

### Expense Reports

<b>Expense Report</b>	EXP-6446	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	13.86			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-10028	Jan 1, 2026	13.86	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-6642	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	200.49			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10357	Jan 1, 2026	200.49	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6768	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	24.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10637	Jan 1, 2026	24.99	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6931	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	244.65			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10643	Jan 1, 2026	244.65	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6930	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	157.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10641	Jan 1, 2026	157.50	0.00	8270 - Hosting Events	

### Expense Reports

<b>Expense Report</b>	EXP-6934	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	31.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10647	Jan 1, 2026	31.08	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6943	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8270	<b>Total Amount</b>	24.09			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10657	Jan 1, 2026	24.09	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7205	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-11367	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7262	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8296	<b>Total Amount</b>	29.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-11540	Jan 8, 2026	29.99	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-7425	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8296	<b>Total Amount</b>	118.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10653	Jan 1, 2026	118.44	0.00	8296 - Meals / Hospitality for Staff	

### Expense Reports

<b>Expense Report</b>	EXP-8303	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	168.06			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13308	Feb 4, 2026	168.06	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8334	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-12740	Feb 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-8704	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8285	<b>Total Amount</b>	5.04			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-13690	Mar 1, 2026	5.04	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9352	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8282	<b>Total Amount</b>	16.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-14827	Mar 1, 2026	16.80	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-9354	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8281	<b>Total Amount</b>	15.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-14828	Mar 1, 2026	15.99	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-9381	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	111.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-14830	Mar 1, 2026	111.14	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9379	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	46.97			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-14829	Mar 1, 2026	46.97	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9402	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8271	<b>Total Amount</b>	45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-15108	Mar 3, 2026	45.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-9406	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-15116	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9409	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8286	<b>Total Amount</b>	6.3			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-15122	Mar 1, 2026	6.30	0.00	8286 - Out-of-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-10000
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement 8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-16167	Mar 10, 2026	250.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10527
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement 8273

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	6.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16854	Mar 23, 2026	6.65	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-11281
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-18014	Mar 24, 2026	50.00	0.00	8295 - Cell Phone / Cable



# COSTCO WHOLESALE

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

L5 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

165763 CD ALE	16.99 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20
*****BOB Count 1*****	
232952 COKE ZERO	16.99 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20
84 COKE 32X355	16.99 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20
500666 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00
500666 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00
765279 BLACKBERRIES	4.99
248011 VEGGIE TRAY	15.99 G
2108 FRUIT PLATTE	19.99 G
102290 SWISS DELICE	29.99 G
2 @ 15.99	
1950599 LUNCH PLATES	31.98 GP
SUBTOTAL	187.01
TAX	13.48
**** TOTAL	200.49

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/12/17 11:04:02

Invoice Number: [REDACTED]

Purchase - MASTERCARD

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 200.49

IMPORTANT - retain this copy  
for your records  
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MasterCard 200.49  
CHANGE 0.00

(P) PST 7% 5.94  
(G) GST 5% 7.54  
TOTAL NUMBER OF ITEMS SOLD = 11  
\*\*\*\*\* 55 11 101 115

SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]  
P#: 115 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
1se:55 Trn:11 Trn:101 OP:115

Total BOB Item Count = 1

Items Sold: 11  
L5 2025/12/17 [REDACTED]

# COSTCO WHOLESALE

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

X5 Member [REDACTED]  
227595 WHITE CAKE 24.99  
SUBTOTAL 24.99  
TAX 0.00  
\*\*\*\* TOTAL **24.99**

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010017240 H  
AUTH #: [REDACTED] 2025/12/18 16:52:07  
Invoice Number: [REDACTED]  
Purchase - MASTERCARD  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 24.99

IMPORTANT - retain this copy  
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MasterCard 24.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
~~2025742741~~ [REDACTED] 55 9 359 55

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]  
OP#: 55 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:55 Trn:9 Trn:359 OP:55

Items Sold: 1  
X5 2025/12/18 [REDACTED]

# Quick 86

Golden Samosa - 130 St  
8342-130st. #411 Surrey  
604-594-9696  
GST# 839649183

Server [REDACTED]

Printed By [REDACTED]

ID [REDACTED] Dec 18 25 [REDACTED] s1

150	Potato & Peas[Cooked]	\$157.50
	5c Off 100 Samosas x150	-\$7.50
150	Vegetable Spring Rolls[Cooked]	\$75.00
2	Chutney[16oz]	\$8.00

Total Number of Items: 302

Subtotal \$233.00

GST \$11.65

**Total \$244.65**

Cash \$244.65

Change \$0.00

Thank you!

goldensamosa.ca

**NEWTON CHICKEN  
CORNER LT**

13647 72 AVE  
SURREY, BC V3W 2P2  
7788933505

WWW.NEWTONCHICKEN.COM

Cashier [REDACTED]

Transaction [REDACTED]

**Total** CA\$157.50

CREDIT CARD SALE CA\$157.50

VISA [REDACTED]

Retain this copy for statement  
validation

18-Dec-2025 [REDACTED]

CA\$157.50 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\* [REDACTED]

AID: A000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

**NEWTON CHICKEN CORNER**  
13647 72 AVENUE  
SURREY B.C.

DATE 12/18/2025 THU TIME [REDACTED]

*Fish Pakora*

<del>LACHHA NANN T1</del>	\$150.00
GST	\$7.50
TOTAL	\$157.50
DEBIT	\$157.50

\*\* ORDER#0122 \*\*

PH# 778 - 564 -1090

GST# 723161600 BC0002

THANK YOU HAVE A NICE DAY

CLERK 1 No.003638 00000

# DOLLARAMA

7488 King George Blvd Unit 200  
Surrey BC V3W 0H9  
GST 863624433

KITCHEN SHEARS	667888081080	2.75	FP
XMAS-TABLECLOTH	667888319305	4.75	FP
PARTY CURTAIN	667888422623	2.50	FP
XMAS BOWL	667888015634	2.00	FP
XMAS-TABLECLOTH	667888319305	4.75	FP
XMAS-GARLAND	667888174348	4.50	FP
XMAS-GARLAND	667888174348	4.50	FP
XMAS BANNER	667888039555	2.00	FP
SUBTOTAL		\$27.75	
GST 5%		\$1.39	
PST 7%		\$1.94	
<b>TOTAL</b>		<b>\$31.08</b>	
<b>VISA</b>		<b>\$31.08</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 31.08

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/12/17  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Visa CREDIT  
A0000000031010

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-12-17  
000449 08

5053

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

XMAS CURTAIN	667888588305	4.25	FP
XMAS CURTAIN	667888588305	4.25	FP
BOW	667888352227	4.25	FP
STICKER	667888278398	4.25	FP
TINSEL SNOWFLAKE	667888205219	2.25	FP
TINSEL SNOWFLAKE	667888205219	2.25	FP
SUBTOTAL		\$21.50	
GST 5%		\$1.08	
PST 7%		\$1.51	
<b>TOTAL</b>		<b>\$24.09</b>	
<b>VISA</b>		<b>\$24.09</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 24.09

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/12/17  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-12-17  
000923 04

4279

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

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


## What is the total due?

**\$72.80**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 07, 2026**

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

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		72.80
Your payments - thank you	Dec 08	-72.80
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 3 >	72.80
<b>Total</b> (Includes \$3.25 GST, \$4.55 PST)		<b>72.80</b>
<b>Total to pay</b>		<b>\$72.80</b>

Any payments we received and processed after Dec 25, 2025 will show on your next bill.

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

See page 2 for other ways to contact us >

CO paid \$50



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

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
<b>Total amount due:</b>	<b>\$72.80</b>
Required Payment Date:	Jan 15, 2026



save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Cake 29.99  
-----  
Sub Total \$29.99  
Card \$\$ pts 30  
-----  
BALANCE DUE \$29.99  
Credit \$29.99  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 29.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/08/2026 [REDACTED]  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# : [REDACTED]  
AID: A0000000031010  
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:  
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\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 52  
C0062 #4003 [REDACTED] 08Jan2026  
S00910 R062

**Tomato's**  
7238 137 ST  
SURREY, BC V3W 1V3  
6045020206  
WWW.NONE.COM

Cashier: Staff

Transaction [REDACTED]

<b>Total</b>	<b>\$98.70</b>
<b>Tip</b>	<b>\$19.74</b>
CREDIT CARD SALE	\$118.44
VISA [REDACTED]	

Retain this copy for statement  
validation

18-Dec-2025 [REDACTED]

\$118.44 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

# COSTCO WHOLESALE

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

CT Member 111951747198  
1849352 FIBRE1 14.99 G  
891394 AUSSIE BITES 15.99  
1099716 VICKIES 36CT 17.49 G  
1477486 MCCAFF 8OCT 54.99  
2 @ 29.99  
102290 SWISS DELICE 59.98 G  
SUBTOTAL 163.44  
TAX 4.62  
\*\*\*\* TOTAL 168.06

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2026/02/04 09:20:04  
Invoice Number: [REDACTED]  
Purchase - MASTERCARD  
A0000000041010  
0000008001 A800

01 APPROVED - THANK YOU 027  
AMOUNT: 168.06

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 168.06  
CHANGE 0.00

(G) GST 5% 4.62  
TOTAL NUMBER OF ITEMS SOLD = 6  
2026/02/04 [REDACTED] 55 12 14 103

OP#: 103 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:55 Trn:12 Trn:14 OP:103

Items Sold: 6  
CT 2026/02/04 09:20

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

## What is the total due?

**\$72.80**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 07, 2026**

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

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	72.80
Your payments - thank you Jan 07	-72.80
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	72.80
<b>Total (Includes \$3.25 GST, \$4.55 PST)</b>	<b>72.80</b>
<b>Total to pay</b>	<b>\$72.80</b>

Any payments we received and processed after Jan 25, 2026 will show on your next bill.

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

See page 2 for other ways to contact us >

CO paid \$50



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

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
<b>Total amount due:</b>	<b>\$72.80</b>
Required Payment Date:	Feb 15, 2026





# DOLLARAMA

7488 King George Blvd Unit 200  
Surrey BC V3W 0H9  
GST 863624433

PHOTO FRAME	667888317462	3.75 FP
PHOTO FRAME	667888317462	3.75 FP
PHOTO FRAME	667888317462	3.75 FP
PHOTO FRAME	667888317462	3.75 FP
SUBTOTAL		\$15.00
GST 5%		\$0.75
PST 7%		\$1.05
<b>TOTAL</b>		<b>\$16.80</b>
<b>VISA</b>		<b>\$16.80</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 16.80

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/02/25  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Visa CREDIT  
A0000000031010

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

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-02-25  
000449 05

8729

Questions/Comments: [client@dollararama.com](mailto:client@dollararama.com)  
WE'RE HIRING! Visit [www.dollararama.com](http://www.dollararama.com)

# COSTCO WHOLESALE

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

WL Member [REDACTED]  
891394 AUSSIE BITES 15.99  
SUBTOTAL 15.99  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 15.99

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015060 H  
AUTH #: 2529J 2026/02/25 09:44:17  
Invoice Number: 007506  
Purchase - MASTERCARD  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 15.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 15.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
~~2026/02/25~~ [REDACTED] 55 7 28 115

OP#: 115 Name [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:55 Trm:7 Trn:28 OP:115

Items Sold: 1  
WL 2026/02/25 09:44

# COSTCO WHOLESALE

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

WL Member [REDACTED]

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	[REDACTED]

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2026/02/25 09:44:47  
Invoice Number: [REDACTED]  
Purchase - MASTERCARD  
A0000000041010  
000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 111.14

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 111.14  
CHANGE 0.00

(P) PST 7% 4.90  
(G) GST 5% 3.50  
TOTAL NUMBER OF ITEMS SOLD = 6  
2026/02/25 [REDACTED] 55 7 29 115

OP#: 115 Nam [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:55 Trn:7 Trn:29 OP:115

Items Sold: 6  
WL 2026/02/25 09:44

# COSTCO WHOLESALE

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

RR Member 111951747198  
227595 WHITE CAKE 24.99  
18600 MANDARINS 10.99  
18600 MANDARINS 10.99  
SUBTOTAL 46.97  
TAX 0.00  
\*\*\*\* TOTAL **46.97**

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010018110 H  
AUTH #: [REDACTED] 2026/02/26 09:19:4

Invoice Number: [REDACTED]  
Purchase - MASTERCARD  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 46.97

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 46.97  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 3  
2026/02/26 [REDACTED] 55 12 81 103

OP#: 103 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:55 Trm:12 Trn:81 OP:103

Items Sold: 3  
RR 2026/02/26 09:19

Transaction Receipt

**Company:** MLA Jessie Sunner

**Buyer details**

Jessie Sunner  
British Columbia, CA

**Purchase date:** March 3, 2026

**Payment method:** Card (•• [REDACTED])

**Purchase amount:** CA\$45.00

**Additional donation amount:**

**Optional contribution to Zeffy:** CA\$0.00

[What is Zeffy?](#)

**Paid amount:** CA\$45.00

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

## What is the total due?

**\$72.80**

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

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

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	72.80
Your payments - thank you Feb 07	-72.80
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	72.80
<b>Total (Includes \$3.25 GST, \$4.55 PST)</b>	<b>72.80</b>
<b>Total to pay</b>	<b>\$72.80</b>

Any payments we received and processed after Feb 25, 2026 will show on your next bill.

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

See page 2 for other ways to contact us >

CO paid \$50



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

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
<b>Total amount due:</b>	<b>\$72.80</b>
Required Payment Date:	Mar 18, 2026

[REDACTED]

[REDACTED]

[REDACTED]



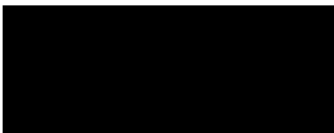


**Received From:** MLA Jessie Sunner

**For:** Friends of PICS Gala 2026

**Received By:** Progressive Intercultural Community Services Society,  
Unit 205 - 12725, 80Ave , Surrey BC V3W3A6

**Signature:**



<b>Date</b>	10/03/2026
<b>Payment Method</b>	Credit Card
<b>Amount</b>	\$250.00

**Receipt** 



### Espresso Cafe

7330 137TH ST  
SURREY, BC V3W 6K8  
604 590 2299

[HTTPS://ESPRESSOCAFE.CA/](https://ESPRESSOCAFE.CA/)

Cashier: [REDACTED]

23-Mar.-2026 [REDACTED]

Transaction: [REDACTED]

1	Cappuccino	\$0.00
1	Cappuccino	\$0.00
	Medium	\$5.50

**Subtotal** \$5.50

GST 5% \$0.28

**Total** \$5.78

**Tip** \$0.87

CREDIT CARD SALE \$6.65

VISA 7239

Retain this copy for statement validation.

23-Mar.-2026 [REDACTED]

\$6.65 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Clover ID: [REDACTED]

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

## What is the total due?

**\$72.80**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 07, 2026**

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

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	72.80
Your payments - thank you Mar 10	-72.80
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless Refer to page 3 >	72.80
<b>Total (Includes \$3.25 GST, \$4.55 PST)</b>	<b>72.80</b>
<b>Total to pay</b>	<b>\$72.80</b>

Any payments we received and processed after Mar 25, 2026 will show on your next bill.

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

Refer to page 2 for other ways to contact us >

**CO PAID \$50.00**



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

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
<b>Total amount due:</b>	<b>\$72.80</b>
Required Payment Date:	Apr 15, 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 - 7653	420.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/21/2026	04/14/2026
D & L Investments	Workday SINV ID - 7599	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	03/31/2026
Surrey & White Rock Board of Trade (Inactive)	Workday SINV ID - 7380	131.25	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/16/2026	03/19/2026
Chatrath Polypack Ltd.	Workday SINV ID - 6942	345.60	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/04/2026	03/31/2026
D & L Investments	Workday SINV ID - 6797	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	03/17/2026
Black Press Group Ltd.	Workday SINV ID - 6842	244.65	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
Times of Canada, The	Workday SINV ID - 6680	210.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/25/2026	03/17/2026
Sach Di Awaz Newspaper	Workday SINV ID - 6094	288.75	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/22/2026	02/17/2026
D & L Investments	Workday SINV ID - 6090	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	02/17/2026
Black Press Group Ltd.	Workday SINV ID - 5234	191.73	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026
Swift Radio Ltd.	Workday SINV ID - 6138	1,050.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/29/2025	02/19/2026
D & L Investments	Workday SINV ID - 5136	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/21/2025	01/20/2026
Canada Times Media Group	Workday SINV ID - 4791	210.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	01/15/2026
Canada Times Media Group	Workday SINV ID - 6135	315.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/28/2025	02/17/2026

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

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

Client / Business Name: Jessie Sunner, MLA  
Address: 105-7327 137 St, Surrey, BC V3W 1A4

Ph: 604-597-8248

Item	Description	Amount
<b>Two ads:</b>		
	Ramadan 2026 & Eid al Fitr 2026	\$400.00
GST# 84026 2752 RT 0001	Deposit: .....	\$400.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$20.00	.....
Can be paid via ET at:		
[Redacted]		
	<b>Total:</b>	<b>\$420.00</b>

Remarks: .....

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

.....  
(Signature)

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

# Invoice



BILL TO
Mandy Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
Mandy Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	19/03/2026	\$147.42	18/04/2026	Net 30	

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

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

## 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

<b>Invoice</b>	
Invoice Date:	3/16/2026
Invoice Number:	[REDACTED]

GST#: 1230 65880

**MLA Jessie Sunner**  
**MLA for Surrey-Newton**  
**105-7327 137 Street,**  
**Surrey BC V3W 1A4**

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 Jessie Sunner)	1	\$125.00	\$125.00
<b>Subtotal:</b>			<b>\$125.00</b>
<b>GST:</b>			<b>\$6.25</b>
<b>Total:</b>			<b>\$131.25</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$131.25</b>

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:** TD Canada Trust, [REDACTED]  
 Account name: [REDACTED]  
 Transit no: [REDACTED] Account: [REDACTED]  
 Please include the invoice number [REDACTED] and amount paid to [REDACTED]

**Credit Card Information**

MLA  
 Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Automatic Renewal**



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

# Invoice



BILL TO
Mandy Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
Mandy Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	01/03/2026	\$147.42	31/03/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Advertising in Newton Coffee News February 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	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**Bill To**

MLA Jessie Sunner  
 Address: 7327-137 Street  
 Surrey, BC V3W 1A4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 244.65
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

MLA Jessie Sunner  
 Brand Name: MLA Jessie Sunner  
 Account No: [REDACTED]  
 Address: 7327-137 Street  
 Surrey, BC V3W 1A4

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	\$ 233.00
Ordered By	_____	Tax Amount: GST	\$ 11.65
Campaign Number	207804	Payments Applied	\$ 0.00
Description	Jessie Sunner 2026	Payment Due Amount	\$ 244.65
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 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](mailto: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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 28 Feb 2026  
 Payment Due: \$ 244.65

**REMIT TO:**

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

**BILL TO:**

MLA Jessie Sunner  
 7327-137 Street  
 Surrey, BC V3W 1A4



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
28 Feb 2026

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	733476	12 Feb 2026	12 Feb 2026	MLA Family Day	General	1	\$ 233.00

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 11.65

**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 Jessie Sunner**

Jessie.Sunner.MLA@leg.bc.ca

**Invoice Number:** [REDACTED]

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

**Invoice Date:** February 25, 2026

**Payment Due:** March 12, 2026

**Amount Due (CAD): \$210.00**

Product/Service	Quantity	Price	Amount
<b>IGNITE Women Empowerment</b> 1 Ticket	1	\$250.00	\$250.00

**Subtotal:** \$250.00

20% 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]

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



**BILL TO**  
Hon. Jessie Sunner, MLA  
105 - 7327 137 Street  
Surrey BC V3W 1A4

**INVOICE**

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

**DUE DATE 21/02/2026**

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

DESCRIPTION: Season's Greetings ad end of 2025

DATE: December 26, 2025 & January 02, 2026  
AD TYPE/SIZE: Full Colour/Full-Page

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

SUBTOTAL 275.00  
GST @ 5% 13.75  
TOTAL 288.75

**TOTAL DUE \$288.75**

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

# Invoice



BILL TO
Mandy Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
Mandy Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

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
	<b>\$156.00 per month</b>	\$156.00 per month Advertising in Newton Coffee News January 2026	G	1	156.00	156.00
	<b>10% Discount</b>	10% Not for Profit Discount	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**Bill To**

MLA Jessie Sunner  
 Address: 7327-137 Street  
 Surrey, BC V3W 1A4

**Invoice Summary**

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

**Advertiser**

MLA Jessie Sunner  
 Brand Name: MLA Jessie Sunner  
 Account No: [REDACTED]  
 Address: 7327-137 Street  
 Surrey, BC V3W 1A4

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	172766	Payments Applied	\$ 0.00
Description	MLA Jessie Sunner 2025	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](mailto: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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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 Jessie Sunner  
 7327-137 Street  
 Surrey, BC V3W 1A4



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Dec 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	692889	4 Dec 2025	4 Dec 2025	Billing Only	Christmas	1	\$ 182.60

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 9.13

# Swift Radio Ltd

Unit 104 13049 76 Ave  
Surrey, British Columbia V3W 2V7  
Canada

# INVOICE

Invoice No.: [REDACTED]  
Date: 12/29/2025  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
MLA Jessie Sunner

Ship to:  
MLA Jessie Sunner

Business No.: 79387634RT0001

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		Invoice for Seasonal Greetings	G				1,000.00
		Subtotal:					1,000.00
		G - GST 5% GST/HST					50.00
Shipped By:                      Tracking Number:						Total Amount	1,050.00
Comment: Invoice for the Seasonal Greetings						Amount Paid	0.00
Sold By:						Amount Owing	1,050.00

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

# Invoice



BILL TO
Mandy Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
Mandy Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

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
	<b>\$156.00 per month</b>	\$156.00 per month Advertising in Newton Coffee News December 2025	G	1	156.00	156.00
	<b>10% Discount</b>	10% Not for Profit Discount	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # [REDACTED]  
Tel: [REDACTED]  
Cell: [REDACTED]

Client / Business Name: Jessie Sunner, MLA  
Address: 105-7327 137 St, Surrey, BC V3W 1A4

Ph: 604-597-8248

Item	Description	Amount
Remembrance Day ad		\$200.00
GST# 84026 2752 RT 0001		
	Deposit: .....	\$200.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$10.00	.....
Can be paid via ET at:		
[REDACTED]		
	<b>Total:</b>	<b>\$210.00</b>

Remarks: .....

November 13, 2025  
.....  
(Date)

.....  
(Signature)

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # [REDACTED]  
Tel: [REDACTED]  
Fax: [REDACTED]

Client / Business Name: Jessie Sunner, MLA  
Address: 105-7327 137 St, Surrey, BC V3W 1A4

Ph: 604-597-8248

---

Item	Description	Amount
2 ads:	(Ramadan & Eid ul Fitr 2025)	\$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
		.....
	<b>Total:</b>	<b>\$315.00</b>

---

Remarks: .....

March 28, 2025  
.....  
(Date)

.....  
(Signature)

# 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](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> 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 .....
		<b>Total: \$367.50</b>

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
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$45.61

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
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$46.53

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
<b>Advantage - List Price \$9</b> 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$32.63

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
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$47.35

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
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$47.85

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
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$46.72

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
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$37.32

## 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](#)

CO paid \$21.14

### 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	<del>\$89.97</del>
	Small	\$81.00
	 BULK (-\$8.97)	

---

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



---

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



---

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

---

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

---

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

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	<del>\$79.96</del>
	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

# madd\*

**M E S S A G E**

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232  
Email: message@maddmessage.ca

# Invoice

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

## Invoice to:

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

MLA Share \$54.60

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

## Please follow these steps

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

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

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

Yes, I wish to use my credit card:



\_\_\_\_\_

Credit Card Number      Expiry Date      CVV

\_\_\_\_\_

Name on Credit Card      Authorized Signature

### -2- Please send us your ad copy:

**please choose one of the following options:**



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

OR



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

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

*Up to 4 people a day are killed and 175 more people are injured in crashes where alcohol and/or drugs were present!  
Acclaim Marketing thanks you for helping MADD Canada stop this violent crime.*

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
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$47.62

PickUp

專任外賣

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:

Server:

Table

CO PAID 135.75

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
-------	--------

# 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 [REDACTED]

And Turath Troupe (The Performer).

## CO PAID 100.00

### 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

#### 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

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
<b>Total</b>			385.88
<b>Payments/Credits</b>			0.00
<b>Balance Due</b>			385.88

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