Expense Reports

Expense Report	EXP-12395	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	29.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-19520	Apr 24, 2026	29.87	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12408	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8292	**Total Amount**	172.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-19646	May 1, 2026	172.10	0.00	8291 - Consultants / Contractors

Expense Report	EXP-12715	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	104.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20162	May 11, 2026	104.15	0.00	8281 - Office Supplies

Expense Report	EXP-13190	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	467.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21050	May 21, 2026	467.25	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13490	**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-21520	May 24, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-13718	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	81.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21860	Jun 3, 2026	81.72	0.00	8271 - Attending Events

Expense Report	EXP-13719	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	9.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21858	Jun 3, 2026	9.53	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13791	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	174.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21885	Jun 1, 2026	174.59	0.00	8276 - Subscriptions / Memberships

[redacted]
11-digit Bank Payment ID for Online/Telephone banking

Bill date
Apr 24, 2026

Page
1 of 28

ROGERS

Hello [redacted] you've made changes to your services since your last bill. Please refer to page 4 >

What is the total due?

$29.87

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 08, 2026**

You **saved $15.33** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		72.80
Your payments - thank you	Refer to page 2 >	-72.80
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 4 >	29.87
Total (Includes $1.33 GST, $1.87 PST)		**29.87**
Total to pay		**$29.87**

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

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$29.87**
Required Payment Date: May 16, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#########

[redacted]

[redacted]

JUSTJUNK.com
Removal Made Easy!

Customer Contact
[redacted]
7327 137 Street,
Surrey, BC, CA, V3W 1A4

Invoice # / Date
Invoice (Job ID): [redacted]
Friday, May 1, 2026

Bill To
[redacted]
7327 137 Street,
Surrey, BC, CA, V3W 1A4

Services Provided (Job #865100)		
7327 137 Street, Surrey, BC, CA, V3W 1A4 Fri, May 1, 2026 11:30am - 1:30pm	Junk removal: 1/16 load	$149.00
Total charges:		$149.00
		+ tax $7.45
Grand total:		$156.45

+ tip $15.65

Payment Total (Visa): $172.10

Balance owed: $0.00

Thank you for your business!

Did you know? The pricing of our service included:

Friendly professionally trained removal specialists
Commercial, liability and environmental insurance.
All vehicle and transportation costs to and from your location.
All lifting, loading, sorting, recycling, diverting and donating.
All disposal and environmental fees at licenced facilities.
All tools / equipment required to perform the removal.
Approval or licencing through local environmental authorities.



If you have any questions please feel free to contact us at 1-888-586-5888.

The JUSTJUNK® Team

Just Junk Surrey 3669 Oxford Street Vancouver V5K 1P4 GST # 821846839

COSTCO WHOLESALE

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

SELF-CHECKOUT

II Member [redacted]

1099716	VICKIES 36CT	17.49 G
891394	AUSSIE BITES	15.99
1704012	WELCH'S 60CT	16.49 G
102290	SWISS DELICE	29.99 G
1377067	KS CHEWY PRO	19.99 G
	SUBTOTAL	99.95
	TAX	4.20
****	TOTAL	104.15

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/05/11 [redacted]
Invoice Number: [redacted]
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: 104.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	104.15
CHANGE	0.00

(G) GST 5%	4.20

TOTAL NUMBER OF ITEMS SOLD = 5
2026/05/11 [redacted] 55 204 20 704
[redacted]

OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trm:204 Trn:20 OP:704

Items Sold: 5
II 2026/05/11 [redacted]

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

Receipt

Invoice Date: 5/21/2026

Invoice Number: [redacted]

GST#: 1230 65880

MLA Jessie Sunner
[redacted]

Terms
PAID

Description	Qty	Rate	Amount
Dues New Members	1	$385.00	$385.00
Admin Fee	1	$60.00	$60.00
		Subtotal:	$445.00
		GST:	$22.25
		Total:	$467.25
Payment/Credit Applied:			
5/21/2026 - Payment: VISA [redacted]		($467.25)	($467.25)
		Balance:	$0.00

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

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	May 24, 2026	1 of 21

ROGERS

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

What is the total due?

$44.80

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

You **saved $10.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		29.87
Your payments - thank you	May 08	-29.87
Balance brought forward		**0.00**
This bill		**$**
Wireless	Refer to page 3 >	44.80
Total (Includes $2.00 GST, $2.80 PST)		**44.80**
Total to pay		**$44.80**

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

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$44.80**
Required Payment Date: Jun 15, 2026

Thank you!

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

#########

[redacted]

COSTCO WHOLESALE

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

SELF-CHECKOUT

3N Member [redacted]

1704012 WELCH'S 6OCT	15.99	G
1704012 WELCH'S 6OCT	15.99	G
1704012 WELCH'S 6OCT	15.99	G
5008051 MADELEINES	12.99	
4160094 RUFFLES VAR	17.49	G
SUBTOTAL	78.45	
TAX	3.27	
**** TOTAL	81.72	

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/06/03 [redacted]
Invoice Number: [redacted]
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: 81.72

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	81.72
CHANGE	0.00
(G) GST 5%	3.27

TOTAL NUMBER OF ITEMS SOLD = 5
2026/06/03 [redacted] 55 202 35 702
[redacted]

OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trm:202 Trn:35 OP:702

Items Sold: 5
3N 2026/06/03 [redacted]

DOLLARAMA

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

FLAN TABLECLOTH	667888003532	4.00 FP
SALAD BOWL	667888574605	4.50 FP
SUBTOTAL		$8.50
GST 5%		$0.43
PST 7%		$0.60
TOTAL		$9.53
VISA		$9.53

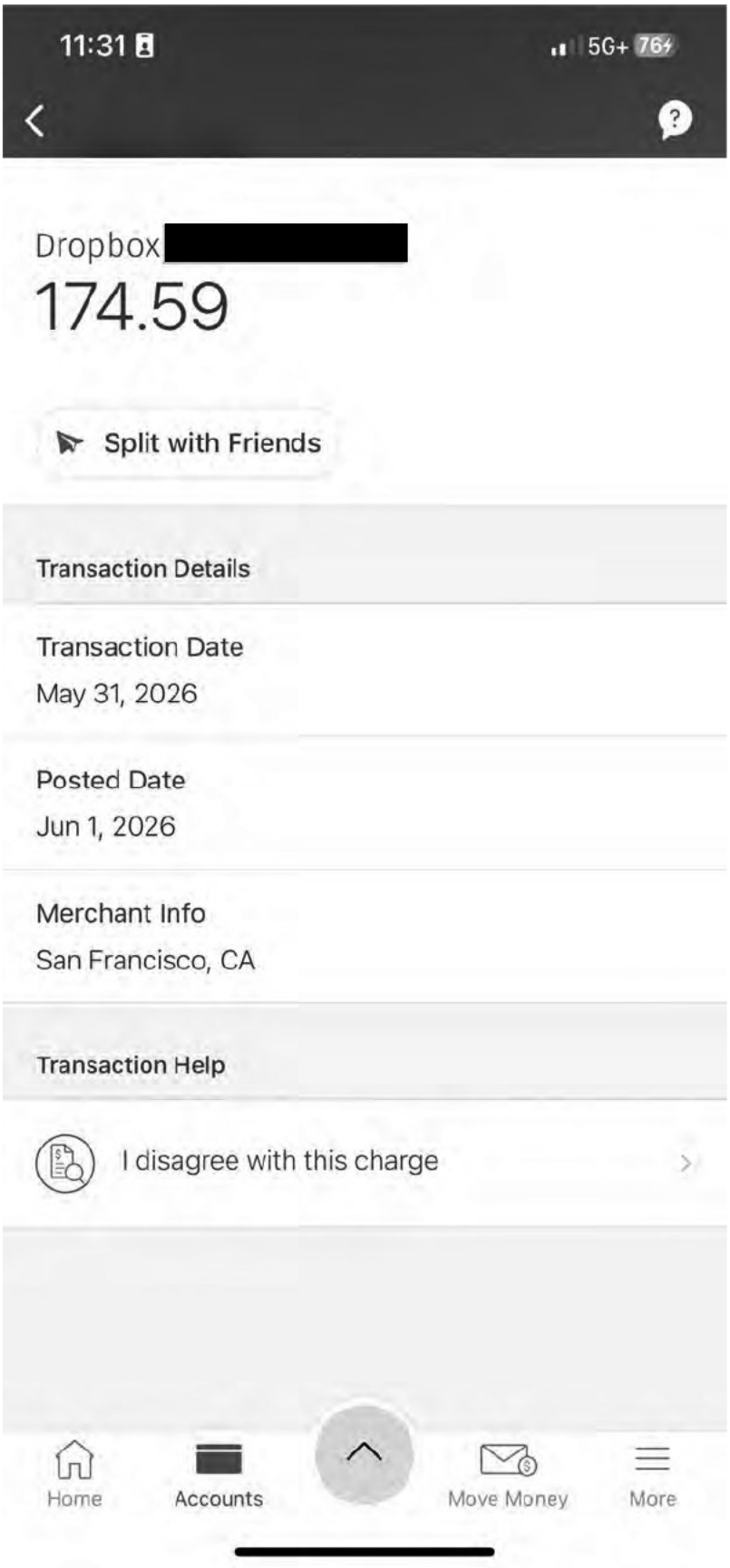
TYPE: PURCHASE
ACCT: VISA

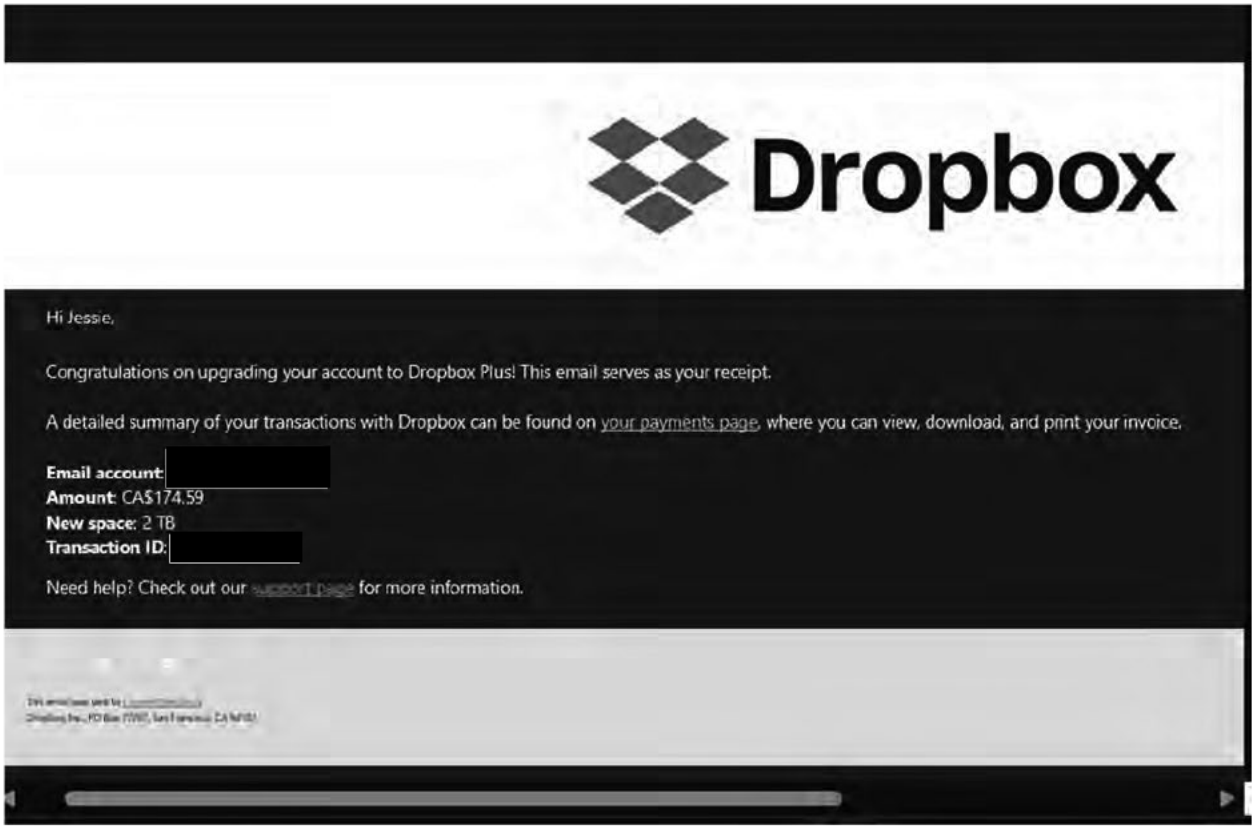
AMOUNT: $ 9.53

CARD NUMBER: **********[redacted]
DATE/TIME: 26/06/03[redacted]
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-06-03 [redacted]
000449 03 5296
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com


11:31
5G+ 76
Dropbox [redacted]
174.59
Split with Friends
Transaction Details
Transaction Date
May 31, 2026
Posted Date
Jun 1, 2026
Merchant Info
San Francisco, CA
Transaction Help
I disagree with this charge
Home
Accounts
Move Money
More


Dropbox
Hi Jessie,
Congratulations on upgrading your account to Dropbox Plus! This email serves as your receipt.
A detailed summary of your transactions with Dropbox can be found on your payments page, where you can view, download, and print your invoice.
Email account:
Amount: CA$174.59
New space: 2 TB
Transaction ID:
Need help? Check out our support page for more information.

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 - 10599	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/09/2026	06/30/2026
Miracle, The	Workday SINV ID - 9616	183.75	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/27/2026	06/02/2026
Nepal Cultural Society of BC	Workday SINV ID - 9992	1,750.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/26/2026	06/25/2026
D & L Investments	Workday SINV ID - 9591	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/21/2026	05/28/2026
Canada Tabloid Media Inc	Workday SINV ID - 9119	262.50	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	05/26/2026
Rotary Club of Surrey	Workday SINV ID - 8604	75.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/17/2026	05/05/2026
D & L Investments	Workday SINV ID - 8808	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	05/05/2026
Frederickson Graphics Inc.	Workday SINV ID - 9870	1,595.78	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/24/2026	06/23/2026

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 Jessie Sunner
105 - 7327 - 137 Ave
Surrey B.C.

SHIP TO

[redacted]
Office of Jessie Sunner
105 - 7327 - 137 Ave
Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	09/06/2026	$147.42	09/07/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month Advertising in Newton Coffee News June 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

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

Invoice to

Jessie Sunner, MLA
105-7327 137 Street
Surrey, B.C V3W1A4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/27/2026	[redacted]		604.597.8248		5/27/2026

Qty	Description	Rate	Amount
1	Full Page 10" x 15" in Height Size Ad for Issue # 676-May 27, 2026 Eid Ul Adha Message 2026 Note: The Full Page cost 0f $700 Combined Ad in Miracle's Eid Edition has been split equally among four MLAs.	175.00	175.00
	GST On Sales	5.00%	8.75

Thank You For Your Business
GST #86221 4285 RT0001

Please make cheques out to: Miracle Media Group Inc

Balan ce Due $183.75

Subtotal	$175.00
GST/HST	$8.75
Total	$183.75



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]: **604-482-4717**

THANK YOU FOR YOUR BUSINESS!

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

Invoice



BILL TO	SHIP TO
[redacted] Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.	[redacted] Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

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 Newton 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

[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 Jessie Sunner
MLA, Surrey Newton
Jessie.Sunner@leg.bc.ca
105-7327 137 Street
Surrey BC V3W1A4

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 .

Rotary Club of Surrey

INVOICE

DATE: 2026-04-17
INVOICE # [redacted]

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

Invoice To:

Jessie Sunner, MLA Surrey Newton

E: Jessie.Sunner. MLA@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Rotary Club of Surrey's 4th Annual Cultural Dinner - 1 ticket Featuring A Taste of Surrey On April 25,2026 at Shannon Hall, Surrey, BC		75.00
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	$	75.00
Taxable	$	-
Tax rate		0.000%
Tax due	$	-
PAID		
TOTAL Due	$	75.00

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: 604 833 4000

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 Jessie Sunner
105 - 7327 - 137 Ave
Surrey B.C.

SHIP TO

[redacted]
Office of Jessie Sunner
105 - 7327 - 137 Ave
Surrey B.C.

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 Newton 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

Minuteman Press®
WE DESIGN, PRINT & PROMOTE...YOU!

PROUDLY OWNED & OPERATED IN CANADA

Cheques must be payable to:
Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
604-572-8558
newton@mmpbc.ca
www.mmpbc.ca

Invoice

Invoice Number [redacted]
Invoice Date 3/24/2026

Bill to:
MLA Jessie Sunner
105 - 7327 - 137 Ave
SURREY, BC V3W 1A4

Phone: 604-597-8248
Email: [redacted]

Ship to:
MLA Jessie Sunner
[redacted]
105 - 7327 - 137 Ave
SURREY, BC V3W 1A4

Phone: 604-597-8248
Email: Jessie.Sunner.MLA@leg.bc.ca



250 Econo Cotton Tote Bag With Gusset - 15.75" W x 16.5" H x 3.5" D - Printed 2 Colours 1 Side (Job 274185) $1,424.80



Notes
Made from 100% 4.5 ounce lightweight cotton processed AZO-Free, this cotton tote bag comes with 3.5" Gussets and cotton webbed handles. Complies with Prop 65. 15.75" W x 16.5" H x 3.5" D

Screen Print. 10.5" W x 11" H on front centered. Price Includes 2 Colour, 1 Location
Job Disposition: Net 30 Days - Confirm Delivery or Pickup

GST/PST: BN895548618

Terms: Net 30 days

PROUDLY OWNED & OPERATED IN CANADA

Invoice Subtotal:	$1,424.80
GST 5%:	$71.24
7.0000% PST:	$99.74
Invoice Total:	$1,595.78
Balance Due:	**$1,595.78**

Click or Scan the QR Code to Pay Online

[redacted]

GST/PST: BN895548618

Terms: Net 30 days

Please pay from this invoice.

Thank you for your business.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Date	Invoice #
2026-04-01	[redacted]

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice To
Amna Shah [redacted]

CO PAID 208.95

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	

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

INVOICE

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

CO PAID 30.00

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

From:
Rekha Mehta
[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	**$**	**-**

Sarah Ramadan
Registered Sign Language Interpreter

INVOICE

[redacted]

DATE: April 30, 2026
INVOICE # [redacted]

BILL TO:
Amnah Shah, MLA
Surrey City Centre
[redacted]

CO PAID 18.00

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**

[redacted]

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

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.