

Order Summary

Subtotal (3 Items)	\$2,211.33
Discount on Order	-\$500.00
Shipping	\$0.00
Estimated GST (G)	\$85.57
Estimated HST (H)	\$0.00
Estimated PST (P)	\$119.79
Estimated QST (Q)	\$0.00
<p>Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.</p>	
Order Total	\$1,916.69

Feedback

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

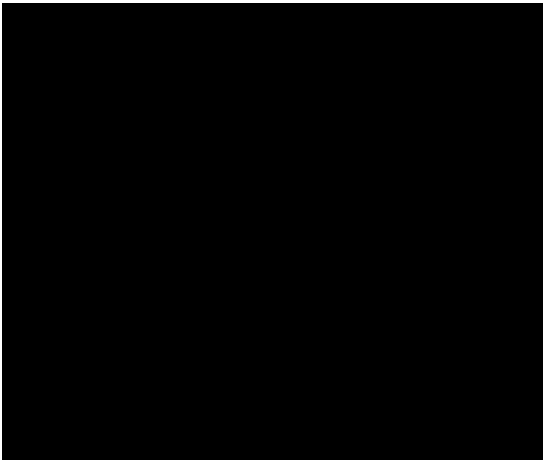
Newfoundland SSBT: 605515



2026 Bridge to S.U.C.C.E.S.S. Gala

Dear Guest,

This is your E-Ticket to the 2026 Bridge to S.U.C.C.E.S.S. Gala. Please ensure the safekeeping of this QR code for a smooth check-in process. Reception begins at **5pm** on **Saturday, March 7, 2026**, at the **Westin Bayshore Hotel Vancouver Grand Ballroom**. Please note that a separate email containing reminders and detailed information has been sent from "S.U.C.C.E.S.S."



Sunita Dhir

Prime Ticket

Prime Ticket

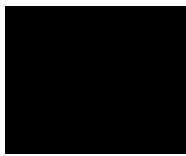
1 x \$398.00

\$398.00

Order total

\$398.00

MASTERCARD **** *



SUNITA DHIR

EMAIL

Sunita.Dhir.MLA@leg.bc.ca

For any inquiries before the event day, please contact us by email:
fundraising@success.bc.ca or by phone at: 1-604-408-7228.

This email was sent by the organizer of:
2026 Bridge to S.U.C.C.E.S.S. Gala

You may unsubscribe from emails sent by this event.

Create Your Event with RSVPify | Report Abuse



YOUR RIDE TO [REDACTED] ON JANUARY 14, 2026 AT [REDACTED]

Thanks for riding with [REDACTED]

Add tip 100% of tips go to drivers.



Apple Pay (MasterCard)

\$7.36

Standard fare (2.85km, 9min 55s)

\$7.65

GST

\$0.30

Tip

\$1.00

lyft Promotion

-\$1.59

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
GST 863624433

DOCUMENT FRAME	667888078486	25.00	FP
10 @ 2.50			
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
SUBTOTAL		\$46.25	
GST 5%		\$2.31	
PST 7%		\$3.24	
TOTAL		\$51.80	
MASTERCARD		\$51.80	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT:

\$ 51.80

Valentine High Tea
Sunday, Feb. 15th

\$25.00

2 settings to choose from:
12:00 - 1:30 or 2:00 - 3:30

LIMITED SEATING

Colbourne House -
8743 S.W. Marine Drive

To book a time, phone the museum at
604-261-0131

LEAVE YOUR NAME, PHONE NUMBER
AND WHAT TIME YOU WOULD LIKE.
SOMEONE WILL GET BACK TO YOU.
or email: events@marpolehistorical.ca
with your request.

Scones



CO PAID 50.00



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] XXXXXX [REDACTED]

Article 90625215

LILLHULT N3 USB-C to	23424	
2 * 17.99	35.98	GP

Net total

35.98

Tax:

GST 5.00 % 1.80

PST 7.00 % 2.52

Total

40.30



Mailchimp Tax Invoice



Issued to

MLA Sunita Dhir Community Office
sunita.dhir.mla@leg.bc.ca
Office phone:6046608380
6615 Main St Vancouver, BC V5X 3H3 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: January 16, 2026 [Redacted]
Vancouver

CO PAID 43.09

Billing statement

Essentials plan 1,500 contacts	\$26.50
-----------------------------------	---------

Tax PST Tax Rate: 7%	\$1.86
----------------------------	--------

Tax GST Tax Rate: 5%	\$1.33
----------------------------	--------

Paid via PayPal account for [Redacted] on January 17, 2026	\$29.69
---	---------

Balance as of January 17, 2026	\$0.00
--------------------------------	--------

[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)



DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
GST 863624433

FRAME 667888211814 46.75 FP

11 @ 4.25

SUBTOTAL \$46.75

GST 5% \$2.34

PST 7% \$3.27

TOTAL \$52.36

MASTERCARD \$52.36

TYPE: PURCHASE

ACCT: MASTERCARD

CO PAID 26.18

AMOUNT:

\$ 52.36


Mobile 7
Monthly charges

\$

Bonus 10GB/month - 2 mos. - ends Jan 21/26	Dec 22 - Jan 21	0.00
Bonus 30GB/month	Dec 22 - Jan 21	0.00
20GB, Talk & Text - Entry	Jan 22 - Feb 21	40.00

Total monthly charges
40.00
Usage summary

Ending Jan 21, 2026

Usage type
You used

\$

Voice	Min. used and incl. in package	334:00 min:sec	✓
Data	20GB Data	19.99 GB	✓
	Bonus 10GB/month - 2 mos.	9.52 GB	✓
	Data Bytes (2 session(s))	2.72 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	1 msg	✓
	Messaging Bundle - Incl - Sent	37 msg	✓

Total usage
0.00
Total before taxes
40.00

GST: 815781448 2.00

PST 2.80

Total for Mobile
\$44.80

Your services include:
20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your Invoice

**Vendor:**

IKEA Canada Limited Partnership
 1065 Plains Road East
 Burlington -ON L7T 4K1
 Canada
 GST/HST Registration Number: 102453032RT0001

Customer:

Sunita Dhir, MLA for Vancouver-Langara
 [Redacted]
 [Redacted]
 Canada
 IKEA Family Card: [Redacted]

Invoice Details:

Order Date: 10/02/2026
 Order Number: [Redacted]
 Invoice Date: 10/02/2026
 Invoice Number: [Redacted]

Delivery Address:

Sunita Dhir, MLA for Vancouver-Langara
 6615 Main Street
 Vancouver -BC V5X3H3
 Canada

Article No	Article Name and Description	Quantity	Article Price	Tax Code	Discount	Total Price
305.086.48	BILLY bookcs 80x28x106 brown walnut effect	3	\$ 70.00	GP		\$ 210.00
100.008.96	Doorstep Delivery <i>\$10 off delivery for IKEA Family members*: -10.00</i>	1	\$ 39.00	GP	\$ -10.00	\$ 29.00

Subtotal \$ 239.00
 GST (5 %) \$ 11.95
 PST (7 %) \$ 16.73
Total \$ 267.68
 Paid

Payment Details:

Payment Type PayPal **\$ 267.68**

Legal Information

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's Terms of use and Return Policy. IKEA Canada 1-866-866-IKEA (4532). 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8.

WINNERS

MARINE ENTRYWAY
1400 W. MARINE DR
VAN COE VANOTIVER INC
674 727-1102

HSI NO. 05092 0295 8100110A 400043

REGULAR SALE

WT - HOME ACCENTS	258609	\$13.00 LP
Subtotal		\$13.00
BC EST 5.00%		\$0.65
BC PST 7.00%		\$0.91
Total		\$14.56

WINNERS

MARTINE GILMAY
AND SON MARTINE DR.
VSA 004 VANCOUVER BC
004-927-8102

GST NO. 810032 6255 RIDGEMAN AVENUE

REGULAR SALE

24	STORAGE & DRGA	051729	\$12.99	GP
24	STORAGE & DRGA	051719	\$12.99	GP
Subtotal			\$25.98	
BC	BST	5.000%	\$1.30	
BC	PST	7.000%	\$1.82	
Total			\$29.10	



8676

1141, 15th St
Vancouver, BC V6Z 1Y1
(604) 551-3700

***** PAID *****

ONLINE

TAKEOUT

Pickup ID: [REDACTED]

Cut into 16 slices instead of 8 please, thank you!

Name: [REDACTED]

Telephone: [REDACTED]

Server:

Server 8676

- 1 Buy 1, get 1 Free (App Deal)
- 1 CHEESE WITH WHITE SAUCE
Extra Large Pan 16" \$28.00
- 1 PEPPERONI
Extra Large Pan 16"

Subtotal	\$28.00
GST	\$1.40

TOTAL \$29.40

ONLINE	\$32.20
Tips	\$2.80



2026



LAWRENCE ARMY

ONCE UPON A

Shine

GALA

PRESENTED BY



CO paid
\$116.02

EMPOWERING YOUTH TO EMPOWER CHILDREN WITH SPECIAL NEEDS

ONCE UPON A SHINE GALA

RESERVED
\$150

VANCOUVER CONVENTION CENTRE,
1055 CANADA PL., VANCOUVER, BC

6001

SATURDAY FEBRUARY 7 5:00 PM
2026



All proceeds support SDC programs and initiatives.



MailChimp

February 16, 2026 . Automatic Payment

-\$29.69 USD

Paid with



\$42.19

(MasterCard Credit Card x-
You'll see "PAYPAL *MAILCHIMP" on your card statement.

Exchange rate

\$42.19 CAD = \$29.69 USD
1 CAD = \$0.7037 USD


Seller info

MailChimp
paypal@mailchimp.com

Invoice ID

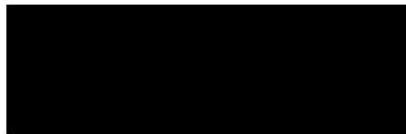


Order summary

	Purchase amount	\$29.69 USD
--	-----------------	-------------

Total	\$29.69 USD
--------------	--------------------

Transaction ID



Need help?

If there's a problem, make sure to contact the seller through PayPal by **August 15, 2026**. You may be eligible for purchase protection

Order Summary

Order placed February 24, 2026

Order number [REDACTED]

Ship to

[REDACTED]
6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Payment method

[REDACTED] MasterCard [REDACTED]

Order Summary

Item(s) Subtotal:	\$298.54
Shipping & Handling:	\$19.55
FREE Shipping:	-\$19.55
Total before tax:	\$298.54
Estimated	\$20.90
PST/RST/QST:	
Estimated GST/HST:	\$14.93
Grand Total:	\$334.37

Arriving 3 March



DEKOPRO 126-Piece Power Tool Combo Kit with 8V Cordless Drill, NiMh Battery, 10MM 3/8" Keyless Chuck, DIY Hand Tools for Garden, Office, House Repair

Sold by: DEKOPRO

\$59.99



Oxford Duotangs Panel & Border Front Report Covers, Letter Size, Blue, 100-Sheet Capacity, Embossed Leatherette Paper, Metal Fasteners, Title Panel with Labels, Eco-Friendly Recycled Material, 25-Pack

Sold by: Amazon.ca

\$16.99



Hilroy Kraft Envelopes, 9" x 12", 100-Count, Gummed Flap (76146)

Sold by: Amazon.ca

\$19.61



24 inch Blue Light Blocking Screen Protector Panel for 16:9 Widescreen Computer Monitor and Laptop - PC Anti-UV Eye Protection Filter Film - Anti-Scratch Diagonal Frame Shield [2 Pack]

Sold by: Vintez Technologies, Inc.

\$58.99



HUFEEOH 2 Pack Coat Hooks Wall Mount, Black T Shaped 3 Hooks Wall Hooks Stainless Steel Coat Hanger Wall Mount, Heavy Duty Towel Hooks Purse Rack for Hanging

Sold by: T A R O

\$25.99



Hanging Photo Display Wall Decor, 3PCS Boho Wooden Bead Garland Collage Picture Frame with 9 Wood Clips for Bedroom, Living Room, Office, Dorm Decor, Photos Holder Teen Girl Gifts

Sold by: KLOGTSIND Direct

\$28.99



 **Mobile** [REDACTED]

Monthly charges		\$
Bonus 30GB/month	Jan 22 - Feb 21	0.00
20GB, Talk & Text - Entry	Feb 22 - Mar 21	40.00
Total monthly charges		40.00

Usage summary	Ending Feb 21, 2026	
Usage type	You used	\$
Voice	Min. used and incl. in package 551:00 min:sec	✓
Data	20GB Data 19.99 GB	✓
	Bonus 30GB/month 3.89 GB	✓
Msg	Messaging Bundle - Incl - Sent 59 msgs	✓
Total usage		0.00

Total before taxes	40.00
GST: 815781448	2.00
PST	2.80
Total for Mobile	\$44.80

Legend: ✓ No charge



Your services include:
20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



VANCOUVER & DISTRICT
LABOUR COUNCIL

Sunita,

Thanks for purchasing tickets to the event. Here's your receipt:

IWD Dinner Ticket (x1 @ CAD 100.00 each) -- CAD 100.00

Total -- CAD 100.00

Feel free to print this email to bring with you to the event as your ticket. Here are the event details to add to your calendar:

International Women's Day Dinner - Sunday March 8, 2026

Start: Sunday, March 08, 2026 5:00 PM

Fraserview Banquet Hall

8240 Fraser St

Vancouver , BC V5X 3X6

Host Contact Info: office@vdlc.ca

CHECK #
TABLE #



DATE 3/10/26
TIME



-- LEGISLATIVE



--

ITEMS ORDERED

AMOUNT

⑤

2 CUP ROASTED SQUASH 11.00

1 LARGE CAESAR 12.50

1 Add Shrimp 7.00

1 TURKEY/CRAN SANDWICH 14.95

⑤

1 SEAFOOD LINGUINE 17.95

①⑤

3 COFFEE 11.85

SUBTOTAL 75.25

TOTAL DUE 75.25

\$75.25 - \$30.40 = \$47.85 to be

reimbursed

TOTAL TAX INCLUDED IN BILL



MailChimp
March 16, 2026 . Automatic Payment

-\$29.69 USD

Paid with

████████████████████
████████████████████*

\$42.49

(MasterCard Credit Card x-

████████

You'll see "PAYPAL
*MAILCHIMP" on your card
statement.

Exchange rate

\$42.49 CAD = \$29.69 USD
1 CAD = \$0.6987 USD

Transaction ID

████████████████████

Seller info

MailChimp
paypal@mailchimp.com

Invoice ID

████████████████████

Order summary



Purchase amount \$29.69 USD

Total **\$29.69 USD**

Need help?

If there's a problem, make sure to contact the seller through PayPal by **September 12, 2026**. You may be eligible for purchase protection



Mobile

Monthly charges		\$
Bonus 30GB/month	Feb 22 - Mar 21	0.00
20GB, Talk & Text - Entry	Mar 22 - Apr 21	40.00
Total monthly charges		40.00

Usage summary Ending Mar 21, 2026

Usage type	You used	\$
Voice	Min. used and incl. in package	617:00 min:sec ✓
Data	20GB Data	19.99 GB ✓
	Bonus 30GB/month	10.27 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	18 msgsd ✓
	Messaging Bundle - Incl - Sent	104 msgsd ✓
Total usage		0.00

Total before taxes	40.00
GST: 815781448	2.00
PST	2.80

Total for Mobil **\$44.80**

Legend: ✓ No charge



Your services include:

20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Order Summary

Order placed March 31, 2026

Order number

Ship to

██████████
6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Payment method

██████████ MasterCard ██████████

Order Summary

Item(s) Subtotal:	\$126.59
Shipping & Handling:	\$5.90
FREE Shipping:	-\$5.90
Total before tax:	\$126.59
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$6.33
Grand Total:	\$132.92

Arriving 7 April



Chupa Chups, Assorted Lollipops, 12kg Bulk Box

Sold by: Amazon.ca

\$126.59



Your payment is confirmed!

DETAILS

🕒 Sunday, April 12, 2026 at 5:00 PM - 11:30 PM PDT

Add to [Google](#) • [Outlook](#)

📍 8240 Fraser St
Vancouver BC V5X 3X6

SUMMARY

Community Dinner of Remembrance CA\$77.40

Subtotal CA\$77.40

Order Total CA\$77.40

MASTERCARD ending in [REDACTED]

Sunita Dhir

Sunita.Dhir.MLA@leg.bc.ca

+16046608380



Secure payment by Square

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Revue, The	Workday SINV ID - 7592	28.00	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/18/2026	03/26/2026
Amecan Transpacific Business	Workday SINV ID - 6627	554.40	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/17/2026	02/26/2026
Desh Pardes Times	Workday SINV ID - 5552	262.50	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/09/2026	01/27/2026
Star Name Tags & Engraving	Workday SINV ID - 5551	31.36	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	01/08/2026	01/27/2026

THE REVUE

1736 East 33rd Ave.
Vancouver, BC V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Langara Constituency Office

6615 Main St.

Vancouver, BC

INVOICE

INVOICE NUMBER

DATE

March 18, 2026

DESCRIPTION	PRICE
Advertisement in the Spring 2026 Edition	25.00
	PST 1.75
	GST 1.25
	TOTAL \$28.00



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X
0S8
Etransfer:vanwestca@gmail.com

invoice

Date	invoice#
2/17/2026	[REDACTED]

GST No.	83282 4189 RT0001
---------	-------------------

Bill to:
MLA Sunita Dhir
Constituency Office, Vancouver 6615 Main Street, Vancouver, BC V5X 3H3 BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on BC BAY for Lunar New Year 2026	Frwom Feb 18 2026 three days top banner AD	528
Adjust	GST 5%	26.4
Total		554.4
Balance Due		

Advertisement -Happy Diwali Oct 18, 2025

Please view the attached tearsheet for your reference.

Customer

Hon'ble MLA Sunita Dhir
MLA for Vancouver-Langara
Sunita.Dhir.MLA@leg.bc.ca
(604) 660-8380
Main Street
#6615
Vancouver BC V5X3H3

Invoice Details

PDF created January 12, 2026
\$262.50

Payment

Due January 16, 2026
\$262.50

Items	Quantity	Price	Amount
Happy Diwali advt	1	\$250.00	\$250.00
Subtotal			\$250.00
GST			\$12.50

Total Due **\$262.50**

Pay online

To pay your invoice go to [REDACTED]

Or open the camera on your mobile device and place the QR code in the camera's view.

Star Name Tags & Engraving

25135 124 Ave
 Maple Ridge, British Columbia V4R 1T6
 Canada

INVOICE

Invoice No.: XXXXXXXXXX
 Date: 08/01/2026
 Re: Order No. XXXXXXXXXX

Sold to:

The Office of MLA Sunita Dhir (Vancouver-Langara)
 6615 Main St
 Vancouver, BC
 Canada V5X 3H3

Ship to:

The Office of MLA Sunita Dhir (Vancouver-Langara)
 6615 Main St
 Vancouver, BC
 Canada V5X 3H3

Business No.: 810 250 639

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
204	Each	2	Metal Name Tag - Magnet White/Black	BC	10.50	21.00
601	Each	1	Shipping - Canada Post	BC	7.00	7.00
			BC - PST 7% GST 5%			1.40
			GST			1.96
			PST			
Star Name Tags & Engraving GST: #GST						
Star Name Tags & Engraving PST: #PST						
Shipped By: _____ Tracking Number: _____						
Comment:					Total Amount	31.36
Sold By: _____						

Internal Adjustments, Gift Shop Invoices, Shared Expenses



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 30.47

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	
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 31.08

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 28.55

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	
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 31.63

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
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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 41.53

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 31.21

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	
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 32.65

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
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



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

\$29.99

\$27.00

BULK (-\$2.99)



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


\$59.98

\$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 21.15

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
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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 31.81

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

Dear [REDACTED],

Thank you for supporting gender equality with the purchase of your ticket(s) to the 2026 Equality Breakfast!

Tax receipts for the eligible portion of your ticket(s) will be issued by email after the event.

If you purchased tickets on behalf of someone else, please be sure to forward this email to them.

Submit your dietary & accessibility requests by March 2, 2026.

About the event

Date: Friday, March 6, 2026

Time: 7:00 am to 9:00 am PT (doors at 6:30 am)

Location: Fairmont Hotel Vancouver (BC Ballroom, 900 West Georgia Street, Vancouver, Unceded Coast Salish Homelands)

Health and safety: Please note that the venue has an upgraded air filtration system, and masks will be available.

Featuring ASL interpretation and CART live captioning!

The Equality Breakfast is West Coast LEAF's major fundraiser of the year. Your support goes directly into creating a society that is just, equitable, and free from

discrimination.

This International Women’s Day, let’s join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səłílwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

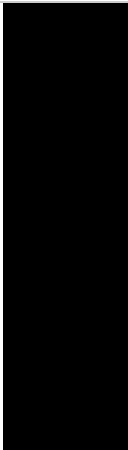
For more information about the event, [visit us online](#).

We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird)	\$1,500.00	\$1,500.00
------------------------	------------	------------

Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of



CO PAID 150.00

Total amount		\$1,500.00 CAD
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Dear [REDACTED],

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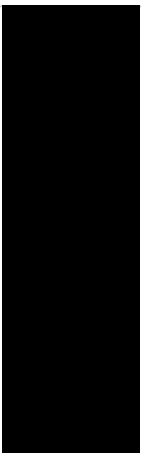
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Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
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Guest of
Guest of
Guest of



Total amount

\$1,500.00 CAD

Payment method: Mastercard * 

Payment date: 2026-01-12

CO paid \$150

Contribution amount: \$500.00

Organization: New Democrat BC Government Caucus

, Victoria BC V8V 1X4