Expense Reports

Expense Report	EXP-12896	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-20377	May 1, 2026	30.00	0.00	8275 - Advertising

Expense Report	EXP-12898	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	31.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20378	May 1, 2026	31.50	0.00	8271 - Attending Events

Expense Report	EXP-12971	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	157.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-20696	May 1, 2026	157.44	0.00	8270 - Hosting Events

Expense Report	EXP-12982	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	367.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-20727	May 1, 2026	367.50	0.00	8270 - Hosting Events

Expense Report	EXP-12976	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-20698	May 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-12978	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20702	May 11, 2026	85.00	0.00	8271 - Attending Events

Expense Report	EXP-12979	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	32.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-20705	May 1, 2026	32.97	0.00	8270 - Hosting Events

Expense Report	EXP-12980	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	11.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-20707	May 1, 2026	11.19	0.00	8270 - Hosting Events

Expense Report	EXP-12981	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	65.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20726	May 1, 2026	65.23	0.00	8271 - Attending Events

Expense Report	EXP-12983	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20728	May 1, 2026	96.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12984	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	49.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20729	May 1, 2026	49.35	0.00	8281 - Office Supplies

Expense Report	EXP-12985	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	82.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20730	May 1, 2026	82.95	0.00	8281 - Office Supplies

Expense Report	EXP-12986	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	42.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-20798	May 16, 2026	42.57	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13378	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-21344	May 21, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13388	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	41.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-21339	May 1, 2026	41.01	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13411	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	42.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-20725	May 1, 2026	42.51	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14192	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	237.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-22341	Jun 5, 2026	237.44	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14193	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-22358	Jun 8, 2026	22.39	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-15019	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	6.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-23640	Jun 29, 2026	6.35	0.00	8286 - Out-of-Constituency Staff Travel

SUNITA DHIR

[redacted]

013

DATE 2026-04-08
Y Y Y Y M M D D

PAY TO THE ORDER OF MMHS

$ 30.xx/100

Thirty Dollars Only xx/100 DOLLARS

Security features included. Details on back.

[redacted]

MEMO Brick

[redacted]

NP

[redacted]

STYLE 133

GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

Receipt: [redacted]
DATE: 2026-05-01

Receipt

SUNITA DHIR
SUNITA DHIR (ACCOUNT)
.
VANCOUVER (BC)
.

Description	Qty	Unit Price	Amount
Engaged Leadership Program Year End Celebration & Reception - In-Person - Non-Member - Member price	1	$30.00	$30.00

#[redacted]

Subtotal	$30.00
GST/HST	$1.50
Total	$31.50

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
[redacted]-Mastercard	[redacted]	2026-05-08	$31.50

Paid	$31.50
Balance	**$0.00**
Paid On	2026-05-08



COSTCO WHOLESALE

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

SELF-CHECKOUT

4H Member [redacted]

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

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010014920 H
AUTH #: [redacted] 2026/04/08 [redacted]
Invoice Number: [redacted]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $157.44

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	157.44
CHANGE	0.00
(G) GST 5%	7.50

TOTAL NUMBER OF ITEMS SOLD = 6
2026/04/08 [redacted] 54 205 25 705
[redacted]

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:205 Trn:25 OP:705

Items Sold: 6
4H 2026/04/08 [redacted]

Tandoori Oven Restaurant
6452 Main Street
VANCOUVER, BC V5W2V4 Canada
julker10@gmail.com | (604) 565-3355
GST/HST: 732944699RT0001

Invoice [redacted]

Issue date
Apr 17, 2026

Invoice [redacted]

Customer
Sunita Dhir MLA
Sunita.Dhir.MLA@leg.bc.ca
Vancouver BC

Invoice Details
PDF created April 17, 2026
$367.50
Service date April 11, 2026

Payment
Due April 17, 2026
$367.50

Items	Quantity	Price	Amount
Bulk Catering Catering done on the eve of Vaishakhi	1	$350.00	$350.00

Subtotal	$350.00
GST	$17.50

Total Paid $367.50

Payments
Apr 17, 2026 (Mastercard [redacted]) $367.50

[redacted]

View online

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

Mobile [redacted]

Monthly charges

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

Usage summary

Ending Apr 21, 2026

Usage type		You used	$
Voice	Min. used and incl. in package	463:00 min:sec	✔
Data	20GB Data	19.99 GB	✔
	Bonus 30GB/month	8.43 GB	✔
Msg	Messaging Bundle - Incl - Sent	226 msgs	✔
Total usage			**0.00**

Total before taxes	**40.00**
GST: 815781448	2.00
PST	2.80
Total for Mobile [redacted]	**$44.80**

Legend: ✔ No charge

For full details of usage on this service, refer to page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:

20GB, Talk & Text - Entry

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

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

REAL CANADIAN SUPERSTORE

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Welcome #

33-BAKERY INSTORE

(8)06148301433 VANILLA CUPCAKES RJ	
8 @ $5.00	40.00
(9)06148301580 VAN CHOC CUPCAKE RJ	
9 @ $5.00	45.00
SUBTOTAL	**85.00**
TOTAL	**85.00**

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 85.00
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/05/11[redacted]
Ref. #: 203050
Auth #: 09639J
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 85.00
PC Optimum
Points Redeemed [redacted]
Closing Balance
[redacted]

You could have earned at least 850 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
YOUR STORE MANAGER
[redacted]
****
26/05/11 U-SCAN 5 9995 25 5312 [redacted]
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 051126 121625 5312 01517

Moredays
May 7 - 13

2,500 POINTS on PC Blue Menu Sparking Water

Stock up and earn 2,500 POINTS on PC Blue Menu Sparkling Water (12x355 ml). Open the PC Optimum App during Moredays, May 7 - 13, 2026!

[redacted]

DOLLARAMA

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

COOKIES	064042005027	3.25
BUTTER COOKIES	667888495610	3.50
CLEAR CELLO ON A	667888022434	1.50 FP
CLEAR CELLO ON A	667888022434	1.50 FP
DRIED CRANBERRY	805509021606	1.75 F
LAY S STAX	060410066324	2.25 F
LAY S STAX	060410066317	2.25 F
LAY S STAX	060410066300	2.25 F
PEACH SLICES	667888518883	1.25
GREEN PEA CRIPS	071146012455	2.50 F
TARTLETS	667888471485	1.50
JACQUOT DARK	052302185015	2.50 F
CHOCO BAR	052302180218	2.50 F
WERTHERS CARAMEL	072799434724	1.25 F
DRIED MANGOES	667888156788	2.00
SUBTOTAL		$31.75
GST 5%		$1.01
PST 7%		$0.21
TOTAL		$32.97
MASTERCARD		$32.97

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 32.97

CARD NUMBER: **********[redacted]
DATE/TIME: 26/04/04[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
MASTERCARD
A0000000041010
0000008001

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
2026-04-04 [redacted]
000845 64 0535
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

JYSK

Richmond - Landsdowne Centre
Store #: 83
5300 No. 3 Road, #101
GST #: 895587061RT0001

Telephone : +1 888-696-5975
Transaction: [redacted]
Date/time : 2026-04-04 [redacted]
Cashier [redacted]

Description	Qty.	Price/Amount$
HAYA Storage Box 32x26.5x20cm, White, Polyester		
Item number:[316-17-1000]	1 ea	$9.99
Total value:	$14.99	
Offer N6569	-$5.00	
	Subtotal:	$9.99
	GST : 5 %	$0.50
	PST BC : 7 %	$0.70
Amount due:		$11.19

PAYMENT LINES

Cards	Mastercard	$11.19

Timestamp: Apr 04,2026 [redacted]
MASTERCARD: ********** [redacted]
Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted]
Response: 01-027
Order: JlnpdBXYp4LtEHHlvcdKn
Username: 21990
TVR: 0000008001
MASTERCARD: A0000000041010

Happy with your purchase? Tell us by leaving a product review at JYSK.ca!

At JYSK, it is easy to return or exchange an item if you change your mind.

Products ending in 98 are clearance and final sale.

Sign up for our newsletter at www.JYSK.ca/signup

[redacted]

eventbrite

Order [redacted]

Closing Awards Ceremony



Early Bird General Admission CA$65.23

The Pink Pearl Chinese restaurant, 1132 East Hastings Street, Vancouver, BC V6A 1S2, Canada

Sunday, May 31, 2026 from 4:30 PM to 7:30 PM (PDT)

[redacted]

Eventbrite Completed

Order Information

Order [redacted]. Ordered by [redacted] on April 21, 2026 11:40

Name

Sunita Dhir

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

Outlook

Your order from Chinese Canadian Historical Society of BC

From Chinese Canadian Historical Society of BC <messenger@messaging.squareup.com>
Date Fri 2026-04-17 [redacted]
To Dhir.MLA, Sunita <Sunita.Dhir.MLA@leg.bc.ca>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Chinese Canadian Historical Society of BC

Order confirmed

Thank you for your purchase! Call us or reply to
this email if you have any questions.

Notes
One (1) ticket for Sunita Dhir, MLA for Vancouver-Langara

[redacted]

$96.00

2026 Celebratory Dinner Honouring [redacted] $96.00
Non-Members' Price

Total **$96.00**

Mastercard [redacted](Keyed) 2026-04-17-[redacted]

[redacted]

Auth code: [redacted]

Order #: [redacted]

GST/HST: 859373672

Sunita Dhir (604) 660-8380

Sunita.Dhir.MLA@leg.bc.ca

Return Policy: At this time, we do not accept any refunds or exchange requests.

Mailing Address:
Chinese Canadian Historical Society of British Columbia
c/o Dr. Sun Yat-Sen Classical Chinese Garden
578 Carrall Street, Vancouver, BC V6B 5K2

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Square Buyer Privacy Policy

Please contact Chinese Canadian Historical Society of BC about its privacy practices. · Not your receipt?

Order Details

Order Number
[redacted]

Order Date
04/09/2026

Membership Number
[redacted]

Payment Method
Mastercard ending in [redacted]

Address
[redacted]
6615 MAIN ST
VANCOUVER, BC
V5X 3H3
6046608380

[redacted]

Item	Quantity	Status	Total Price
McCafe Premium Roast Coffee K-Cup Pods, 80-count Item #1477486 $57.99 Discount $12.00	1 (GP)	Shipped	$57.99

Order Summary

Subtotal (1 Items)	$57.99
Discount on Order	-$12.00
Shipping	$0.00
Costco Grocery Surcharge	$3.00
GST (G)	$0.15
HST (H)	$0.00
PST (P)	$0.21
QST (Q)	$0.00
Order Total	$49.35

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

Feedback



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

SELF-CHECKOUT

4H Member [redacted]

5086	CHEESTRINGS	14.89
1046328	CHOC COOKIE	11.99
1759948	ALCAN FOIL	16.99 GP
1242981	ARROWHED 15L	4.29
	ENVIRO FEE C	0.07
	DEPOSIT CL	0.10
2412713	BUBLY GBRL	15.89 GP
	DEPOSIT CL	3.20
500666	KS WATR500**	4.79
	ENVIRO FEE C	2.80
	DEPOSIT CL	4.00
	SUBTOTAL	79.01
	TAX	3.94
****	TOTAL	82.95

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/04/08 [redacted]
Invoice Number: [redacted]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $82.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	82.95
CHANGE	0.00
(P) PST 7%	2.30
(G) GST 5%	1.64

TOTAL NUMBER OF ITEMS SOLD = 6
[redacted] 54 205 29 705
[redacted]
OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:205 Trn:29 OP:705

Items Sold: 6
4H 2026/04/08 [redacted]

Intuit Mailchimp

Mailchimp Tax Invoice [redacted]

Issued to

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

Issued by

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

Details

Order# [redacted]
Date Paid: May 16, 2026 [redacted]
Vancouver

Billing statement

Essentials plan 1,500 contacts	**$26.50**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**$1.86**
Tax GST/HST Tax Rate: 5%	**$1.32**
Paid via PayPal account for [redacted] on May 17, 2026	**$29.68**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 17, 2026	**$0.00**

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

mailchimp

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MailChimp
May 16, 2026 . Automatic Payment

−$29.68 USD

Paid with

[redacted] $42.57
(MasterCard Credit Card x-[redacted])
You'll see "PAYPAL *MAILCHIMP" on your card statement.

Exchange rate

$42.57 CAD = $29.68 USD
1 CAD = $0.6972 USD

Transaction ID

[redacted]

Seller info

MailChimp
paypal@mailchimp.com

Invoice ID

[redacted]

Order summary

Purchase amount	$29.68 USD
Total	**$29.68 USD**

Need help?

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

Mobile [redacted]

Monthly charges

		$
Bonus 30GB/month	Apr 22 - May 21	0.00
20GB, Talk & Text - Entry	May 22 - Jun 21	40.00
Total monthly charges		**40.00**

Usage summary

Ending May 21, 2026

Usage type		You used	$
Voice	Min. used and incl. in package	396:00 min:sec	✓
Data	20GB Data	20.00 GB	✓
	Bonus 30GB/month	15.94 GB	✓
	Data Bytes (2 session(s))	330.93 MB	✓
Msg	Messaging Bundle - Incl - Sent	67 msgs	✓
Total usage			**0.00**

Total before taxes	**40.00**
GST: 815781448	2.00
PST	2.80
Total for Mobile [redacted]	**$44.80**

Legend: ✓ No charge

For full details of usage on this service, refer to page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:

20GB, Talk & Text - Entry

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

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Dhir, Sunita MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name *Last Name, First Name*	[redacted]
Payee Address	EFT
Invoice Number	[redacted]

Rate Per Kilometer	$0.63
For Period	From 2/1/26 to 3/22/26
Total Kilometers	65.10
Total Reimbursement	$41.01

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
February 1, 2026	CO	W 67th Ave & Oak St, Vancouve	Non-Partisan Door knocking	4	$	2.27
February 1, 2026	W 67th Ave & Oak St, Vancouver, BC V6P 4B1	CO	Return to CO	4	$	2.46
February 14, 2026	CO	W 67th Ave & Cartier St, Vancouver, BC V6P 7A2	Non-Partisan Door knocking	4	$	2.65
February 14, 2026	W 67th Ave & Cartier St, Vancouver, BC V6P 7A2	CO	Return to CO	5	$	2.90
February 21, 2026	CO	Nikkei National Museum & Cultural Centre, 6688	MLAs CNY Celebration	10	$	6.49
February 21, 2026	Nikkei National Museum & Cultural Centre, 6688	CO	Return to CO	14	$	8.51
March 15, 2026	CO	Granville St & W 67th Ave, Vancouver, BC V6P 4Z8	Non-Partisan Door knocking	5	$	2.96
March 15, 2026	Granville St & W 67th Ave, Vancouver, BC V6P 4Z8	CO	Return to CO	5	$	2.96
March 21, 2026	Co	Osler St & W 64th Ave, Vancouver, BC V6P 2M6	Non-Partisan Door knocking	4	$	2.33
March 21, 2026	Osler St & W 64th Ave, Vancouver, BC V6P 2M6	Co	Return to CO	4	$	2.33
March 22, 2026	Co	Montcalm St & W 64th Ave, Vancouver, BC V6P 2N2	Non-Partisan Door knocking	4	$	2.58
March 22, 2026	Co	Montcalm St & W 64th Ave, Vancouver, BC V6P 2N2	Return to CO	4	$	2.58
					$	-
					$	-
					$	-
				65		**$41.01**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

MailChimp **−$29.69 USD**
April 16, 2026 . Automatic Payment

Paid with

[redacted] $42.51
(MasterCard Credit Card x-[redacted]
You'll see "PAYPAL *MAILCHIMP" on your card statement.

Exchange rate

$42.51 CAD = $29.69 USD
1 CAD = $0.6984 USD

Transaction ID

[redacted]

Seller info

MailChimp
paypal@mailchimp.com

Invoice ID

[redacted]

Order summary

Purchase amount	$29.69 USD
Total	**$29.69 USD**

Need help?

If there's a problem, make sure to contact the seller through PayPal by **October 13, 2026**. You may be **eligible for purchase protection**

Intuit Mailchimp

Mailchimp Tax Invoice [redacted]

Issued to

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

Issued by

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

Details

Order# [redacted]
Date Paid: April 16, 2026 [redacted]
Vancouver

Billing statement

Essentials plan 1,500 contacts	**$26.50**
Tax PST Tax Rate: 7%	**$1.86**
Tax GST Tax Rate: 5%	**$1.33**
Paid via PayPal account for [redacted] on April 17, 2026	**$29.69**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 17, 2026	**$0.00**

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

mailchimp

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Order Summary

Order placed June 5, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

[redacted] MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$213.76
Shipping & Handling:	$29.30
FREE Shipping:	-$29.30
Total before tax:	$213.76
Estimated PST/RST/QST:	$12.98
Estimated GST/HST:	$10.70
Grand Total:	**$237.44**

Delivered today

Package was left in a secure location



BESIGN LS03 Aluminum Laptop Stand, Ergonomic Detachable Computer Stand, Riser Holder Notebook Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops (Silver)
Sold by: BESIGN CA
Return items: Eligible through July 9, 2026
$21.97



CrimsonMark 120Pcs #8 Self Drilling Drywall Anchors and Screws kit #8 x 1-1/4"- Superb Wall Anchors for Drywall, Holds Upto 75lbs – No Drill Hole Required with These Dry wall Screws and Anchors
Sold by: MON CHERI STORE
Return items: Eligible through July 9, 2026
$15.46



LETANTA 2025 New Foldable Clothes Steamer Handheld, 1000W Travel Garment Steamer Iron for Clothes with 150ml Tank for Home, Office and Travel
Sold by: Tango Tu
Return items: Eligible through July 9, 2026
$27.99



5

Americanflat 8.5x14 Picture Frame with Shatter-Resistant Glass - Streamline Collection - Thin Border Picture Frame for Wall Display - Hanging Hardware Included - Black
Sold by: Amazon.ca
Return or replace items: Eligible through July 9, 2026
$15.39



Crayola Sidewalk Chalk Sticks Washable Toy Kit, 64 Count (Pack of 1), 51-3633
Sold by: Amazon.ca
Return or replace items: Eligible through July 24, 2026
$18.99



Claritin Allergy Medicine, 24-Hour Non-Drowsy Relief 10 mg, 20 Tablets
Sold by: 230919 INC
$18.50



AZ FLAG - Rainbow Flag 2' x 3' - Gay Pride Flags 60 x 90 cm - Banner 2x3 ft - Drapeau Arc-en-Ciel
Sold by: AZ FLAG
Return items: Eligible through July 9, 2026
$13.95



Advil Tablets (50 Count), 200 mg ibuprofen, Temporary Pain Reliever / Fever Reducer
Sold by: Amazon.ca
$10.00



ANLEY Fly Breeze 3x5 Feet British Columbia flag - Vivid Color and UV Fade Resistant - Canadian Province of British Columbia Flag Polyester with Brass Grommets 3 X 5 Ft

Sold by: ANLEY

Return items: Eligible through July 9, 2026

$9.95

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



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532
IKEA Family C [redacted]
Article 805921[redacted]
LILJETRAD mirror 30x 20799
1 * 19.99 19.99 FP

Sub-Total		19.99
Tax:		
GST	5.00 %	1.00
PST	7.00 %	1.40
Total		22.39
Total items:	1	
EFT MASTER [redacted]		[redacted]39 CAD

151cTuCwpae[redacted]21M

TRANSACTION RECORD
IKEA RICHMOND #003
1-866-866-4532
3320 JACOMBS RD
RICHMOND BC V6V 1Z6
TYPE: PURCHASE
ACCT: MASTERCARD $ 22.[redacted]
CARD NUMBER: **********[redacted]
DATE/TIME: 08 Jun 2026[redacted]
REFERENCE #: [redacted]
AUTH #: [redacted]
INVOICE #: [redacted]
cTuCwpaexUfqgzx5r43d0Hwf9
M
MASTERCARD
A0000000041010
0000008001
01 APPROVED - THANK YOU 027
-- Important --
Retain this copy for your records
*** CARDHOLDER COPY ***

CASHIER NO: 58 1

Date	Time	Store	POS	Transac
2026-06-08	[redacted]	3	58	105

GST # R102453032
[redacted]

Outlook

hangTag Parking Receipt

From no-reply@hangtag.io <no-reply@hangtag.io>
Date Mon 2026-06-29 [redacted]
To Dhir.MLA, Sunita <Sunita.Dhir.MLA@leg.bc.ca>

You don't often get email from no-reply@hangtag.io. Learn why this is important

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Jun 29, 2026:

Account
Guest

Receipt #
[redacted]

Parking session details

Start
Jun 29, 2026 [redacted]

End
Jun 29, 2026 [redacted]

Lot information
[redacted]

Vehicle

Payment details

Subtotal	**$4.43**
Fees	**$0.31**
Taxes	**$1.61**
Total	**$6.35**

[redacted] **$6.35**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Chinese Benevolent Association of Vancouver	Workday SINV ID - 9379	55.00	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	06/15/2026	05/21/2026
Revue, The	Workday SINV ID - 10386	28.00	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/11/2026	06/23/2026
Marpole Neighbourhood House	Workday SINV ID - 9375	325.00	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8271 - Attending Events 8275 - Advertising	Special Events and Protocol	04/22/2026	05/21/2026
International Punjabi Tribune Inc.	Workday SINV ID - 8731	157.50	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/22/2026	04/28/2026
Canadian Punjab Times Inc.	Workday SINV ID - 8748	157.50	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	04/30/2026
[redacted]	Workday SINV ID - 8502	800.00	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/30/2026	04/21/2026
Chatrath Polypack Ltd.	Workday SINV ID - 8637	1,159.20	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/20/2026	04/23/2026

加拿大溫哥華 中華會館 一九〇六年成立
CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER
108 E. Pender St., Vancouver, B.C. Canada V6A 1T3 TEL: 604-681-1923 FAX: 604-682-0073
Email Address: cbavancouver1906@gmail.com Website: https://cbavancouver.org/
Established 1906

VIP Reply Slip

Please complete your information and RSVP by June 15, 2026
via Email: cbaofvancouver@gmail.com

Name: Sunita Dhir

Title MLA for Vancouver - Langara

Tel: 604-660-8380 Email: Sunita.dhir.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for July 1st, 2026 (Wednesday)	I will attend	I will not attend
Canada Day Celebration Ceremony – Flag Raising; Cake Cutting; Lion Dancing Time: 12:00 pm – 1:30 pm Location: Dr. Sun Yat-Sen Garden Courtyard (50 East Pender Street)		✓
Canada Day Celebration Gala Dinner Time: 6:30 pm – 9:30 pm Location: Pink Pearl Chinese Seafood Restaurant (1132 E Hastings St, Vancouver) **Ticket price : $55 per ticket ($55 x 1 = $ 55.00)** Please refer to the payment instructions below. ***For additional information, please e-mail us at:*** *cbaofvancouver@gmail.com*	✓	

Yes! I would like to order additional dinner tickets for the Canada Day Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
$55	1	$55.00	No beef

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "Chinese Benevolent Association of Vancouver" and mail to :

Hank Tung, CBA Finance Committee Chair
108 East Pender Street, Vancouver, BC
V6A 1T2

Fax: (604) 682-0073
Tel: (604) 681-1923
1:00 - 5:00 pm Monday thru Saturday

THE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

[redacted]

DATE

June 11 2026

SOLD TO:

Vancouver-Langara Constituency Office

6615 Main St.

Vancouver, BC

DESCRIPTION	PRICE
Advertisement in the Summer 2026 Edition	**25.00**
PST	1.75
GST	1.25
TOTAL	**$28.00**

MARPOLE
NEIGHBOURHOOD HOUSE

INVOICE

Invoice [redacted]

To: Sunita Dhir, MLA for Vancouver-Langara
Sunita.Dhir.MLA@leg.bc.ca
6615 Main Street, Vancouver, BC V5X 3H3
Telephone: 604-660-8380

DATE: April 22nd, 2026

Description of Charges.

Item	Description	Amount
1	Event Ticket	$75.00
2	Event Advertising (logo inclusion in program guide and website)	$250.00

Total amount due: $325.00

Please deliver or mail a cheque to:
Marpole Neighbourhood House
8585 Hudson Street
Vancouver, BC V6P 4M3
(P) 604-628-5663
www.marpolenh.org

Thank you for supporting Marpole Neighbourhood House.

Building Better Neighbourhoods Together

International Punjabi Tribune Inc.

11325 79 Ave Delta, BC V4C 1S6
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2026-04-22	[redacted]

Invoice To
Sunita Dhir, MLA for Vancouver-Langara 604-660-8380

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2026	150.00	150.00

Sales Tax Summary

GST@5.0%	7.50
Total Tax	7.50

6045--584-5577

Total $157.50

GST/HST No. 843498692

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/7/2026	[redacted]

Invoice To
Sunita Dhir MLA Vancouver - Langara

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2026	150.00	150.00

Sales Tax Summary

GST@5.0%	7.50
Total Tax	7.50

Total $157.50

GST/HST No. 857477392

Bill to:
Sunita Dhir, MLA

Invoice

[redacted]

Date: March 30 2026

Mural Painting

Item:	Hours:	Cost (CAD)
Pre Drawing	15	
On-site painting	6	
Supplies		
Transportation		
Wall repair		
	Total	**$800**

Thank you!

Contact Me¬

Mail to:	Cheque to:	**604 789 5598**
#U2 - 238 East 10th Ave Vancouver B.C. V5T 3J2	#1401 - 1060 Alberni St Vancouver B.C. V6E 4K2	**etransfer:** [redacted]

INVOICE

CHATRATH POLYPACK LTD.

DATE: March 20, 2026

INVOICE # [redacted]

BILL TO: Sunita Dhir, MLA for
Vancouver-Langara
6615 Main Street,
Vancouver, B.C.

12498 78 Ave, Surrey, V3W 8K1
778 709 7490 GST735973299

DESCRIPTION	UNIT PRICE	AMOUNT
500 pcs. printed non-woven bags	$1.95	$975.00
	SUB TOTAL	$975.00
	DELIVERY	$60.00
	G.S.T	$51.75
	P.S.T	$72.45
	TOTAL	$1159.20
	DEPOSIT	**$0.00**
	BALANCE	**$1159.20**

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

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	

Invoice

Customer No.	Date	Ticket #
[redacted]	April 22, 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:

Sunita Dhir
NDP
Vancouver-Langara
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
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Notes: Ordered by Amy Li

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00
Tender:	
A/R Charge	168.00
Net tender:	168.00

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

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:

Sunita Dhir
NDP
Vancouver-Langara
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1028	COASTER STAINED GLASS Windows	8.57	EACH	8.57
1	1027	COASTER FOUR IMAGES	8.57	EACH	8.57

Notes: Ordered by Amy LI

Subtotal:	17.14
GST:	0.86
PST:	1.20
Total:	19.20
Tender:	
A/R Charge	19.20
Net tender:	19.20

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

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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	-$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.