Expense Reports

Expense Report	EXP-11447	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8280	**Total Amount**	2.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-18058	Apr 2, 2026	2.52	0.00	8280 - Courier/ Postage

Expense Report	EXP-11444	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8275	**Total Amount**	25.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18057	Apr 2, 2026	25.08	0.00	8275 - Advertising

Expense Report	EXP-11446	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8280	**Total Amount**	14.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-18058	Apr 2, 2026	14.53	0.00	8280 - Courier/ Postage

Expense Report	EXP-11504	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8271	**Total Amount**	77.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18208	Apr 10, 2026	77.40	0.00	8271 - Attending Events

Expense Report	EXP-11506	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8272	**Total Amount**	47.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18237	May 1, 2026	47.53	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-11507	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8271	**Total Amount**	120

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18239	May 1, 2026	120.00	0.00	8271 - Attending Events

Expense Report	EXP-11861	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8286	**Total Amount**	215

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-18824	May 1, 2026	215.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-11863	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	593.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-18823	May 1, 2026	593.36	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12407	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	145.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19516	May 1, 2026	145.28	0.00	8271 - Attending Events

Expense Report	EXP-12885	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20498	May 10, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12877	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20497	May 1, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12876	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20492	May 1, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12873	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20489	May 1, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12875	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20491	May 1, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12886	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	527.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20499	May 4, 2026	527.22	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13081	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	87.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20679	May 4, 2026	87.10	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13098	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	58.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20650	May 4, 2026	58.80	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13099	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	167.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20656	May 1, 2026	167.99	0.00	8282 - Office Equipment / Furniture



Canada Post/Postes Canada
PEARL PHOTO AND PRINTING
2820 - 10153 KING GEORGE BLVD
SURREY, BC V3T 2V0
GST/TPS#842701997

2026/04/02 [redacted]
CC104832 W/G 1

T	$2.25
Retail product/Produit de détail	
SUBTL/SOUS-TOTAL	$2.25
PST/TVP	$0.16
GST/TPS	$0.11
TOTAL	$2.52
Visa	$2.52

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAPLES CANADA
Surrey North
10136 King George Hwy.
Surrey, BC V3T 2W4
604-582-6789

SALE 00018 008 018 47624
0176 04/02/26 [redacted]

2033348

1	1HR TOTAL DOC SERV		
	3011408		2.99B
20	1HR C/C LETTER 1-9		
	3011418	0.89	17.80B
10	65# CARDSTOCK WHITE		
	753142	0.16	1.60B
SubTotal			22.39
	GST 5.00%		1.12
	PST 7.00%		1.57
Total			25.08

------ TRANSACTION RECORD ------
Purchase

Apr 02,2026
INTERAC ******[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 00-001
Order:
Custom ID: [redacted]

Amount $ 25.08

[redacted] Interac

Approved
FF/DT 03

*** CARDHOLDER COPY ***

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

Canada Post/Postes Canada
PEARL PHOTO AND PRINTING
2820 - 10153 KING GEORGE BLVD
SURREY, BC V3T 2V0
GST/TPS#842701997

DUPLICATE/en duplicata

2026/04/02 [redacted]
CC104832 W/G 2

G/S 1 @ $12.40 $12.40
CHERRY BLOSSOMS BKLT 10/FLEURS DE CERISIER CARNET 10

T $1.35
Retail product/Produit de détail

SUBTL/SOUS-TOTAL $13.75
PST/TVP $0.09
GST/TPS $0.69
TOTAL $14.53

Visa $14.53

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Cebuano Society of Canada CSC

Let Cebuano Society of Canada CSC know how your experience was

$77.40

Community Dinner of Remembrance	$77.40
Total	**$77.40**

Event Location

8240 Fraser St Vancouver, BC V5X 3X8 CA

Date & Time

Sunday, April 12, 2026 05:00 PM - 11:30 PM PDT

Add to Google | Outlook

Cebuano Society of Canada CSC

Visa [redacted]

[redacted]

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Please contact Cebuano Society of Canada CSC about its privacy practices. · Not your receipt?

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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮食品配送到家

[redacted]

T&T Supermarket

Central City Store
#3000-10153 King George Blv.,Surrey ,BC ,V3T 2W1
Ph: (6[redacted] 580-3168 / Gst# 135747137RT

02/10/26 [redacted] 13Lane02 SC002

GROCERY

GARDEN STRAWBERRY LUCKY CANDY	
8 @ $4.98ea.	W $39.84 G
T&T FOLDABLE SHOPPING BAG	W $2.00 G P
HONG YUAN GUAVA CANDY	W $3.29 G
SUB TOTAL	$45.13
GST	$2.26
PST	$0.14
TOTAL	$47.53
Visa	$47.53

Item count: 10
02/10/26 [redacted] 13Lane02 SC002
Trans [redacted] Terminal [redacted]

T&T SUPERMARKET #013
#3000 - 10153
KING GEORGE BOULEVARD
SURREY, BC V3T2W1
(604) 580-3168
PURCHASE

MID: [redacted]
TID: [redacted] Ref #: 07
Batch #: 653 Seq. #: [redacted]
02/10/26
AUTH #: [redacted]
Visa
********** [redacted] **/**
Total $47.53

00 APPROVED 02514I 001

Visa Credit
AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

STORE: 10013
CODE: 021026 150702 0293 10013

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T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

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Eid Radiance Gala 2026

Sun 29 Mar 2026 5:00 PM - 10:00 PM Grand Taj Banquet Hall

Date Date > Tickets Tickets > Products Products > Details Details > Payment Payment > **Complete Complete**

Your order

Total paid $120.00

Order complete

Order ID: [redacted]

We have sent a confirmation email to:

amna.shah.mla@leg.bc.ca

View order confirmation and tickets

You ordered from

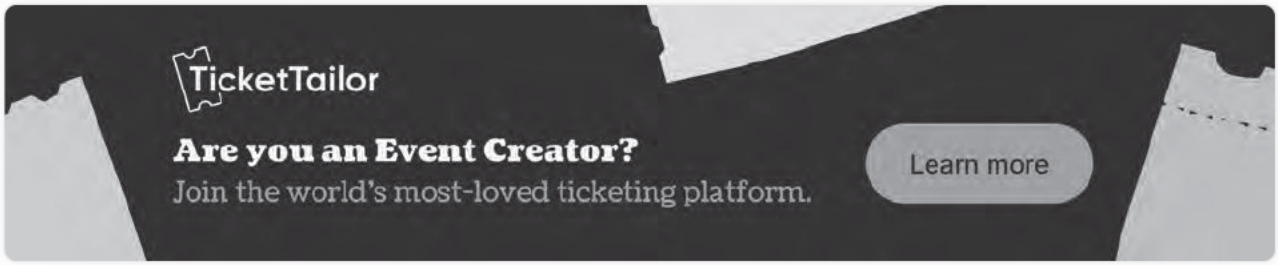
Contact us

Ilham Wellness and Retreat

Your order is carbon neutral

Learn more

Ticket Tailor will remove all the carbon produced from this transaction and donate 2.5c to climate causes.



Shah.MLA, Amna

From: Ilham Wellness and Retreat <ilhameidgala@buytickets.at>
Sent: March 23, 2026 1:45 PM
To: Shah.MLA, Amna
Subject: Order complete: [redacted] Eid Radiance Gala 2026

Categories: KS

You don't often get email from ilhameidgala@buytickets.at. Learn why this is important

Thank you for your order

Dear Amna Shah

Thank you for the order you recently placed with Ilham Wellness and Retreat.

Order summary [redacted]

Item	Price	Qty	Subtotal
Eid Radiance Gala 2026 Grand Taj Banquet Hall, Sun 29 March 2026 - 5:00 PM			
General Admission (15+)	$60.00	2	$120.00
Total			**$120.00**

Need help or have questions? Manage tickets or contact the event organiser

Powered by: TicketTailor

Organising an event?
Sell tickets online with Ticket Tailor.
www.tickettailor.com

RECEIPT – PLEASE RETAIN

Date of purchase:	20/Apr/2026 12:33:49 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[redacted]
GST number:	894623206
Purchase amount:	$215.00 (CAD)
Card type:	Visa
Card ending:	[redacted]
Authorization #:	

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

Booking.com

This is your receipt

Booking Number [redacted]

YOUR DETAILS

Name	[redacted]
Email address	
Date	20 Apr 2026

BOOKING DETAILS

Property name	[redacted]
Property address	
Booking number	[redacted]
Check-in	Monday, 4 May 2026
Check-out	Wednesday, 6 May 2026
Amount paid on 20 Apr 2026	**CAD 593.36**

Your receipt is automatically generated

This payment confirmation is proof of your transaction. It's not a tax invoice but may be used for reimbursement.

[redacted]

Receipt

Sold To:

Amna Shah
amna.shah.mla@leg.bc.ca
10574 King George Blvd
(778) 683-8485
Surrey, British Columbia, Canada, V3T 2X3

Invoice From:

Cloverdale Rodeo & Country Fair
info@cloverdalerodeo.com
6060 176 St
Surrey, British Columbia, CA, V3S 4E7

Payment Method	Credit [redacted]
Invoice Date	Apr 30, 2026 [redacted]
Invoice ID	[redacted]
Amount Paid (CAD)	$145.28

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

By attending, you consent to photo/video use for promotional purposes.

Items	Quantity	Price	Amount
Dinner - Chicken Dinner & Dance 2 May 2026 | 6:00 PM (PDT)	2	$65.00	$130.00

Subtotal	**$130.00**
Handling Fee	$2.00
Service Fees	$6.36
GST	$6.92
Total	**CAD $145.28**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (https://www.showpass.com/sell/terms-of-service).

Ticketing by showpass
www.showpass.com

showpass
www.showpass.com

Canva

Tax Invoice

Invoice Date

May 10, 2026

Invoice no.

[redacted]

To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Billing Address

British Columbia V3T2G6, Canada

Subscriptions

Canva Teams iAHJTiW9KYQ May 10, 2026	$39.00 CAD

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

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

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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Canva

Tax Invoice

Invoice Date

April 10, 2026

Invoice no.

[redacted]

To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Billing Address

British Columbia V3T2G6, Canada

Subscriptions

Canva Teams iAHGfqD8-p8 April 10, 2026	$39.00 CAD

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

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

Please retain for your records.

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Canva

Tax Invoice

Invoice Date

March 10, 2026

Invoice no.

[redacted]

To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Billing Address

British Columbia V3T2G6, Canada

Subscriptions

Canva Teams iAHDlo6MsoY March 10, 2026	$39.00 CAD

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

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

Please retain for your records.

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Canva

Tax Invoice

Invoice Date

January 10, 2026

Invoice no.

[redacted]

To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Billing Address

British Columbia V3T2G6, Canada

Subscriptions

Canva Teams iAG-DjUqzBo January 10, 2026	$39.00 CAD

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

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

Please retain for your records.

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Canva

Tax Invoice

Invoice Date

February 10, 2026

Invoice no.

[redacted]

To

Amna Shah Mla

amna.shah.mla@leg.bc.ca

Amna Shah Mla's team

Billing Address

British Columbia V3T2G6, Canada

Subscriptions

Subscription purchase iAHA9pHa38s February 10, 2026	$39.00 CAD

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

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

Please retain for your records.

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110 Kippax St. Surry Hills NSW 2010 Australia
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[redacted]

Payee [redacted]

Room No.	[redacted]
Arrival	05/04/26
Departure	05/06/26
Page No.	1 of 1
Folio Window	1
Folio No.	[redacted]

Confirmation No.

Group Name

Date	Description	Charges	Credits
05/04/26	Room Charge	225.00	
05/04/26	Destination Marketing Fee	2.25	
05/04/26	Provincial Room Tax	25.00	
05/04/26	Room GST	11.36	
05/05/26	Room Charge	225.00	
05/05/26	Destination Marketing Fee	2.25	
05/05/26	Provincial Room Tax	25.00	
05/05/26	Room GST	11.36	
05/06/26	Manual Visa		527.22

[redacted]

Room H/GST Total -	0.00
Other H/GST Total -	54.50
Total	**54.50**
	54.50

Guest Signature

Total	527.22	527.22
Balance	0.00	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

[redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Shah, Amna MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 5/4/26 to 5/6/26**
Total Kilometers	**134.00**
Total Reimbursement	**$87.10**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 4, 2026	8050 Kaymar Drive, Burnaby BC	1 Ferry Causeway, Delta BC	House to Ferry Terminal	34	$	22.10
May 4, 2026	Swartz Bay Ferry Terminal , V8L 3S8	463 Belleville Street, Victoria BC	Ferry Terminal to Hotel	33	$	21.45
May 6, 2026	463 Belleville Street, Victoria BC	Swartz Bay Ferry Terminal, V8L 3S8	Hotel to Ferry Terminal	33	$	21.45
May 6, 2026	1 Ferry Causeway, Delta BC	8050 Kaymar Drive, Burnaby BC	Ferry Terminal to House	34	$	22.10
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				134		**$87.10**

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

[redacted]

Guest [redacted]

Payee

Room No. [redacted]
Arrival 05/04/26
Departure 05/06/26
Conf. No. 6541746
Folio Window [redacted]
Folio No.

[redacted]

Group Name

Date	Description	Charges	Credits
05/04/26	Parking Charges	28.00	
05/04/26	GST	1.40	
05/05/26	Parking Charges	28.00	
05/05/26	GST	1.40	
05/06/26	Manual Visa		58.80

[redacted]

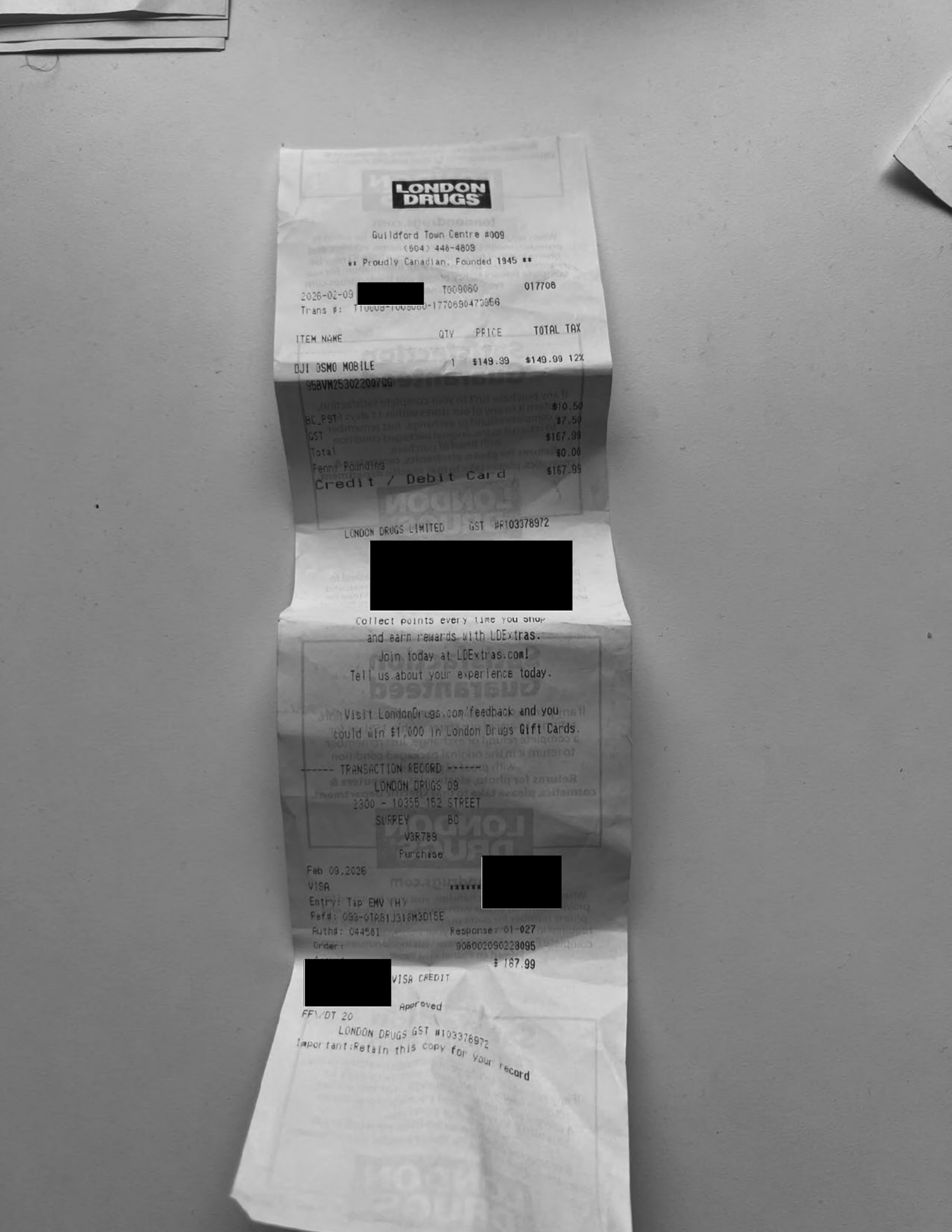
Room H/GST Total -	2.80
Other H/GST Total -	0.00
Total	**2.80**
	2.80

Guest Signature

Total	58.80	58.80
Balance	0.00	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

[redacted]



LONDON DRUGS

Guildford Town Centre #009
(604) 448-4809
** Proudly Canadian, Founded 1945 **

2026-02-09 [redacted] T009060 017708
Trans #: T10009-10009060-1770690473956

ITEM NAME	QTY	PRICE	TOTAL TAX
DJI OSMO MOBILE	1	$149.99	$149.99 12%
968VM25302200700			

BC_PST	$10.50
GST	$7.50
Total	$167.99
Penny Rounding	$0.00
Credit / Debit Card	$167.99

LONDON DRUGS LIMITED GST #R103378972

[redacted]

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and earn rewards with LDExtras.
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Tell us about your experience today.

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

------ TRANSACTION RECORD ------
LONDON DRUGS 09
2300 - 10355 152 STREET
SURREY BC
V3R7B9
Purchase

Feb 09,2026
VISA [redacted]
Entry: Tap EMV (H)
Ref#: 099-0TA81J316M3D15E
Auth#: 044581 Response: 01-027
Order: 906002090228095
$ 167.99

[redacted] VISA CREDIT
Approved
FF\/DT 20
LONDON DRUGS GST #103378972
Important:Retain this copy for your record

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
D & L Investments	Workday SINV ID - 9553	147.42	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/21/2026	05/26/2026
Surrey & White Rock Board of Trade	Workday SINV ID - 9373	89.25	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/14/2026	05/21/2026
Canada Tabloid Media Inc	Workday SINV ID - 9115	262.50	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	05/21/2026
[redacted]	Workday SINV ID - 9088	90.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	04/30/2026	05/21/2026
Rotary Club of Surrey	Workday SINV ID - 8238	150.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/08/2026	04/14/2026
D & L Investments	Workday SINV ID - 8724	147.42	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	05/12/2026
Darpan Publication Ltd	Workday SINV ID - 8094	1,044.75	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	04/16/2026
Whalley Little League	Workday SINV ID - 7969	500.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	05/26/2026
Al Ameen Media Inc.	Workday SINV ID - 8278	131.25	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/27/2026	05/26/2026
Chatrath Polypack Ltd.	Workday SINV ID - 8735	345.60	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/04/2026	05/12/2026
Al Ameen Media Inc.	Workday SINV ID - 10052	131.25	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	07/23/2026

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

Invoice



BILL TO

[redacted]
Office of Amna Shah
10574 King George Boulevard
Surrey B.C. V3T 2X3

SHIP TO

[redacted]
Office of Amna Shah
10574 King George Boulevard
Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	21/05/2026	$147.42	20/06/2026	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

SWRBOT
SURREY & WHITE ROCK BOARD OF TRADE

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

Invoice

Invoice Date: 5/14/2026

Invoice Number: [redacted]

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	5/22/2026

Description	Qty	Rate	Amount
May 22, 2026 - Educating for Growth: Strengthening BC's Economy Through Talent Development featuring Minister Jessie Sunner (MLA Amna Shah)	**1**	**$85.00**	**$85.00**
		Subtotal:	**$85.00**
		GST:	**$4.25**
		Total:	**$89.25**
Payment/Credit Applied:			
		Balance:	**$89.25**

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:

[redacted]

Credit Card Information

MLA Amna Shah, Surrey City Centre

Address _____

City/Prov/Postal Code _____/_____/_____

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

Name on Card: _____ Signature: _____

Automatic Renewal ☐

INVOICE

[redacted]

CANADA TABLOID MEDIA INC
14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST#794897280RT0001
www.canadatabloid.ca

Bill To:

Honorable Amna Shah
MLA, Surrey City Centre
Amna.Shah,MLA@leg.bc.ca
10574 King George Boulevard
Surrey BC V3T 2X3

Date:	May 5, 2026
Payment Terms:	To be Paid
Due Date:	May 20, 2026
PO Number:	[redacted]
Balance Due:	**$262.50**

Item	Quantity	Rate	Amount
Quarter Page Ad on Page 23 in April 2026	1	$250.00	$250.00

Subtotal:	$250.00
Tax (5%):	$12.50
Total:	$262.50

Terms:

Please pay by check at CANADA TABLOID MEDIA INC or e transfer at [redacted] or pay via direct deposit in the account attached herewith .

Sarah Ramadan
Registered Sign Language Interpreter

INVOICE

12943 59 Avenue
Surrey, BC, V3X 0C5
778-939-6412

DATE: April 30, 2026
INVOICE # [redacted]

BILL TO:
Amnah Shah, MLA
Surrey City Centre
10574 King George Boulevard
Surrey, BC
V3T 2X3

DATE | DESCRIPTION	HOURS	RATE	AMOUNT
03/28/2026 | MLA Eid Event	2.00	$45.00	$90

SUBTOTAL	$90
TOTAL	$90

Terms & Conditions

Minimum charge: Interpreting services less than 2 hours in total will be a minimum charge of $90.00 unless otherwise agreed
Hourly rate: Interpreting services over 2 hours will be billed at $45.00/hr or for any portion thereof
Cancelation: 48 hours notice of cancelation is required; you must cancel at least 2 business days prior to the appointment or the full amount of the contract will be billed
Payment due: upon receipt

Make all cheques payable to **Sarah Ramadan**
Or e-transfer to: [redacted]

Rotary Club of Surrey

INVOICE

DATE: 2026-04-08
INVOICE # [redacted]

PO Box 181
Surrey BC V3T 4W8
www.SurreyRotary.ca

Invoice To:
Amna Shah, MLA Surrey City Centre

E: Amna.Shaw MLA@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Rotary Club of Surrey's 4th Annual Cultural Dinner - 2 tickets Featuring A Taste of Surrey On April 25,2026 at Shannon Hall, Surrey, BC		150.00
Please Pay $150.00 by Cheque made to: Rotary Club of Surrey		
E-transfer to [redacted] for Rotary Club of Surrey		
Credit Card payments use our Website: www.SurreyRotary.ca		

Subtotal	$	150.00
Taxable	$	-
Tax rate		0.000%
Tax due	$	-
PAID		
TOTAL Due	$	150.00

OTHER COMMENTS

E-transfers and Cheques are accepted
E:[redacted]
Cheque made to: Rotary Club of Surrey
Please call us for mailing instructions.
[redacted], Treasurer Cel: [redacted]

Make all checks payable to
Rotary Club of Surrey

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

Invoice



BILL TO

[redacted]
Office of Amna Shah
10574 King George Boulevard
Surrey B.C. V3T 2X3

SHIP TO

[redacted]
Office of Amna Shah
10574 King George Boulevard
Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	07/04/2026	$147.42	07/05/2026	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Invoice

Date	Invoice #
2026-04-01	[redacted]

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice To
Amna Shah Unit 74 - 10574 King George BoulevarD, Surrey, BC V3T 2X3

P.O. No.	Due Date	Rep
	2026-04-01	

Description	Qty	Rate	Amount
Ad in Vaisakhi 2026 Issue		995.00	995.00

Sales Tax Summary

GST (2) On Sales@5.0%	49.75
Total Tax	49.75

Subtotal	$995.00
Tax Total	$49.75
Total	$1,044.75
Payments/Credits	$0.00
Balance Due	$1,044.75

Additional 2% of late payment fee may apply, if paid after the due date.

Phone #	Fax #	GST/HST No.	849139878
604-572-0199	604-572-6364	www.darpanmagazine.com	

INVOICE [redacted]

WHALLEY LITTLE LEAGUE

PO Box 33512
Central City Mall Post Office Outlet
Surrey, B.C.,
V3T 5R5

DATE: April 1 2026

BILL TO

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

Details	AMOUNT
Advertising Sign WAP- Diamond 2 HR Fence	$500.00
	$0.00
	$0.00

SUBTOTAL	$500.00
TAX RATE	0.00%
OTHER	$0.00
TOTAL	$500.00

Make all checks payable to WHALLEY LITTLE LEAGUE

If you have any questions concerning this invoice, use the following contact information:

[redacted], president@whalleylittleleague.com

THANK YOU FOR YOUR BUSINESS!

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6
Phone: 604-715-7187 Fax: 604-517-1110
Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2026-03-27	[redacted]

P.O. No.	Terms	Due Date	Account #
		2026-03-27	

Qty	Description	Rate	Amount
	CLR qtr Potrait	125.00	125.00
	eid		
	GST On Sales	5.00%	6.25
	GST/HST No. 827497074		

Subtotal	$125.00
Total	$131.25
Payments/Credits	$0.00
Balance Due	$131.25

Please Make Cheque Payable to AL AMEEN MEDIA INC.

$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum $15 to maximum $75.

We Appreciate Your Business.

INVOICE

CHATRATH POLYPACK LTD.

12498 78 Ave, Surrey, V3W 8K1

778 709 7490 GST735973299

DATE: March 4, 2026

INVOICE # [redacted]

BILL TO: Amna Shah, MLA
Unit 74 - 10574 King George Blvd.
Surrey, BC

DESCRIPTION	UNIT PRICE	AMOUNT
500 pcs. printed non-woven bags	$1.45	$725.00
	SUB TOTAL	$725.00
	DELIVERY	$30.00
	G.S.T	$37.75
	P.S.T	$52.85
	TOTAL	$845.60
	DEPOSIT	**($500.00)**
	BALANCE	**$345.60**

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6
Phone: 604-715-7187 Fax: 604-517-1110
Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2026-02-27	[redacted]

P.O. No.	Terms	Due Date	Account #
		2026-02-27	

Qty	Description	Rate	Amount
	CLR qtr Potrait	125.00	125.00
	GST On Sales	5.00%	6.25
	GST/HST No. 827497074		

Subtotal	$125.00
Total	$131.25
Payments/Credits	$0.00
Balance Due	$131.25

Please Make Cheque Payable to AL AMEEN MEDIA INC.

$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum $15 to maximum $75.

We Appreciate Your Business.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

ISSUED TO

MLA, Jagrup Brar
Surrey-Fleetwood

FATIMA MOBIN MINTO

[redacted]

Invoice # [redacted]

Mehndi Services	Eid event	$150

TOTAL	$150

AMOUNT DUE	$150

CO PAID 30.00

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]

INVOICE

Date: March 28, 2026
Invoice No.: [redacted]

CO PAID 30.00

Bill To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
[redacted]

From:
[redacted]

Service Description:
Mehndi (Henna) Services
Event: Surrey/Delta Joint Eid Event
Venue: Aria Banquet Hall, Surrey
Duration: 2 hours
Date of Service: March 28, 2026

Amount:
Service Fee: CAD 150.00

Total Amount Due:
CAD 150.00

Payment Terms:
Due upon receipt

Thank you for your business!

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Financial Services

Shared Expense Form

CONVERT TO PDF BEFORE UPLOADING TO PAYABLES PORTAL

Shared expense vendor:	Walmart & Dollarama
Shared expense type:	8270 (Hosting Events)
Invoice number:	N/A
Total invoice amount:	$ 97.78

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Cost Center	JV'd Amount
Anderson, Brittny	0002	$ -
Anderson, George	0101	$ -
Arora, Rohini	0102	$ -
Bailey, Brenda	0005	$ -
Beare, Lisa	0008	$ -
Begg, Garry	0009	$ 24.45
Blatherwick, Jennifer	0103	$ -
Boyle, Christine	0104	$ -
Brar, Jagrup	0012	$ 24.45
Chandra Herbert, Spencer	0013	$ -
Chant, Susie	0014	$ -
Choi, Paul	0105	$ -
Chouhan, Raj	0016	$ -
Chow, George	0017	$ -
Davidson, Tamara	0106	$ -
Dhir, Sunita	0108	$ -
Dix, Adrian	0026	$ -
Eby, David	0030	$ -
Elmore, Mable	0031	$ -
Farnworth, Mike	0033	$ -
Gibson, Diana	0109	$ -
Glumac, Rick	0036	$ -
Greene, Kelly	0037	$ -
Higginson, Stephanie	0110	$ -
Kahlon, Ravi	0040	$ -
Kang, Anne	0041	$ -
Krieger, Nina	0111	$ -
Lajeunesse, Dana	0118	$ -
Lore, Grace	0047	$ -
Ma, Bowinn	0048	$ -

Member	Cost Center	JV'd Amount
Malcolmson, Sheila	0049	$ -
Morissette, Steve	0112	$ -
Neill, Randene	0113	$ -
Osborne, Josie	0056	$ -
Parmar, Ravi	0058	$ -
Phillip, Joan	0060	$ -
Popham, Lana	0061	$ -
Rotchford, Darlene	0114	$ -
Routledge, Janet	0067	$ -
Sandhu, Harwinder	0071	$ -
Shah, Amna	0119	$ 24.44
Sharma, Niki	0072	$ -
Sunner, Jessie	0115	$ 24.44
Toporowski, Debra	0116	$ -
Whiteside, Jennifer	0086	$ -
Wickens, Jodie	0100	$ -
Yung, Terry	0117	$ -

Walmart Table Cloth 49.24
Walmart Candy 20.27
Dollarama Table Cloth 5.05
Walmart Decor 23.22

Caucus Share: 7016-00230-6705	
GST: 9901-00000-1575	$ -

Sum of shared amounts	**$**	**97.78**
Amount on invoice	**$**	**97.78**
Control	**$**	**-**

Invoice

INVOICE NUMBER
[redacted]

DATE OF ISSUE
09/05/2026

DUE DATE
09/05/2026

BILLED TO
Garry Begg, MLA
Surrey-Guildford
[redacted]

FROM
Dragon Wok |
Indian-Style Chinese Cuisine
9450 120 St Unit 102,
Surrey, BC V3V 4B9

PURCHASE ORDER

Description	Unit cost	QTY	Amount
Spicy Green Beans	15.25	15	228.75
Lemon Chicken with Tangy Sauce	17.95	15	269.25

TERMS
No delivery, must pick up

SUBTOTAL	CA$ 498
DISCOUNT	CA$ -17.76
(TAX RATE)	5 %
TAX	CA$ 24.01
SHIPPING	CA$ 0

[redacted]

INVOICE TOTAL
CA$ 504.25

CO PAID 126.06

Nepal Cultural Society of BC

12351 Winram Rd,
Surrey, BC V3V 3Y4

FOR:
INVOICE

INVOICE:	[redacted]
DATE:	May 26, 2026

BILL TO:

Surrey MLAs
MLA Shah, MLA Begg,
MLA Brar, MLA Sunner
MLA Kahlon

DESCRIPTION	AMOUNT
Nepal Heritage Day BC 2026 at Taj Park Convention Center, Surrey BC. For an Advertising Package at the event.	**$ 1,750.00**
TOTAL	**$ 1,750.00**

Make all checks payable to **Nepal Cultural Society of BC**
or E-Transfer at [redacted]

CO PAID 350.00

If you have any questions concerning this invoice, Contact [redacted]

THANK YOU FOR YOUR BUSINESS!

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.