# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11522 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8275 | **Total Amount** | 612.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8275 Communications and Advertising - Advertising | FSPP-18024 | Apr 2, 2026 | 612.50 | 0.00 | 8275 - Advertising |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11559 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8273 | **Total Amount** | 63.96 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-18331 | Apr 7, 2026 | 63.96 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11637 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8273 | **Total Amount** | 83.69 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-17663 | Apr 1, 2026 | 83.69 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12158 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8276 | **Total Amount** | 69.48 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-19274 | Apr 25, 2026 | 69.48 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12306 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8271 | **Total Amount** | 420 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-19529 | Apr 28, 2026 | 420.00 | 0.00 | 8271 - Attending Events |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12307 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8273 | **Total Amount** | 85.27 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-19525 | Apr 28, 2026 | 85.27 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12666 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8271 | **Total Amount** | 600 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-20083 | May 1, 2026 | 600.00 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12668 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8273 | **Total Amount** | 88.95 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-19728 | May 1, 2026 | 88.95 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12708 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8296 | **Total Amount** | 107.01 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8296 Other Office Expenses - Meals/Hospitality for Staff | FSPP-20207 | May 5, 2026 | 107.01 | 0.00 | 8296 - Meals / Hospitality for Staff |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12706 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8273 | **Total Amount** | 147 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-20191 | May 11, 2026 | 147.00 | 0.00 | 8273 - Meals / Hospitality for Public |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12710 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8276 | **Total Amount** | 150 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-20228 | May 10, 2026 | 150.00 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12752 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8296 | **Total Amount** | 19.64 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8296 Other Office Expenses - Meals/Hospitality for Staff | FSPP-20288 | May 11, 2026 | 19.64 | 0.00 | 8296 - Meals / Hospitality for Staff |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12753 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8296 | **Total Amount** | 94.73 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8296 Other Office Expenses - Meals/Hospitality for Staff | FSPP-20289 | May 11, 2026 | 94.73 | 0.00 | 8296 - Meals / Hospitality for Staff |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12917 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8275 | **Total Amount** | 612.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8275 Communications and Advertising - Advertising | FSPP-20350 | May 1, 2026 | 612.50 | 0.00 | 8275 - Advertising |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13124 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8273 | **Total Amount** | 26.32 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-20971 | May 1, 2026 | 26.32 | 0.00 | 8273 - Meals / Hospitality for Public |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13146 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8273 | **Total Amount** | 87.53 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-20969 | May 10, 2026 | 87.53 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13653 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 67.19 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-21716 | Jun 1, 2026 | 67.19 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13655 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 137.66 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-21720 | Jun 1, 2026 | 137.66 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13654 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 68.6 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-21719 | Jun 1, 2026 | 68.60 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13690 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8276 | **Total Amount** | 70.04 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-21780 | May 25, 2026 | 70.04 | 0.00 | 8276 - Subscriptions / Memberships |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13842 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8273 | **Total Amount** | 65.45 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-22075 | Jun 1, 2026 | 65.45 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14009 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 113.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-22297 | Jun 1, 2026 | 113.50 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14008 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8275 | **Total Amount** | 612.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8275 Communications and Advertising - Advertising | FSPP-22338 | Jun 2, 2026 | 612.50 | 0.00 | 8275 - Advertising |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14113 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8273 | **Total Amount** | 184.1 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-22488 | Jun 3, 2026 | 184.10 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14660 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8275 | **Total Amount** | 2080.34 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8275 Communications and Advertising - Advertising | FSPP-23081 | Jun 17, 2026 | 2080.34 | 0.00 | 8275 - Advertising |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14802 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8275 | **Total Amount** | 4788.22 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8275 Communications and Advertising - Advertising | FSPP-23260 | Jun 1, 2026 | 4788.22 | 0.00 | 8275 - Advertising |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14877 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8276 | **Total Amount** | 72.18 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-23404 | Jun 25, 2026 | 72.18 | 0.00 | 8276 - Subscriptions / Memberships |

# INVOICE

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

672-500-1400
thetimesofcanada.com

BILL TO
**MLA Rohini Arora**

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

**Invoice Number:** [redacted]
**P.O./S.O. Number:** Ignite 2026
**Invoice Date:** January 10, 2026
**Payment Due:** March 2, 2026
**Amount Due (CAD):** **$1,837.50**

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

| | |
|---|---|
| **Subtotal:** | $3,500.00 |
| GST 5%: | $175.00 |
| **Total:** | $3,675.00 |
| Payment on February 3, 2026 using a credit card: | $612.50 |
| Payment on March 11, 2026 using a credit card: | $612.50 |
| Payment on April 2, 2026 using a credit card: | $612.50 |
| **Amount Due (CAD):** | **$1,837.50** |

Paid $612.50

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.

Powered by wave

JOEY
BURRARD
820 Burrard St.
Vancouver, BC
604.683.5639

---

Tbl 200/1 Chk 4039 Gst 5
Apr.7'26 [redacted].m. [redacted]

---

| | | |
|---|---|---|
| 2 | POP | 10.00 |
| | pop coke zero | |
| 1 | CHX CLUB | 24.50 |
| 1 | *SIDE O/C | |
| 1 | TOFU BOWL | 25.75 |
| 2 | REFILL POP | |

| | |
|---|---|
| SUBTOTAL | 60.25 |
| TAX GST 5% | 3.01 |
| TAX PST 7% | 0.70 |
| TOTAL @ 11:29p.m. | 63.96 |

---

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....

@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 86164 0779 RT 0001

| | |
|---|---|
| Transaction ID | 24249539 |
| Total | 63.96 |
| Tip | 11.51 |
| MASTERCARD (0278) | 75.47 |



LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

[redacted]

03-31-2026
Acct # ********** [redacted] RF
Card Type MC
A0000000041010 MASTERCARD

Trace [redacted]
Inv. #
Auth #
RRN 001368017

Purchase $83.70
Tip $16.74
Total $100.44

(001) APPROVED-THANK YOU

$83.69

Retain this copy for your records
Customer copy



CHECK # 706167
TABLE # 6
DATE [redacted]
TIME
********* DUPLICATE CHECK

-- LEGISLATIVE : [redacted] --

| SEAT# | ITEMS ORDERED | AMOUNT |
|---|---|---|
| 1 | SPECIAL ONE | 17.50 |
| | POP | 3.25 |
| | CUP ROASTED SQUASH | 5.50 |
| | SPECIAL TWO | 16.95 |
| | Sub Caesar | 2.00 |
| | FRUIT PIE | 6.75 |
| | A LA MODE | 2.25 |
| | POP | 3.25 |
| | VEGETABLE LINGUINE | 16.75 |
| | CHEESE CAKE | 9.50 |

SUBTOTAL 83.70

83.70

TOTAL 83.70

SUBTOTAL 83.70

TOTAL DUE 83.70

TOTAL TAX INCLUDED IN BILL
GST IN 3.68

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

MASTERCARD

RRN 001368017

$83.70
$16.74
$100.44

Outlook

**Mailchimp Order**

**From** No Reply - Mailchimp <no-reply@mailchimp.com>
**Date** Sat 2026-04-25 1:27 AM
**To** Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>

INTUIT mailchimp

# Your order has been processed.

**Order** [redacted]

Processed on April 25, 2026 01:27 AM Vancouver.

| | |
|---|---|
| **Standard plan**<br>1,500 contacts | **CA$62.03** |
| **Tax**<br>PST<br>Tax Rate: 7% | **CA$4.34** |
| **Tax**<br>GST<br>Tax Rate: 5% | **CA$3.10** |

**Paid** via **Mast** ending in [redacted] which expire[redacted]
on April 25, 2026

**CA$69.48**

| | |
|---|---|
| **Balance as of April 25, 2026** | **CA$0.00** |

Exchange details: Exchanged from 50.40 at rate 1.3784915778714.

*Issued to*

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

*Issued by*

Mailchimp
c/o The Rocket Science Group, LLC

Outlook

**Registration to BC Agriculture Forum**

**From** eventmobi <noreply@event-emails.com>
**Date** Tue 2026-04-28 11:10 AM
**To** Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>

You don't often get email from noreply@event-emails.com. Learn why this is important

BC Agriculture Council

# Registration to BC Agriculture Forum

BC Agriculture Forum

## BC Agriculture Forum
## Thank you for registering

Your booking has been confirmed!

Thank you for your registration. We're looking forward to seeing you at the event!

Should you have any questions, do not hesitate to contact the organizer.

## Registration summary

| | Prices GST excl. |
|---|---|
| **1 x Government Ticket (19+)**<br>1/9/26, 12:00 AM until 6/24/26, 12:00 PM<br>Add to my calendar: Google - Outlook - iCal - Yahoo | **CA$400.00** |
| 1 x Welcome Reception (No additional fee)<br>6/24/26, 5:00 PM to 7:00 PM<br>Add to my calendar: Google - Outlook - iCal - Yahoo | — |
| 1 x Gala Reception (No additional fee)<br>6/25/26, 6:00 PM to 10:00 PM<br>Add to my calendar: Google - Outlook - iCal - Yahoo | — |
| **Total price (excl. GST)** | **CA$400.00** |
| **Total GST (5%)** | **CA$20.00** |

| | |
|---|---|
| **Total price (incl. GST)** | **CA$420.00** |
| **Already paid** | **CA$420.00** |
| **Amount due** | **CA$0.00** |

## About this event

6/24/26
until 6/25/26

Penticton Lakeside Resort & Conference Centre
Lakeshore Drive West 21
V2A 7M5 Penticton
Canada

## Organized by

BC Agriculture Council
2650 Progressive Way Unit #1
V2T 6H9 Abbotsford
Canada
Phone: +16048544483
Email: info@bcac.ca



DATE 4/28/26
TIME [redacted]
CHECK # 709251
TABLE # 7

LEGISLATIVE [redacted]

| ITEMS ORDERED | AMOUNT |
|---|---|
| | 1.00 |
| 1 Extra Pickles | 1.00 |
| 1 SIDE MAYO | 16.25 |
| 1 FALAFEL WRAP | 17.25 |
| 1 MEXI CHICKEN WRAP | 39.90 |
| 2 SALMON IL GRECO | 11.85 |
| 3 COFFEE | 3.25 |
| 1 POP | |

SUBTOTAL 90.50

TOTAL DUE 90.50

TOTAL TAX INCLUDED IN BILL
GST IN 4.16

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458502

**** PURCHASE ****

04-28-2026
Acct # ********** [redacted] RF
Card Type MC
A0000000041010 MASTERCARD

Trace [redacted]
Inv. [redacted]
Auth [redacted] RRN 001883012

| | |
|---|---|
| Purchase | $90.50 |
| Tip | $16.29 |
| **Total** | **$106.79** |

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

$85.27

3935 Kincaid Street
Burnaby, BC V5G 2X6
Tel 604.431.2881 l www.bhfoundation.ca
Charitable Registration No. 106819295 RR0001

**To:** Rohini Arora MLA
#3 – 8699 10th Avenue
Burnaby, BC V3N 2S9

Email: Rohini.Arora.MLA@leg.bc.ca

---

**2026 Gala Ticket Confirmation**
Burnaby Firefighters Ball
Delta Burnaby Hotel
April 25, 2026

Invoice #: 2026BFFCS-040
Date: April 21, 2026
Due upon receipt

| Ticket Quantity | Amount |
|---|---|
| 2 x Tickets at $300/each | $600.00 |
| | **Total Due: $600.00** |

**Please remit to:**

By cheque:
Burnaby Hospital & Community Foundation
3935 Kincaid Street
Burnaby, BC V5G 2X6

By credit card (phone only):
Foundation Office
604.431.2881

**For more information please contact:**

[redacted]
Burnaby Firefighters Charitable Society Gala Committee
604.412.6228 | Teresa.Zaitsoff@bhfoundation.ca

**Thank you, your support is greatly appreciated!**



MYST

(Burnaby) MYST Asian Fusion
6400 Kingsway
Burnaby, BC V5E 1C5
(604) 364-6400
GST # 803489970

**DINE IN**

Table: 15
Seat: 5

Server: [redacted] Order: 13957733

| | | |
|---|---|---|
| 2 | F08 Vegetarian Stir-Fried Egg Noodle<br>素食炒油麵<br>Egg Noodle<br>油麵 | $37.00 |
| 1 | Coke zero<br>無糖可樂 | $3.00 |
| 1 | Coke zero<br>無糖可樂<br>加菜姆角 有收錢 | $3.00<br>$1.00 |
| 1 | M23 Honey Garlic Chicken<br>蒜子蜜汁雞<br>1 Rice<br>+白飯一碗 | $18.75<br>$3.00 |
| 1 | Coke Cola<br>可樂 | $3.00 |
| 1 | Passion fruit Lemonade 500ml<br>百香檸檬汁500ml<br>Coconut Jelly<br>椰果 | $4.25 |

| | |
|---|---|
| Subtotal | $73.00 |
| GST | $3.65 |
| PST | $0.70 |
| TOTAL | $77.35 |

— TRANSACTION RECORD —

MYST ASIAN FUSION
#2 6400 KINGSWAY
BURNABY BC
V5E1C5

## Purchase

May 01,2026
MASTERCARD ******* [redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Username: s

| | |
|---|---|
| **Amount** | **$ 77.35** |
| Tip | $ 11.60 |
| **Total** | **$ 88.95** |

A0000000041010 MASTERCARD
TVR 0020008001

## Approved

FF/DT 21
Signature Not Required

Important:Retain this copy for your record

**********

CHECK # 710054 DATE 5/05/26
TABLE # 8 TIME [redacted]

-- LEGISLATIVE : [redacted] --

| ITEMS ORDERED | AMOUNT |
|---|---|
| 1 2 EGG SIDE | 3.50 |
| 1 OMELETTE | 14.50 |
| 1 Add Omlette Mushroom | 0.90 |
| 1 Add Omlette Onion | 0.90 |
| 1 Add Omlette Peppers | 0.90 |
| 1 Add Omlette Spinach | 0.90 |
| 1 Add Omlette Tomato | 0.90 |
| 1 TOAST | 3.75 |
| 1 TOASTED B.L.T. SANDWICH | 13.75 |
| 1 SALMON IL FORNO | 19.95 |
| 1 SPECIAL TWO | 17.50 |
| 1 KEY LIME PIE | 8.95 |
| 1 ASSORTED TORTES | 9.25 |
| 1 CHEESE CAKE | 9.50 |
| 2 POP | 6.50 |
| 1 ICE TEA | 4.75 |

**********

SUBTOTAL 116.40

TOTAL DUE 116.40

TOTAL TAX INCLUDED IN BILL
GST IN 5.23

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

05-05-2026 [redacted]
Acct # ********** [redacted] C
Card Type VI
A0000000031010 VISA CREDIT

Trace [redacted]
Inv.
Auth [redacted] RRN 001391010

Purchase $116.40
Tip $13.97
Total $130.37

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

$107.01

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

Burnaby BOARD OF TRADE

| INVOICE 2203 | 2026-05-11 |
|---|---|

BILL TO

Guest of MLA Rohini
[redacted]
,

MESSAGE

| ITEMS | QUANTITY | UNIT PRICE | PAID |
|---|---|---|---|
| Local Government Reception - [redacted] - Non-Members | 1 | 70.00 | 0.00 |
| Local Government Reception - [redacted] - Non-Members | 1 | 70.00 | 0.00 |

| | |
|---|---|
| Subtotal | 140.00 |
| Sales Tax (GST #106819170 RT 0001) | 7.00 |
| **Total** | **147.00** |
| PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED | (0.00) |
| **Total Due By 2026-05-11** | **147.00** |

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

---

**Pay by Credit Card:** Submit payment online here or call 604-412-0100.

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

**Pay by Direct Deposit:** [redacted]
Account name: [redacted] Transit no: [redacted] Ins no: [redacted] Account: [redacted]
After payment, please send remittance notice to admin@bbot.ca.
**Pay by e-Transfer:** Send to [redacted] and please reference invoice # for security question.

Canva

# Tax Invoice

Invoice Date

May 10, 2026

Invoice no.

[redacted]

To

Rohini Arora MLA

rohini.arora.mla@leg.bc.ca

Billing Address

British Columbia V6P1N5, Canada

Subscriptions

| | |
|---|---|
| Canva Pro<br>iAHJSFhQfDk<br>May 10, 2026 | $150.00 CAD |

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

| | |
|---|---|
| Total | $150.00 CAD |
| Includes tax | $16.07 CAD |
| Total charged | $150.00 CAD |

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.



221

Big Orange Lougheed
9855 Austin Ave #911 (2nd Level Food Court)
Burnaby, BC V3J 1N4
(604) 715-7133

******** PAID ********

TAKEOUT

Server: Owner [redacted] Order: 26496464

2 Everlasting Kale Smoothie — $11.20
Small
s
1 Mango Pineapple Smoothie — $5.50
Small

Subtotal $16.70
GST $0.84

TOTAL $17.54

CREDIT/DEBIT $19.64
Tips $2.10

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

TYPE: PURCHASE

CARD NUMBER: ************6538
CARD TYPE: $19.64 CREDIT / MASTERCARD

AUTH #: [redacted]
AID:
TSI:
TVR:
TVR:
DATE / TIME: 2026-05-1[redacted]

---- APPROVED ----

Customer Copy

Thank you
2026-05-1[redacted]M

Powered by Snappy
https://gosnappy.io



CACTUS CLUB CAFE
Station Square
6090 Silver Drive
Burnaby BC V5H 0H5
778-949-6277

** TRANSACTION RECORD **
Tran. #: 1552
Lookup #: 0155265389473
RVC: CACTUS CLUB
Table #: 101
Check #: 2488028
Group #: 1
Employee #: 712
Employee: [redacted]

MasterCard Purchase
xxxxxxxxxxx[redacted]P
AID: A0000000041010
App Name: MASTERCARD

Amount $78.94
Tip $15.79
==========
TOTAL CAD $94.73

APPROVED 036477
[redacted]
05/11/2026 [redacted] PM

TVR: 0020008001
TSI: A800

No signature required

Customer Copy

THANK YOU
Come Again

# INVOICE

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

672-500-1400
thetimesofcanada.com

BILL TO
**MLA Rohini Arora**

+[redacted]
Rohini.Arora.MLA@leg.bc.ca

**Invoice Number:** [redacted]
**P.O./S.O. Number:** Ignite 2026
**Invoice Date:** January 10, 2026
**Payment Due:** March 2, 2026
**Amount Due (CAD):** **$1,225.00**

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

| | |
|---|---|
| **Subtotal:** | $3,500.00 |
| GST 5%: | $175.00 |
| **Total:** | $3,675.00 |
| Payment on February 3, 2026 using a credit card: | $612.50 |
| Payment on March 11, 2026 using a credit card: | $612.50 |
| Payment on April 2, 2026 using a credit card: | $612.50 |
| Payment on May 1, 2026 using a credit card: | $612.50 |
| **Amount Due (CAD):** | **$1,225.00** |

$612.50

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.

Powered by wave

CK # 709612 DATE 4/30/[redacted]
TABLE # M2 TIME

-- LEGISLATIVE TAMARA --

| ITEMS ORDERED | AMOUNT |
|---|---|
| 1 THE DOUGLAS | 17 75 |
| 1 COFFEE | 3.95 |
| 1 DECAF COFFEE | 3.95 |

SUBTOTAL 25.65

TOTAL DUE 25.65

TOTAL TAX INCLUDED IN BILL
GST IN 1.23

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

04-30-2026
Acct # **********[redacted] RF
Card Type MC
A0000000041010 MASTERCARD

**** DUPLICATE ****

Trace [redacted]
Inv.
Auth RRN 001388012
TVR 0020008000 30F0F00030F0FF00

| | |
|---|---|
| Purchase | $25.65 |
| Tip | $4.62 |
| Total | $30.27 |

(001) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

$26.32

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

**CO Receipt Confirmation Form**

**Member Name: Arora, Rohini MLA**

| | |
|---|---|
| **Expense Description** | Meal - reimbursement (Constituent Meeting) |
| **Vendor** | White Spot |
| **Amount** | $87.53 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

Outlook

## Order Invoice for order# [redacted]

寄件者 Staples Canada <staples@easy.staples.ca>
日期 週日 2026/5/31 上午 11:31
收件者 [redacted] <xfs77@hotmail.com>

staples

Get dedicated business support. Learn More

# Thank you for your purchase!

Order Number: [redacted]
Order Date: May 28, 2026

Hi [redacted],

This is to confirm that the item(s) below on order [redacted] have been picked up at:

PickInStore [redacted]

Richmond, BC

[redacted]

| PRODUCT | QUANTITY |
|---|---|
| Avery Easy Peel Laser/Inkjet Address Labels - 4" x<br>SKU: 12232 | 1 |

# Order Invoice

This is your invoice for a shipment on order [redacted] For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT |
|---|---|---|
| [redacted]<br>PickInStore<br>Richmond, BC<br>V6V 2X1 | [redacted] | Visa ***[redacted] |

**ORDER DETAILS:**

| PRODUCT | QTY SHIPPED | UNIT PRICE | TOTAL |
|---|---|---|---|
| Avery Easy Peel Laser/Inkjet Address Labels - 4" x 12232 | 1 | $59.99 | $59.99 |

TPS/GST# 126152586

PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

| | |
|---|---|
| **SUBTOTAL** | $59.99 |
| SHIPPING | $0.00 |
| GST | $3.00 |
| PST | $4.20 |
| **TOTAL** | $67.19 |

**PAYMENT BREAKDOWN**

| | |
|---|---|
| Visa **[redacted] | $67.19 |

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #[redacted] RT0001
REG #:8 05/22/2026 [redacted] TRANS #:29
OPERATOR #: 603005 Float: 001

| | | |
|---|---|---|
| 6X142-0953-4 | @ $ 10.990 ea. | |
| | SL ULTRA LATCH | $ 65.94 |
| 3X042-4227-8 | @ $ 18.990 ea. | |
| | TYPE A CLARITY | $ 56.97 |
| | SUBTOTAL | $ 122.91 |
| | GST 5% | $ 6.15 |
| | PST 7% | $ 8.60 |
| | T O T A L | $ 137.66 |
| | VISA TEND | $ 137.66 |

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/05/22 [redacted]
REFERENCE: 0010010011 H
AUTHORIZATION: 07614F
A0000000031010
Visa CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $4.92 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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Canadian Tire Mobile App today!

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

6529-3060-20200-1030057

[redacted]

ALL RETURNS REQUIRE ORIG. RECEIPT, CTM,
SAME PAYMENT TYPE
WITHIN 90DAYS. RETURNED ITEMS MUST BE
UNOPEN IN ORIGINAL PACKAGING.
CHRISTMAS DECOR, TREES, LIGHTS MAY ONLY
BE RETURNED UP TILL CLOSE OF DEC 18 2025
APPLE PRODUCTS HAVE UNOPEN 30 DAY RETURN
TIRE CHAINS ARE EXCHANGE ONLY WITHIN 72
HOURS. NO REFUNDS.

# DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST 863624433

TISSUE 667888234820 61.25 FP
35 @ 1.75

| | |
|---|---|
| SUBTOTAL | $61.25 |
| GST 5% | $3.06 |
| PST 7% | $4.29 |
| **TOTAL** | $68.60 |
| **VISA** | $68.60 |

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 68.60

CARD NUMBER: ********[redacted]
DATE/TIME: 26/05/31[redacted]
REFERENCE #: [redacted]
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

2026-05-31 [redacted]
000705 02 5137
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Outlook

**Mailchimp Order**

**From** No Reply - Mailchimp <no-reply@mailchimp.com>
**Date** Mon 2026-05-25 2:43 AM
**To** Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>

INTUIT mailchimp

# Your order has been processed.

**Order** [redacted]

Processed on May 25, 2026 02:42 AM Vancouver.

| | |
|---|---|
| **Standard plan**<br>1,500 contacts | **CA$62.54** |
| **Tax**<br>Provincial Sales Tax (PST)<br>Tax Rate: 7% | **CA$4.38** |
| **Tax**<br>GST/HST<br>Tax Rate: 5% | **CA$3.13** |

**Paid** via **Mast** ending in [redacted] which expires [redacted]
on May 25, 2026

**CA$70.04**

| | |
|---|---|
| **Balance as of May 25, 2026** | **CA$0.00** |

Exchange details: Exchanged from 50.40 at rate 1.3897475502034.

*Issued to*

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

*Issued by*

Mailchimp
c/o The Rocket Science Group, LLC

rohini.arora.mla@leg.bc.ca
3-8699 10th Ave Burnaby, BC V3N 2S9
Canada

405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

View In Your Account

---

Tax was applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

Rohini

Youth Council



**********

CHECK # 712390 DATE 5/27/26

TABLE # 8 TIME [redacted]

-- LEGISLATIVE : Halle --

| ITEMS ORDERED | AMOUNT |
|---|---|
| 1 SIDE FRIES | 4.75 |
| 2 SIDE MAYO | 2.00 |
| 1 THAI CURRY BOWL | 17.50 |
| 1 CHICKEN CORDON BLUE | 18.75 |
| 1 CHICKEN FOCACCIA | 17.95 |
| 1 JERK CHICKEN SALAD | 17.50 |
| 1 RHUBARB SALMON | 19.95 |
| 1 ASSORTED TORTES | 9.25 |
| 1 CHEESE CAKE | 9.50 |
| 1 PERRIER | 4.50 |
| 1 TEA | 3.95 |
| 2 POP | 6.50 |
| [illegible] TEA | 4.75 |

**********

SUBTOTAL 136.85

TOTAL DUE 136.85

CO PAID 65.45

[illegible] TAX INCLUDED IN BILL

GST IN 6.21

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

Scanned with CamScanner

# Order Summary

Order placed May 22, 2026 Order number [redacted]

**Ship to**

[redacted]
Canada

**Payment method**

[redacted] Visa debit [redacted]

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $99.98 |
| Shipping & Handling: | $0.00 |
| Environmental Handling Fee | $1.35 |
| Total before tax: | $101.33 |
| Estimated PST/RST/QST: | $7.09 |
| Estimated GST/HST: | $5.07 |
| **Grand Total:** | **$113.49** |

## Delivered 23 May

Package was left in mail room



Nespresso Vertuo Pop+ Single Serve Coffee and Espresso Machine by Breville, Coconut White

Sold by: Amazon.ca

Return or replace items: Eligible through June 22, 2026

$99.98

Back to top

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

# INVOICE

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

672-500-1400
thetimesofcanada.com

BILL TO
**MLA Rohini Arora**

+[redacted]
Rohini.Arora.MLA@leg.bc.ca

**Invoice Number:** [redacted]
**P.O./S.O. Number:** Ignite 2026
**Invoice Date:** January 10, 2026
**Payment Due:** March 2, 2026
**Amount Due (CAD):** **$612.50**

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

# INVOICE

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

672-500-1400
thetimesofcanada.com

| | |
|---|---|
| **Subtotal:** | $3,500.00 |
| GST 5%: | $175.00 |
| **Total:** | $3,675.00 |
| Payment on February 3, 2026 using a credit card: | $612.50 |
| Payment on March 11, 2026 using a credit card: | $612.50 |
| Payment on April 2, 2026 using a credit card: | $612.50 |
| Payment on May 1, 2026 using a credit card: | $612.50 |
| Payment on June 2, 2026 using a credit card: | $612.50 |
| **Amount Due (CAD):** | **$612.50** |

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.

Powered by wave

Uber Eats

Jun 3, 2026 [redacted]

Tip

Uber One

# Thanks for tipping, [redacted]

Here's your receipt for Earls Kitchen + Bar (Victoria).

## Total $184.10

**$12.57**
Uber One savings and other promotions applied

| | | |
|---|---|---|
| 1 | Fettuccine Alfredo | $19.25 |
| 1 | Steak Frites (4oz)<br>Medium-Rare | $36.50 |
| 1 | Baja<br>With Caesar Salad ($5.00) | $26.75 |
| 1 | Crispy Chicken Tenders + Fries<br>French Fries, Ketchup | $20.75 |
| 1 | Steak Frites (4oz)<br>Medium-Rare, no choice (steak) | $36.50 |
| 1 | Garden Burger<br>French Fries, Ketchup | $22.75 |

| | |
|---|---|
| Item Subtotal | $162.50 |
| Tax | $8.13 |

| | |
|---|---|
| Delivery Fee | $2.49 |
| Service Fee | $6.50 |
| Tip | $17.05 |
| Delivery Discount | -$2.49 |
| Membership Benefit | -$8.02 |
| Uber One Credits | -$2.06 |

## Payments

Mastercard ••• [redacted] — $184.10
6/3/26 7:25 p.m.

## Order Details

Uber Delivery

6:06 p.m. - Pickup
612 View St, Victoria, BC V8W 1J7, CA

6:14 p.m. - Delivery
[redacted], CA



Delivered by [redacted]

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336
800-300-1379

[redacted]
CANADA

**Shipping Address**

[redacted]
Rohini Arora, MLA for Burnaby East
[redacted]
CANADA
Tel: (6[redacted]

| | | | |
|---|---|---|---|
| **Invoice Number** | [redacted] | **Account No.** | [redacted] |
| **Invoice Date** | June 17, 2026 | **Account Rep.** | [redacted] |
| **Reference No** | | **Our Order No.** | [redacted] |

**Item** Twist and Chill Fan **Colors** (Fan,Handle): White, White

| Qty | Item # | Description | Unit $ | Price $ | Total $ |
|---|---|---|---|---|---|
| 1,000 | C108955 | Twist and Chill Fan | 1.6900 | 1,690.00 | 1,690.00 |
| 1 | Set-Up Charge | Set-Up Charge | 50.0000 | 50.00 | 50.00 |
| 1 | Delivery | Special Canadian Delivery | 0.0000 | 0.00 | 0.00 |
| | | Freight | | 117.45 | 117.45 |
| | | | | **Tax** | 222.89 |
| | | | | | 2,080.34 |

| | | |
|---|---|---|
| **Total Net** | | 1,857.45 |
| **Total Tax** | | 222.89 |
| **Grand Total** | | 2,080.34 |
| **Received** | Payment via Visa | 2,080.34 |
| **Total Due** | | **0.00** |

1392660 B.C. LIMITED
349 Columbia St New Westminster, BC V3L 5T6
store1012@instantimprints.com
(604) 553-3464

HST/GST #: 745210948RT0001
https://instantimprints.com/centers/newwest/

PAID

# Invoice [redacted]

SALES REP INFO
[redacted]
store1012@instantimprints.com
(604) 553-3464

QUOTE DATE
05/11/2026

QUOTE EXPIRY DATE
06/10/2026

TERMS
Prepay

REQUESTED BY
ROHINI ARORA MLA

CONTACT INFO
[redacted]
Rohini.Arora.MLA@leg.bc.ca
([redacted])

| # | ITEM | QTY | UOM | U.PRICE | DISC | DISC.PRICE | TOTAL (EXCL. TAX) | TAX | TAXABLE |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **Discount - Promotional Products**<br>**Jumbo Non woven tote size :** 13" W x 15" H x 10" D<br>**Color black 0r dk purple, 2 color screen printing, 1 location size : 5"wx7.5"h** | 1000 | Each | $4.1771 | 4.0% | $4.01 | $4,010.00 | $481.20 | Y |
| 2 | **Transfers - Not in Database**<br>**SETUP FEE for 2 Colors + VECTOR FEE $40** | 1 | Each | $165.00 | | | $165.00 | $19.80 | Y |

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

| | |
|---|---|
| **Subtotal:** | **$4,175.00** |
| **Sales Tax:** | **$501.00** |
| **Total:** | **$4,676.00** |

## Tax Totals

| | | | |
|---|---|---|---|
| **GST(5.0%)** | $208.75 | **PST(7.0%)** | $292.25 |

| | |
|---|---|
| **Customer Disc.** | **$167.10** |

**SIGNATURE:** **DATE:**

Outlook

**Mailchimp Order**

**From** No Reply - Mailchimp <no-reply@mailchimp.com>
**Date** Thu 2026-06-25 1:06 AM
**To** Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>

INTUIT mailchimp

# Your order has been processed.

**Order** [redacted]

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

| | |
|---|---|
| **Standard plan**<br>1,500 contacts | **CA$64.45** |
| **Tax**<br>Provincial Sales Tax (PST)<br>Tax Rate: 7% | **CA$4.51** |
| **Tax**<br>GST/HST<br>Tax Rate: 5% | **CA$3.22** |

**Paid** via **Mast** ending in [redacted] which expires [redacted]
on June 25, 2026

**CA$72.18**

| | |
|---|---|
| **Balance as of June 25, 2026** | **CA$0.00** |

Exchange details: Exchanged from 50.40 at rate 1.4321595508805.

*Issued to*

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

*Issued by*

Mailchimp
c/o The Rocket Science Group, LLC

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

# Invoice

| Date | Invoice # |
|---|---|
| 10/25/2025 | [redacted] |

**Invoice To**

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Qty | Description | Rate | Amount |
|---|---|---|---|
| 1 | ADVERTISEMENT DIWALI 2025 | 500.00 | 500.00 |

**CO PAID 18.75**

**Sales Tax Summary**

| | |
|---|---|
| GST@5.0% | 25.00 |
| Total Tax | 25.00 |

**Total** $525.00

GST/HST No. 857477392

**Hamyaari Media Inc.**
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

**Invoic** [redacted]

**Issue date**
Mar 24, 2026

# BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

**Customer**
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

**Invoice Details**
PDF created March 25, 2026
$451.50

**Payment**
Due April 23, 2026
$451.50

| Items | Quantity | Price | Amount |
|---|---|---|---|
| Full-page (inside) color | 1 | $430.00 | $430.00 |

| | |
|---|---|
| Subtotal | $430.00 |
| GST | $21.50 |

## Total Due $451.50

**CO PAID 17.37**

[redacted]

| Vendor | Amount | FS Ref. No. | WD Ref No. | MLA |
|---|---|---|---|---|
| Venue Rental | $ 3,628.47 | FSPP-14795 | EXP-9503 | MLA Kang |
| Fortune Cookie | $ 175.00 | FSPP-14798 | EXP-9509 | MLA Kang |
| Canadian Tire | $ 99.50 | FSPP-14799 | EXP-9437 | MLA Kang |
| Wholesale | $ 186.41 | FSPP-14800 | EXP-9441 | MLA Kang |
| Fluffy & Friends Lion Dance | $ 388.00 | FSPP-14761 | SINV ID - 6725 | MLA Kang |
| What's on Burnaby | $ 920.00 | FSPP-15165 | SINV ID - 6813 | MLA Kang |
| Paladin Security | $ 336.00 | FSPP-16609 | SINV ID - 7535 | MLA Kang |
| Total | $ 5,733.38 | | | |

| | | | | |
|---|---|---|---|---|
| Lunar New Year Event - Ice Cubes | $ 11.99 | FSPP-16698 | EXP-10856 | MLA Choi |
| Lunar New Year Event - Blueberry bites | $ 329.70 | FSPP-16700 | EXP-10857 | MLA Choi |
| Lunar New Year Event - Food tarts and chocolate bread | $ 1,013.39 | FSPP-16704 | EXP-10858 | MLA Choi |
| Event Insurance - Aon Reed Stenhouse Inc. | $ 469.00 | FSPP-12374 | SINV ID - 5671 | MLA Choi |
| Total | $ 1,824.08 | | | |

| | |
|---|---|
| Total Expense for LNY | **$ 7,557.46** |
| | ÷ 9 |
| Divided among 9 MLAs | **$ 839.72** |

**Journal Entries:**

| | Debit | Credit | |
|---|---|---|---|
| Chouhan, Raj | $ 839.72 | | |
| Arora, Rohini | $ 839.72 | | |
| Routledge, Janet | $ 839.72 | | |
| Dhir, Sunita | $ 839.72 | | |
| Greene, Kelly | $ 839.72 | | |
| Yung, Terry | $ 839.72 | | |
| Whiteside, Jennifer | $ 839.72 | | |
| Kang, Anne | | 4893.67 | (amount paid by MLA Kang CO less her share of the cost) |
| Choi, Paul | | 984.37 | (amount paid by MLA Choi CO less his share of the cost) |
| | $ 5,878.04 | 5,878.04 | |

# COSTCO WHOLESALE

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

**CO PAID 26.24**

SELF-CHECKOUT

[redacted]

| | | |
|---|---|---|
| 4H Member | | |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| SUBTOTAL | | 149.94 |
| TAX | | 7.50 |
| **** TOTAL | | [redacted] 157.44 |

# Invoice

| Customer No. | Date | Ticket # |
|---|---|---|
| [redacted] | June 01, 2026 | [redacted] |

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

**BILL TO:**

Rohini Arora
NDP
Burnaby East
BC
Canada

**PAY TO:**

Parliamentary Education Office
via Docuware

**Cust PO #:** **Ship date:** **Ship-via code:**
**Sls rep:** [redacted] **Location:** 01 **Terms:** Net due in 30 days

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|---|---|---|---|---|---|
| 200 | 1328 | CRAYONS 6 PACK | 2.00 | EACH | 400.00 |
| 100 | 1-100020 | MLA Canada/BC Flag pin | 1.50 | EACH | 150.00 |

Notes: Ordered by Jessica Wei

| | |
|---|---|
| **Subtotal:** | 550.00 |
| **GST:** | 27.50 |
| **PST:** | 38.50 |
| **Total:** | 616.00 |
| **Tender:** | |
| A/R Charge | 616.00 |
| **Net tender:** | 616.00 |

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

***GST# R107 864 738***

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Receipt Confirmation Form

| | |
|---|---|
| **Expense Description** | Internal correction of duplicate charge |
| **Vendor** | n/a |
| **Amount** | -$13.78 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

**110 - 1242 Town Centre Blvd**
**Coquitlam, British Columbia V3B 7R6**
**admin@freshetnews.ca**

# INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

**Sold to:**

**Jennifer Whiteside, Hon MLA**
[redacted]

**Ship to:**

Jennifer Whiteside, Hon MLA

756532032

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 2800 | Each | 1 | Full page ad in 19 Feb 2026 print edition | G | 1,900.00 | 1,900.00 |
| | | | Subtotal: | | | 1,900.00 |
| | | | G - GST 5%<br>GST/HST | | | 95.00 |

Freshet News GST/HST: #756532032RT0001

| | |
|---|---|
| Total Amount | 1,995.00 |
| Amount Paid | 0.00 |
| **Amount Owing** | **1,995.00** |

CO PAID 199.50

[redacted]

For more information, please contact:
admin@freshetnews.ca

# INVOICE

**Korean Cultural Heritage Society**
218-12448 82 Ave.
Surrey, BC, V3W 3E9

Incorporation Number : S0052261

Invoice No : [redacted]
Date of Issue : 06/01/26
Due Date : 06/15/26

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**Bill To : MLA Paul Choi**

| Description | Amount | Quantity | Line Total |
|---|---|---|---|
| Booth fee for 24th Annual Korean Cultural Heritage Festival | $700 | 1 | $700 |

**Subtotal:** 700
**Tax:** $0.00

**Total:** $700
**Amount Paid:** $0

**CO PAID 140.00**

**Amount Due (CAD):** $700