

Expense Reports

Expense Report	EXP-6647	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10411	Jan 1, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6645	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-10409	Jan 1, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-6646	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10410	Jan 1, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6649	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10413	Jan 1, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6651	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	38.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-10415	Jan 1, 2026	38.73	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-6652	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10416	Jan 1, 2026	26.99	0.00	8281 - Office Supplies	

Expense Report	EXP-6648	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10412	Jan 1, 2026	39.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6650	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	284.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10414	Jan 1, 2026	284.10	0.00	8270 - Hosting Events	

Expense Report	EXP-6653	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	24.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10417	Jan 1, 2026	24.63	0.00	8281 - Office Supplies	

Expense Report	EXP-6710	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8296	Total Amount	102.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10534	Jan 1, 2026	102.31	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-8668	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8295	Total Amount	15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-13138	Mar 1, 2026	15.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8673	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8295	Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-13148	Mar 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8669	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8295	Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-13141	Mar 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8670	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8295	Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-13144	Mar 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8671	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8295	Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-13146	Mar 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-9253	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8271	Total Amount	90			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14755	Mar 1, 2026	90.00	0.00	8271 - Attending Events	

Expense Report	EXP-9254	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8280	Total Amount	25.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-14756	Mar 1, 2026	25.80	0.00	8280 - Courier/ Postage	

Expense Report	EXP-10441	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	542.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-16396	Mar 1, 2026	542.98	0.00	8270 - Hosting Events	

Expense Report	EXP-10450	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	500			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-16399	Mar 16, 2026	500.00	0.00	8270 - Hosting Events	

Expense Report	EXP-10443	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8272	Total Amount	184			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16543	Mar 18, 2026	184.00	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-10761
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8270

Status	Approved
Payment Status	Paid
Total Amount	8.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-17161	Mar 25, 2026	8.95	0.00	8270 - Hosting Events

Expense Report	EXP-10947
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8270

Status	Approved
Payment Status	Paid
Total Amount	500

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-17160	Mar 16, 2026	500.00	0.00	8270 - Hosting Events



Tax Invoice

Invoice Date

October 10, 2025

Invoice no.

[REDACTED]

To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Billing Address

British Columbia [REDACTED], Canada

Subscriptions

Subscription purchase

[REDACTED]

October 10, 2025

\$39.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	\$39.00 CAD
Includes tax	\$4.18 CAD
Total charged	\$39.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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VIP Ticket - Echoes of Angkor Oct 25 2025

Attention: Amna Shah

Customer

Amna Shah
Amna.Shah.MLA@leg.bc.ca

Invoice Details

PDF created October 24, 2025
\$150.00

Payment

Due October 14, 2025
\$150.00

Items	Quantity	Price	Amount
VIP tickets	1	\$150.00	\$150.00
Subtotal			\$150.00

Total Paid **\$150.00**

Payments

Oct 24, 2025 (Visa [REDACTED]) \$150.00



View online

To view your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



Tax Invoice

Invoice Date
September 10, 2025

Invoice no.
[REDACTED]

To
Amna Shah Mla
amna.shah.mla@leg.bc.ca
Amna Shah Mla's team

Billing Address
British Columbia [REDACTED], Canada

Subscriptions

Subscription purchase [REDACTED] September 10, 2025	\$39.00 CAD
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Payments will be processed internationally. Additional bank fees may apply.

Total	\$39.00 CAD
Includes tax	\$4.18 CAD
Total charged	\$39.00 CAD

Please retain for your records.
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Tax Invoice

Invoice Date
December 10, 2025

Invoice no.
[REDACTED]

To
Amna Shah Mla
amna.shah.mla@leg.bc.ca
Amna Shah Mla's team

Billing Address
British Columbia [REDACTED], Canada

Subscriptions

Canva Teams	\$39.00 CAD
[REDACTED]	
December 10, 2025	

Payments will be processed internationally. Additional bank fees may apply.

Total	\$39.00 CAD
Includes tax	\$4.18 CAD
Total charged	\$39.00 CAD

Please retain for your records.
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Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1205
2151-10153 KING GEORGE BLVD
SURREY, BC
V3T 2W3
604-495-8697

[REDACTED]
EQUATE HAND 627735020340 \$0.98 E
EQUATE HAND 627735020340 \$0.98 E
MR FREEZE RE 064331700200 \$4.94 J
MR FREEZE RE 064331700200 \$4.94 J
MR FREEZE RE 064331700200 \$4.94 J
CLASSIC MIX 060410074060 \$19.97 J

SUBTOTAL \$36.75
GST 5.0000 % \$1.84
PST 7.0000 % \$0.14
TOTAL \$38.73
VISA TEND \$38.73
CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$38.73 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID A060000031010

TC [REDACTED]

TERMINAL ID [REDACTED]

07/26/25 18:33:40

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 6

[REDACTED]
07/26/25 18:33:45

LONDON DRUGS

London Station #028
(800) 448-4958

*** Freely Canadian, Founded 1945 ***

2025-11-20 [REDACTED] 1306014 077912
Trans # [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
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Total			\$26.99
Payment			80.00
Credit / Debit Card			\$26.99

LONDON DRUGS LIMITED GST #R1033/8872



Collect points every time you shop
and earn rewards with LOExtra
Join today at LOExtra.com
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

TRANSACTION RECORD

LONDON DRUGS DE
10248 4146 0282 104
SUMMIT BC
V12246
Purchase

Nov 20, 2025
VISA [REDACTED]
Entry Tax ENV (H)
Ref# [REDACTED]
Sufid [REDACTED] [REDACTED] 01-027
Order [REDACTED]
Amount \$ 26.99
#0000000710 Visa CREDIT
(# 00000000)

Approved

FC/DT 23

LONDON DRUGS GST #R1033/8872

Important: Retain this card for your records



Tax Invoice

Invoice Date
November 10, 2025

Invoice no.
[REDACTED]

To
Amna Shah Mla
amna.shah.mla@leg.bc.ca
Amna Shah Mla's team

Billing Address
British Columbia [REDACTED], Canada

Subscriptions

Subscription purchase [REDACTED] November 10, 2025	\$39.00 CAD
--	-------------

Payments will be processed internationally. Additional bank fees may apply.

Total	\$39.00 CAD
Includes tax	\$4.18 CAD
Total charged	\$39.00 CAD

Please retain for your records.
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110 Kippax St. Surry Hills NSW 2010 Australia
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COSTCO WHOLESALE

Surrey #56
7423 King George Blvd
Surrey, BC V3W 5A8

BT Member [REDACTED]
4 @ 4.79 500666 KS MATR500** 19.16
4 @ 2.00 ENVIRO FEE C 8.00
4 @ 4.00 DEPOSIT CL 16.00
2118631 VARIETY 54CT 24.99 G
84 COKE 32X355 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
** CONC 32X355 14.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
1813890 HYDRAFRUIT 18.49
ENVIRO FEE C 1.00
DEPOSIT CL 5.00
1813890 HYDRAFRUIT 18.49
ENVIRO FEE C 1.00
DEPOSIT CL 5.00
247052 SPRITE 32 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
165763 CO ALE 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
2412711 BUBLY 241K 11.49 G
ENVIRO FEE C 0.48 G
DEPOSIT CL 2.40

2118631 VARIETY 54CT 24.99 G
1849302 FIBRE1 14.99 G
1130462 DADS OATMEAL 16.99
SUBTOTAL 271.79
TAX 12.31
*** TOTAL 284.10

ACCT: MASTERCARD
REFERENCE # [REDACTED]
AUTH #: [REDACTED] 2025/07/22 15:34:03
Invoice Number: [REDACTED]
Purchase - MASTERCARD
A000000041010
0000008001 A800
01 APPROVED - THANK YOU 027
AMOUNT: 284.10

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 284.10
CHANGE 0.00
(P) PST TX 4.94
(G) GST 52 7.37
TOTAL NUMBER OF ITEMS SOLD * 15

[REDACTED]
OP#: 6 Name: [REDACTED]

Thank You!
Please Come Again

G - GST F-PST
GST #121476329RT
Msee:55 Trn:14 Trn:243 OP:6

Items Sold: 15
BT 2025/07/22 [REDACTED]

STAPLES CANADA
Surrey North
10125 King George Hwy.
Surrey, BC V3T 2W7
604-562-6783

SALE [REDACTED] 12/12/25

3024086

1	OST LBL WHI 4 X1 25 1TRW15420365	21.99
SubTotal		21.99
GST 5.00%		1.10
PST 7.00%		1.54
Total		24.63

TRANSACTION RECORD

***** [REDACTED] \$24.63
Visa H Purchase
Authorization Number [REDACTED]
12/12/25 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT AL000000031010

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
virtual-events/in-store

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152596

Survey Access Code
[REDACTED]

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES176 to 20200
OR
Visit staples.ca/survey/176
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



From: [REDACTED]
Sent: December 18, 2025 1:43 PM
To: [REDACTED]
Subject: Fwd: Thank you for ordering from Sushi King George!

----- Forwarded message -----
From: <ordering@codefusion.tech>
Date: Thu, Dec 18, 2025 at [REDACTED]
Subject: Thank you for ordering from Sushi King George!
To: <[REDACTED]>



THANK YOU, Navi

Your order has been processed!

Estimated Pickup Time is [REDACTED] December 18, 2025

Sushi King George
#102-10344 King George Blvd, Surrey BC
(778) 395 - 8989

2x Miso Soup	3.90
1x Spicy Agedashi Tofu	7.50
1x Veggie Tempura	11.95
1x Spicy Salmon Roll	6.95
1x Dynamite Roll	6.95
1x Seared Sal Oshi	18.95
1x Salmon Avo Roll	6.50

1x Yam Tempura Roll	6.95
1x Shrimp Gyoza	9.95
1x Spicy Mayo	0.75
3x Coke	7.50
Subtotal	87.85
Taxes	4.91
Bag Fee	0.25
Tip	9.30
Total	\$102.31

Order #13551

Paid Online with Card [REDACTED]

[REDACTED] December 18, 2025

This is an automated receipt. Please do NOT reply!

Your Account Summary



Account No. [REDACTED]
Bill No. [REDACTED]
Billing Period Aug 15 - Sep 14
Date Issued Sep 15, 2025

PREVIOUS BALANCE		CURRENT CHARGES		AMOUNT DUE	DUE DATE
\$0.00	+	\$71.82	=	\$71.82	Sep 28, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$15

CURRENT CHARGES

[REDACTED]		\$64.12
Can-U.S.-Mex 75GB + 5G Roam Beyond 10GB	(Sep 15 to Oct 14)	\$55.00
Monthly MyTab Charge	Sep 15	\$19.12
Digital Discount Enrolment	(Sep 15 to Oct 14)	(\$5.00)
Rate Plan Discount Promo	(Sep 15 to Oct 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.82

Current Charges Sub-total	\$64.12
GST-BC 5% 822527412	\$3.21
PST-BC 7% 10140369	\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after Sep 10, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

AMOUNT DUE

Total **\$71.82**

Current Invoice	\$71.82
Your Previous Balance	\$0.00

TOTAL MyTab BALANCE **\$349.50**

MyTab - XXXXXXXXXX

Device Name	iPhone 15 Pro 128GB Blue T
MyTab Start Date	Oct 10, 2024
Previous MyTab Balance	\$378.62
MyTab decreased by	(\$29.12)
Months until Commitment End Date	12
Current MyTab Balance	\$349.50

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

Dec 15 - Jan 14
Jan 15, 2026

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$73.22	= \$73.22	Jan 28, 2026

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$20

CURRENT CHARGES

		\$65.37
Can-U.S.-Mex 75GB + 5G Roam Beyond 10GB	(Jan 15 to Feb 14)	\$55.00
Monthly MyTab Charge	Jan 15	\$19.12
Digital Discount Enrolment	(Jan 15 to Feb 14)	(\$5.00)
Rate Plan Discount Promo	(Jan 15 to Feb 14)	(\$5.00)
Pay-Per-Use Charges	(Dec 15 to Jan 14)	\$1.25
TOTAL CURRENT CHARGES		\$73.22

Current Charges Sub-total	\$65.37
GST-BC 5% 105532634RT0002	\$3.27
PST-BC 7% 15032009	\$4.58

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after Jan 10, 2026 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

To learn more about MyTab, TradeUp, Prepayment and other billing questions, visit: <https://frdm.mobi/bill>

AMOUNT DUE

Total **\$73.22**

Current Invoice	\$73.22
Your Previous Balance	\$0.00

TOTAL MyTab BALANCE **\$233.00**

MyTab - [REDACTED]

Device Name	iPhone 15 Pro 128GB Blue T
MyTab Start Date	Oct 10, 2024
Previous MyTab Balance	\$262.12
MyTab decreased by	(\$29.12)
Months until Commitment End Date	8
Current MyTab Balance	\$233.00

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued



Sep 15 - Oct 14
Oct 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.83	= \$71.83	Oct 28, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$20

CURRENT CHARGES

		\$64.13
Can-U.S.-Mex 75GB + 5G Roam Beyond 10GB	(Oct 15 to Nov 14)	\$55.00
Monthly MyTab Charge	Oct 15	\$19.13
Digital Discount Enrolment	(Oct 15 to Nov 14)	(\$5.00)
Rate Plan Discount Promo	(Oct 15 to Nov 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.83

Current Charges Sub-total	\$64.13
GST-BC 5% 822527412	\$3.21
PST-BC 7% 10140369	\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.82
Payment Received	\$71.82

Payment received after Oct 10, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

AMOUNT DUE

Total **\$71.83**

Current Invoice \$71.83
Your Previous Balance \$0.00

TOTAL MyTab BALANCE **\$320.37**

MyTab - [REDACTED]

Device Name	iPhone 15 Pro 128GB Blue T
MyTab Start Date	Oct 10, 2024
Previous MyTab Balance	\$349.50
MyTab decreased by	(\$29.13)
Months until Commitment End Date	11
Current MyTab Balance	\$320.37

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

Oct 15 - Nov 14
Nov 15, 2025

PREVIOUS BALANCE		CURRENT CHARGES		AMOUNT DUE	DUE DATE
\$0.00	+	\$71.82	=	\$71.82	Nov 28, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$20

CURRENT CHARGES

		\$64.12
Can-U.S.-Mex 75GB + 5G Roam Beyond 10GB	(Nov 15 to Dec 14)	\$55.00
Monthly MyTab Charge	Nov 15	\$19.12
Digital Discount Enrolment	(Nov 15 to Dec 14)	(\$5.00)
Rate Plan Discount Promo	(Nov 15 to Dec 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.82

Current Charges Sub-total	\$64.12
GST-BC 5% 822527412	\$3.21
PST-BC 7% 10140369	\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after Nov 10, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

On January 1, 2026, the Freedom Mobile Terms of Service will reflect that Freedom Mobile is a business name of Videotron Ltd. Rest assured no action is required, this update is administrative only and won't affect your service, plan, billing or pricing.

AMOUNT DUE

Total **\$71.82**

Current Invoice	\$71.82
Your Previous Balance	\$0.00

TOTAL MyTab BALANCE **\$291.25**

MyTab - [REDACTED]

Device Name	iPhone 15 Pro 128GB Blue T
MyTab Start Date	Oct 10, 2024
Previous MyTab Balance	\$320.37
MyTab decreased by	(\$29.12)
Months until Commitment End Date	10
Current MyTab Balance	\$291.25

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

Nov 15 - Dec 14
Dec 15, 2025

PREVIOUS BALANCE		CURRENT CHARGES		AMOUNT DUE	DUE DATE
\$0.00	+	\$71.83	=	\$71.83	Dec 28, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$20

CURRENT CHARGES

		\$64.13
Can-U.S.-Mex 75GB + 5G Roam Beyond 10GB	(Dec 15 to Jan 14)	\$55.00
Monthly MyTab Charge	Dec 15	\$19.13
Digital Discount Enrolment	(Dec 15 to Jan 14)	(\$5.00)
Rate Plan Discount Promo	(Dec 15 to Jan 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.83

Current Charges Sub-total	\$64.13
GST-BC 5% 822527412	\$3.21
PST-BC 7% 10140369	\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.82
Payment Received	\$71.82

Payment received after Dec 10, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

To learn more about MyTab, TradeUp, Prepayment and other billing questions, visit: <https://frdm.mobi/bill>

Your Account Summary



AMOUNT DUE

Total **\$71.83**

Current Invoice	\$71.83
Your Previous Balance	\$0.00

TOTAL MyTab BALANCE **\$262.12**

MyTab - XXXXXXXXXX

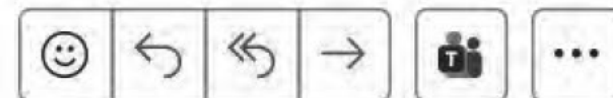
Device Name	iPhone 15 Pro 128GB Blue T
MyTab Start Date	Oct 10, 2024
Previous MyTab Balance	\$291.25
MyTab decreased by	(\$29.13)
Months until Commitment End Date	9
Current MyTab Balance	\$262.12

Thank you for your purchase!



Vivek Educational Foundation of Canada <contact@transaction

To ○ Shah.MLA, Amna



i If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



ticket.ics
841 bytes



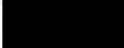
Company: LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Buyer details

Amna Shah

British Columbia, CA

Purchase date: February 26, 2026

Payment method: Card (••• )

Purchase amount: CA\$90.00

Additional donation amount:

Optional contribution to Zeffy: CA\$0.00

[What is Zeffy?](#)

Paid amount: CA\$90.00

Canada Post/Postes Canada
SHIPMENT GROUP MAIL #2130
8525 RIVER DISTRICT CROSSING
VANCOUVER, BC V5S 0C0
GST/TPS#119321495

2026/02/23
CC105878

G/S
PARCELS/COLIS \$15.20
Item Weight/Poids de l'article: 1.585
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 1.750
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V8V1X4

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

G/S
DELIVERY CONFIRM./CON DE LIVRAISON \$3.57
G/S
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S 1 @ \$2.61 \$2.61
OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.069
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V8V1X4

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

T 1 @ \$2.99 \$2.99
DOCUMENT MAILER/ENVELOPPE

SUBTL/SOUS-TOTAL \$24.37
PST/TVP \$0.21
GST/TPS \$1.22
TOTAL \$25.80

Debit/Débit \$25.80

For complete terms and conditions consult
the Canada Postal Guide at

PickUp
皇廷外賣
#T01

Neptune Palace Seafood Restaurant Surrey
1130 - 10153 King George Blvd.
Surrey, BC V3T 2W1
Phone (604)495-8886
Business # 837531284RT0001

Date: Feb 28, 2026

Time: [REDACTED]

Server: [REDACTED]

Table : T01

4	Open Food 手寫食品	515.52
2	Bag Fee 紙袋	1.50

Subtotal	517.02
GST 837531284	25.85
PST	0.11

Total **542.98**

Suggested Tip : 15% (81.45)
18% (97.74)

Open Time : Feb 28, 2026 [REDACTED]

Credit Card Accepted with 2% Transaction
Surcharge

信用卡付款另加2%手續費

Mobile Online Ordering
Scan QR Code and download an APP

皇廷外賣平臺
自取外賣九折優惠

CONTRACT AGREEMENT



This Performance Agreement is entered into on 3/16/2026, between:

Client Name: [REDACTED] Email Address: amna.Shah.MLA@leg.bc.ca

Phone Number: [REDACTED] Home Address: 10574 King George Boulevard, Surrey, BC V3T 2X3

And Turath Troupe (The Performer).

EVENT DETAILS

1. Event Type: Cultural Event Date: 3/28/2026
2. Venue Name: Aria Banquet Hall Venue Address: 12350 Pattullo PI, Surrey, BC V3V 8C3
3. Performance Start Time: 2:00 PM Performance Duration: 15 min
4. Number of Performers: 7 Service Type: Dabke Performance

PERFORMANCE FEES AND PAYMENT TERMS

The total performance fee is: \$ 1,000 CAD CO paid \$500

Payment Schedule:

1. **Deposit:** A non-refundable deposit of 50% (\$ 500) is required to secure the booking. The date is NOT confirmed until this deposit is received. Turath Troupe is not obligated to hold the requested date without the deposit.
2. **Balance:** The remaining 50% (\$ 500) must be paid no later than **7 days** before the event date.
3. **Payment Method:** Interac e-Transfer to: [REDACTED] or **IN CASH**

CANCELLATION & RESCHEDULING

1. **Client Cancellation:** If the Client cancels the event, the 50% deposit remains **non-refundable**.
2. **Late Cancellation:** If the Client cancels within **48 hours** of the event, the full 100% fee is non-refundable and due immediately.
3. **Performer Cancellation:** If Turath Troupe must cancel due to an emergency or illness, all payments (including the deposit) will be refunded in full.
4. **Force Majeure:** If the event is canceled due to natural disasters or government restrictions, the deposit may be applied to a future date (subject to availability).

CONTRACT AGREEMENT



VENUE & SAFETY REQUIREMENTS

The Client agrees to provide:

1. **Performance Space:** A flat, dry, and safe surface (No wet tiles or uneven grass).
2. **Amenities:** Access to a private changing area.
3. **Sound:** A proper sound system with Bluetooth or AUX connectivity.
4. **Conduct:** Turath Troupe reserves the right to stop the performance if the environment becomes unsafe due to crowd behavior.

PROMOTIONAL MATERIAL (Social Media Clause)

The Client agrees that Turath Troupe may record parts of the performance for promotional and social media use (Instagram/TikTok/FaceBook/SnapChat/Youtube), unless the Client explicitly requests otherwise in writing prior to the event.

LIABILITY

Turath Troupe is not liable for any injuries or damages caused by guests, venue staff, or third parties during the event. The Client is responsible for the overall safety of the venue.

AGREEMENT

This Agreement becomes legally binding once signed and the deposit is received.

Client Signature: _____ Date: Mar 17, 2026

Turath Troupe Rep: _____ Date: Mar 16, 2026

Al Sharq Sweet&Bakery

14727 108 Ave
Surrey, BC
V3R 1V9

March 18, 2026

IN STORE

Ticket: 1

Receipt: [REDACTED]

Authorization: [REDACTED]

Interac

AID A0 00 00 02 77 10 10 01 00 00 00 01

Baklava	\$37.50
1.500 lb @ \$25.00/lb (Manual Wt)	
Baklava	\$37.50
1.500 lb @ \$25.00/lb (Manual Wt)	
Baklava	\$42.50
1.700 lb @ \$25.00/lb (Manual Wt)	
Baklava	\$42.50
1.700 lb @ \$25.00/lb (Manual Wt)	

Subtotal	\$160.00
GST (5%)	\$8.00
Tip	\$16.00

Total	\$184.00
Interac [REDACTED] (Contactless)	\$184.00

PARTY CITY STORE #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132
REG #: 61 03/25/2026 14:32:30 TRANS #: 46
OPERATOR #: 87101 Float: 001

855-7978-8 EID MUBRK BNR K \$ 7.99

SUBTOTAL	\$	7.99
GST 5%	\$	0.40
PST 7%	\$	0.56
TOTAL	\$	8.95
VISA TEND	\$	8.95

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2026/03/25 14:32:39

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]

00000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4% in CT Money at Party City
with a Triangle Mastercard.

*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

[REDACTED]

[REDACTED]

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED
UP TO 14 DAYS PRIOR TO HOLIDAY

INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY

GST/HST 897993531rt0001

CONTRACT AGREEMENT



This Performance Agreement is entered into on 3/16/2026, between:

Client Name: [REDACTED] Email Address: amna.Shah.MLA@leg.bc.ca

Phone Number: [REDACTED] Home Address: 10574 King George Boulevard, Surrey, BC V3T 2X3

And **Turath Troupe** (The Performer).

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2. **Venue Name:** Aria Banquet Hall **Venue Address:** 12350 Pattullo PI, Surrey, BC V3V 8C3
3. **Performance Start Time:** 2:00 PM **Performance Duration:** 15 min
4. **Number of Performers:** 7 **Service Type:** Dabke Performance

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AGREEMENT

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Client Signature: _____ Date: Mar 17, 2026

Turath Troupe Rep: _____ Date: Mar 16, 2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Canada Times Media Group	Workday SINV ID - 7696	630.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/21/2026	04/02/2026
Miracle, The	Workday SINV ID - 7601	210.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/20/2026	04/02/2026
D & L Investments	Workday SINV ID - 7600	147.42	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/20/2026	04/02/2026
Surrey & White Rock Board of Trade (Inactive)	Workday SINV ID - 7452	178.50	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/13/2026	04/02/2026
PICS	Workday SINV ID - 7106	250.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/11/2026	04/02/2026
D & L Investments	Workday SINV ID - 6946	113.40	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	04/02/2026
Surrey & White Rock Board of Trade (Inactive)	Workday SINV ID - 7100	178.50	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/26/2026	04/02/2026
Times of Canada, The	Workday SINV ID - 6671	210.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/23/2026	03/17/2026
Miracle, The	Workday SINV ID - 8235	210.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/20/2026	04/14/2026
Minuteman Press Richmond	Workday SINV ID - 7139	784.39	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	04/02/2026
Surrey & White Rock Board of Trade	Workday SINV ID - 5801	404.25	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/28/2026	02/10/2026
Sach Di Awaz Newspaper	Workday SINV ID - 5850	288.75	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/22/2026	02/10/2026
D & L Investments	Workday SINV ID - 6089	147.42	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	03/05/2026
Hua Xia Multiculture Society	Workday SINV ID - 5868	120.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/21/2026	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 6845	191.73	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	04/02/2026
D & L Investments	Workday SINV ID - 5209	147.42	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/21/2025	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 6844	191.73	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	04/02/2026
D & L Investments	Workday SINV ID - 6088	147.42	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/24/2025	03/05/2026
Canada Times Media Group	Workday SINV ID - 5017	315.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	01/22/2026
Akester, Bob	Workday SINV ID - 6275	200.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	08/13/2025	03/05/2026
Akester, Bob	Workday SINV ID - 6093	200.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/01/2025	04/02/2026

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: Amna Shah, MLA
Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

Item	Description	Amount
Two ads:		
	Ramadan 2026 and inside ad	
	Eid al Fitr 2026 and inside ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
Payment can be made by ET:		Total: \$630.00
[REDACTED]		

Remarks:

March 21, 2026
.....
(Date)

.....
(Signature)



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Amna Shah, MLA
 10574 King George Blvd
 Surrey, BC V3T 2X3

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/20/2026	██████			30 Days	4/19/2026
Qty	Description		Rate	Amount	
1	Qt Page 5 " x 7.5 " in Ht Size Ad for Issue # 671-March 20, 2026 Eid ul Fitr Message 2026 GST On Sales		200.00	200.00	
			5.00%	10.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$200.00
				GST/HST	\$10.00
Please make cheques out to: Miracle Media Group Inc				Total	\$210.00
Balance Due			\$210.00		

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
Ayush or Navleen Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3

SHIP TO
Ayush or Navleen Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	20/03/2026	\$147.42	19/04/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Advertising in Whalley Coffee News March 2026	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



101 - 14439 104 Avenue
 Surrey, B.C. V3R 1M1
 Phone: 604.581.7130 Fax: 604.588.7549
 info@swrbot.com

Invoice	
Invoice Date:	3/13/2026
Invoice Number:	[REDACTED]

GST#: 1230 65880

MLA Amna Shah, Surrey City Centre
MLA Amna Shah
10574 King George Boulevard, Surrey, B.C
Surrey, BC V3T 2X3

Terms	Due Date
Due on receipt	3/18/2026

Description	Qty	Rate	Amount
March 18, 2026 - State of BC Transportation Update with Minister Mike Farnworth (MLA Amna Shah)	1	\$85.00	\$85.00
March 18, 2026 - State of BC Transportation Update with Minister Mike Farnworth (Additional Attendee)	1	\$85.00	\$85.00
Subtotal:			\$170.00
GST:			\$8.50
Total:			\$178.50
Payment/Credit Applied:			
Balance:			\$178.50

Thank you for your support of the **Surrey & White Rock Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** [REDACTED]

Payment Method: Check # _____ Credit Card Direct Deposit/e-transfer

Please send e-transfers to [REDACTED], making sure to include your invoice number in the notes section
 Make all checks payable to **Surrey & White Rock Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: [REDACTED]
 Account name: [REDACTED]
 Transit no: [REDACTED] Account: [REDACTED]
 Please include the invoice number [REDACTED] and amount paid to [REDACTED]

Credit Card Information

MLA Amna Shah, Surrey City Centre
 Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



#205 - 12725 80th Ave
SURREY, British Columbia V3W 3A6

INVOICE

Invoice No.: [REDACTED]
Date: March 11, 2026
Ship Date:
Page: 1

Sold to:

Aman Shah MLA

Ship to:

Aman Shah MLA

Business No.: 14105 1904 RT 0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	EA	1 Regular ticket for Friends of PICS Gala 2026		250.00	250.00
Shipped Tracking Number:				Total Amount		250.00
Terms: Net 10, Due by : 18/03/2026				Amount Paid		0.00
Sold By:				Amount Owing		250.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
Ayush or Navleen Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3

SHIP TO
Ayush or Navleen Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	01/03/2026	\$113.40	31/03/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Advertising in Whalley Coffee News February 2026	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60
	Discount	Discount of \$32.40 for not printing the week of Feb 9	G	1	-32.40	-32.40

SUBTOTAL	108.00
GST @ 5%	5.40
TOTAL	113.40
BALANCE DUE	\$113.40

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.40	108.00



101 - 14439 104 Avenue
 Surrey, B.C. V3R 1M1
 Phone: 604.581.7130 Fax: 604.588.7549
 info@swrbot.com

Invoice	
Invoice Date:	2/26/2026
Invoice Number:	[REDACTED]

GST#: 1230 65880

MLA Amna Shah, Surrey City Centre
MLA Amna Shah
10574 King George Boulevard, Surrey, B.C
Surrey, BC V3T 2X3

Terms	Due Date
Due on receipt	3/6/2026

Description	Qty	Rate	Amount
March 6, 2026 - BC Premier David Eby's Economic Update (MLA Amna Shah)	1	\$85.00	\$85.00
March 6, 2026 - BC Premier David Eby's Economic Update (Additional Attendee)	1	\$85.00	\$85.00
Subtotal:			\$170.00
GST:			\$8.50
Total:			\$178.50
Payment/Credit Applied:			
Balance:			\$178.50

Thank you for your support of the **Surrey & White Rock Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** [REDACTED]

Payment Method: Check # _____ Credit Card Direct Deposit/e-transfer

Please send e-transfers to [REDACTED] making sure to include your invoice number in the notes section
 Make all checks payable to **Surrey & White Rock Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: [REDACTED]
 Account name: [REDACTED]
 Transit no: [REDACTED] Account: [REDACTED]
 Please include the invoice number [REDACTED] and amount paid to [REDACTED]

Credit Card Information

MLA Amna Shah, Surrey City Centre
 Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

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 Amna Shah
[REDACTED]
10574 King George Boulevard
Surrey, British Columbia V3T 2X3
Canada

604-586-2740
amna.shah.mla@leg.bc.ca

Invoice Number: [REDACTED]

P.O./S.O. Number: IGNITE Gala 2026

Invoice Date: February 23, 2026

Payment Due: February 25, 2026

Amount Due (CAD): \$210.00

Product/Service	Quantity	Price	Amount
Ticket The Times of Canada IGNITE Gala 2026 Ticket	1	\$250.00	\$250.00

Subtotal: \$250.00

Discount: (\$50.00)

GST 5%: \$10.00

Total: \$210.00

Amount Due (CAD): \$210.00

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



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Amna Shah, MLA
 10574 King George Blvd
 Surrey, BC V3T 2X3

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
2/20/2026	██████			30 Days	3/22/2026
Qty	Description		Rate	Amount	
1	Qt Page 5 " x 7.5 " in Height Size Ad for Issue # 669-February 20, 2026 RAMADAN MUBARAK GST On Sales		200.00	200.00	
			5.00%	10.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$200.00
				GST/HST	\$10.00
Please make cheques out to: Miracle Media Group Inc				Total	\$210.00
Balance Due			\$210.00		



Invoice [REDACTED]

Balance Due: \$784.39

Invoice Date: 2026-02-03

Quantity	Description	Price
500	Envelopes - Red Pocket 4.8 x 3.2" English (Job 97015)	\$318.54
400	Insert card - 2.75 x 4" D/S (Job 97016)	\$91.80
1	Shipping (Job 97017)	\$35.00
1	Hot Stamp Die (Job 97178)	\$255.00

Sub Total\$700.34
GST5 and PST\$84.05
Invoice Total\$784.39
Balance Due\$784.39

Unit 110 - 11780 River Road
Richmond, British Columbia V6X1Z7
604 273-9050

[Privacy Policy](#) • [Terms and Conditions](#) • [Refund Policy](#) • [Shipping Policy](#)

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



BILL TO
Amna Shah, MLA
10574 King George Boulevard
Surrey BC V3T 2X3

INVOICE

DATE 22/01/2026 TERMS Net 30

DUE DATE 21/02/2026

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	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

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
Ayush or Guneet Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3

SHIP TO
Ayush or Guneet Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	21/01/2026	\$147.42	20/02/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Advertising in Whalley Coffee News January 2026	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Date	Invoice #
1/21/2026	██████

Bill To
Amna Shah, MLA for Surrey-City Centre 10574 King George Boulevard Surrey, BC V3T 2X3 Canada

Ship To
Amna Shah, MLA for Surrey-City Centre 10574 King George Boulevard Surrey, BC V3T 2X3 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2026 Lunar New Year Celebration Bell Performing Arts Centre Feb 8, 2026)	2	60.00	120.00

Thank you for your business.	Total	\$120.00
	Payments/Credits	\$0.00
	Balance Due	\$120.00

Bill To

MLA Amna Shah
 Address: 10574 King George BLVD
 Surrey , BC V3T 2X3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 191.73
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Amna Shah
 Brand Name: MLA Amna Shah
 Account No: [REDACTED]
 Address: 10574 King George BLVD
 Surrey , BC V3T 2X3

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 182.60
Ordered By	_____	Tax Amount: GST	\$ 9.13
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Christmas Billing	Payment Due Amount	\$ 191.73
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: _____ 31 Dec 2025
 Payment Due: _____ \$ 191.73

REMIT TO:

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

BILL TO:

MLA Amna Shah
 10574 King George BLVD
 Surrey , BC V3T 2X3



Black Press Media

Leading the future of community media

Invoice Number:

██████████
31 Dec 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	692895	4 Dec 2025	4 Dec 2025	Billing Only	Christmas	1	\$ 182.60

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 9.13

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
 Ayush or Guneet
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

SHIP TO
 Ayush or Guneet
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	21/12/2025	\$147.42	20/01/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Advertising in Whalley Coffee News December 2025	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

SUBTOTAL 140.40
 GST @ 5% 7.02
 TOTAL 147.42
 BALANCE DUE **\$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Bill To

MLA Amna Shah
 Address: 10574 King George BLVD
 Surrey , BC V3T 2X3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 191.73
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Amna Shah
 Brand Name: MLA Amna Shah
 Account No: [REDACTED]
 Address: 10574 King George BLVD
 Surrey , BC V3T 2X3

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 182.60
Ordered By	_____	Tax Amount: GST	\$ 9.13
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 191.73
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 2025
Payment Due:	\$ 191.73

REMIT TO:

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

BILL TO:

MLA Amna Shah
 10574 King George BLVD
 Surrey , BC V3T 2X3



Black Press Media

Leading the future of community media

Invoice Number:

██████████
30 Nov 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	671334	6 Nov 2025	6 Nov 2025	Billing Only	Remembrance Day	1	\$ 182.60

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 9.13

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
 Ayush or Guneet
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

SHIP TO
 Ayush or Guneet
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	24/11/2025	\$147.42	24/12/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Advertising in Whalley Coffee News December 2025	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

SUBTOTAL 140.40
 GST @ 5% 7.02
 TOTAL 147.42
 BALANCE DUE **\$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

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: Amna Shah, MLA
Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

Item	Description	Amount
	Remembrance Day and inside ad	\$300.00

GST# 84026 2752 RT 0001

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Payment can be made by ET:

Total: \$315.00

[REDACTED]

Remarks:

November 13, 2025

.....
(Date)

.....
(Signature)

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

[REDACTED]
(604) 986-0065

TO **Amna Shah MLA
Surrey Center**

INVOICE

25 08 13

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Photography annual BBQ 25 07 27		\$200.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$200.00

THANK YOU

INVOICE

Robert Akester
914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

(604) 290 1814

TO **Amna Shah MLA**

DATE **25 07 01**

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Pride photography 25 06 28		\$100.00
	July 1 photography 25 07 01		\$100.00
TERMS:		SUBTOTAL	\$200.00
		GST	
		PST	
		TOTAL	\$200.00

THANK YOU

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:

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

CO PAID \$21.25

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:

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

CO paid \$27.92

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:

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

CO paid \$24.47

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

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:

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

CO PAID \$22.07

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:

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

CO PAID \$22.30

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:

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

CO PAID \$28.03

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:

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

CO PAID \$27.99



Thank you for your purchase!

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

CO PAID \$42.29

[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**

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

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:

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

CO PAID \$22.19

COSTCO

WHOLESALE

CO PAID 11.74

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

RR Member

2275 [REDACTED] WHITE CAKE	24.99
18600 MANDARINS	10.99
18600 MANDARINS	10.99
SUBTOTAL	46.97
TAX	0.00
**** TOTAL	46.97

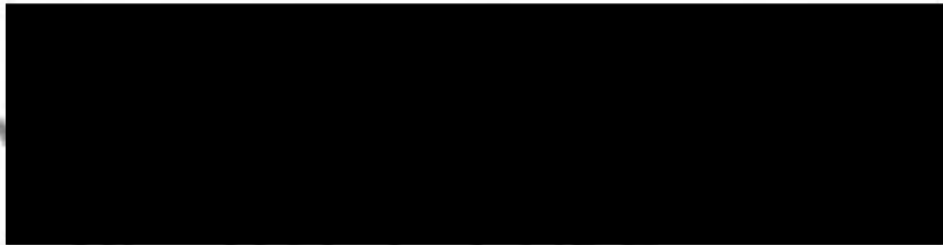
CO PAID 27.79

COSTCO

WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

WL Member



85 DIET COKE	17.99	GP
DEPOSIT CL	3.20	
500666 KS WATR500**	4.79	
ENVIRO FEE C	2.80	
DEPOSIT CL	4.00	
500666 KS WATR500**	4.79	
ENVIRO FEE C	2.80	
DEPOSIT CL	4.00	
247052 SPRITE 32	17.99	GP
DEPOSIT CL	3.20	
84 COKE 32X355	17.99	GP
DEPOSIT CL	3.20	
1950599 LUNCH PLATES	15.99	GP
TOTAL NUMBER OF ITEMS SOLD =	6	
SUBTOTAL	102.74	
TAX	8.40	
**** TOTAL	111.14	

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

Bimex Marketing & Distribution Inc.

Invoice

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

Date	Invoice #
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P.O. No.	Terms	Project

Description	Qty	Rate	Amount
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Eid ul fitr			
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Total			385.88
Payments/Credits			0.00
Balance Due			385.88