

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Arora, Rohini

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$152.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$152.91</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



# Invoice



Customer No.	Date	Ticket #
██████████	November 29, 2024	T1-157787

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:**  
 Reah Arora  
 NDP  
 Burnaby East  
 BC  
 Canada

**PAY TO:**  
 Parliamentary Education Office  
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100078	Name tags	18.01	EACH	54.03

Notes: ██████████

**Subtotal:** 54.03  
**GST:** 2.70  
**PST:** 3.78  
**Total:** 60.51

**Tender:**  
 A/R Charge 60.51  
**Net tender:** 60.51

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](http://www.leg.bc.ca)



**Burnaby Board of Trade**  
 201-4555 Kingsway  
 Burnaby, BC V5H 4T8  
 T:(604) 412-0100  
 F:(604) 412-0102  
 admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	12/2/2024
Invoice Number:	310222

MLA Rohini Arora, Burnaby East  
 Rohini Arora  
 Unit #3-8699 10th Avenue  
 Burnaby, BC V3N 2S9

Terms	Due Date
Due on receipt	12/2/2024

Description	Quantity	Rate	Amount
2024- BBOT Christmas Luncheon SOLD OUT (Rohini Arora)	1	\$88.00	\$88.00
		<b>Subtotal:</b>	<b>\$88.00</b>
		(GST #106819170 RT 0001) Tax:	<b>\$4.40</b>
		<b>Total:</b>	<b>\$92.40</b>
		Payment/Credit Applied:	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$92.40</b>

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

Please return this portion with your payment or call our office at 604-412-0100.

**Member Name:** MLA Rohini Arora, Burnaby East

**Invoice #:** 310222

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

*Enter Credit Card Billing Address (inc. zip code)*

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Arora, Rohini

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$813.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$813.85</u></u>

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



**Burnaby Board of Trade**  
 201-4555 Kingsway  
 Burnaby, BC V5H 4T8  
 T:(604) 412-0100  
 F:(604) 412-0102  
 admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	11/21/2024
Invoice Number:	310120

MLA Rohini Arora, Burnaby East  
 Rohini Arora  
 Unit #3-8699 10th Avenue  
 Burnaby, BC V3N 2S9

PAID \$92.40

Terms	Due Date
Due on receipt	11/21/2024

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$387.00	\$387.00
Administration Fee	1	\$50.00	\$50.00
		<b>Subtotal:</b>	<b>\$437.00</b>
		(GST #106819170 RT 0001) Tax:	\$21.85
		<b>Total:</b>	<b>\$458.85</b>
		Payment/Credit Applied:	\$0.00
		<b>Balance:</b>	<b>\$458.85</b>

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

Please return this portion with your payment or call our office at 604-412-0100.

**Member Name:** MLA Rohini Arora, Burnaby East

**Invoice #:** 310120

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

*Enter Credit Card Billing Address (inc. zip code)*

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

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



## INVOICE

The Society To End Homelessness in Burnaby  
PO Box 54662  
Highgate  
Burnaby, BC V5E4J6  
Tel. 604 200 0712

**Invoice No.** S164

**Date:** Nov 26, 2024

**To:**  
MLA Rohini Arora  
Financial Services  
Legislative Assembly of British Columbia  
614 Government Street  
Victoria, BC V8V 1X4

**For:**  
Advertising - Xmas ORC 2024 Flyer

DESCRIPTION	AMOUNT
Advertising - Xmas ORC 2024 Flyer	\$250.00
<b>Total</b>	\$250.00

**Please make cheque payable to:**  
The Society To End Homelessness In Burnaby

**Please mail the cheque to:**

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO  
Burnaby British Columbia  
V5E 4J6

**Thank You**



**OVERSTORY**

*straight*

vancouver  
tech journal

The Coast

Capital Daily

Fraser  
Valley  
Current

# INVOICE

New Democrat BC Government / MLA Rohini Arora, Burnaby East  
3-8699 10th Avenue  
BURNABY BC V3N 2S9

**Invoice Date**  
27 Nov 2024

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC V5H 0H5  
Canada

**Invoice Number**  
INV-4552-1

**Reference**  
BB MLA Season Greetings  
- Dec 2024 (1/5) - Fraser  
Valley Current

Description	Quantity	Unit Price	Tax	Amount CAD
BB - Spotlight Partner - December 2024	1.00	100.00	5%	100.00
			Subtotal	100.00
			TOTAL BC - GST 5%	5.00
			<b>TOTAL CAD</b>	<b>105.00</b>

## Due Date: 12 Dec 2024

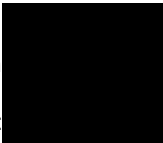
If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

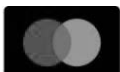
Transit:  
Account:  
Institution:  
SWIFT:



GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email [ap@overstorymedia.com](mailto:ap@overstorymedia.com) to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Arora, Rohini

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$304.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$304.47</u></u>

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



# COSTCO WHOLESALE

Burnaby #51

3550 Brighton Ave

Burnaby, BC V5A4W3

EV Member

2633623 CHARMIN BATH 29.99 GP

1896378 TPD/2633623 6.00-GP

1446056 SCOTTIES 26.99 GP

4272378 KS PB KCUPS 42.99

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

\*\*\*\*\*BOB Count 0 \*\*\*\*\*

SUBTOTAL 93.97

TAX 6.12

\*\*\*\* TOTAL 100.09

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010016660 H

AUTH #: 643190 2024/12/10

Invoice Number: 005666

Purchase - Interac

A0000002771010

0080008000 2800

00 APPROVED - THANK YOU 001

AMOUNT: 100.09

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 100.09  
CHANGE 0.00

(P) PST 7% 3.57

(G) GST 5% 2.55

TOTAL NUMBER OF ITEMS SOLD - 3

TOTAL DISCOUNT(S) \$ 6.00

2023/12/10 51 5 459 83

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22005100504592412101751

OP#: 83 Name: HENRY

Thank You!  
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:51 Trn:5 Trn:459 OP:83

Items Sold: 3

**Canadian Tire #608**

King Edward & Lougheed, near Schoolhouse

Exchanges & Refunds require receipt within 90 days.

GST# 897993531

REG #:82 12/10/2024 [REDACTED] TRANS #:15

OPERATOR #: 60882 Float: 001

043-7235-8 HVR WT2 BGLS UP \$ 179.99  
298-5956-8 RECYCLING FEE \$ 2.50

SUBTOTAL \$ 182.49  
GST 5% \$ 9.12  
PST 7% \$ 12.77  
TOTAL \$ 204.38

DEBIT CARD #:\*\*\*\*\*[REDACTED]  
CHIP CARD

Approval #: 00 391890 001

DEBIT TEND \$ 204.38  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE #608  
1200 Sequin Avenue  
Coquitlam, BC  
V3K 6W8

OPERATOR: 60882 REG #:82 TRANS #:15

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

-----

\$ 204.38

-----

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD

2024/12/10 [REDACTED]

REFERENCE: P1504715 0010013870 C

AUTHORIZATION: 391890

A0000002771010

Interac

0080008000E800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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to win a \$1000 Canadian Tire gift card.  
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Arora, Rohini

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$41.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$41.20</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

# DETAILS OF YOUR PURCHASE

PARKING:



YOUR PURCHASE MADE ON: TUE, NOVEMBER 26, 2024



TRANSACTION #: 2235205201

PAYMENT: **\$16.56**

TUE, NOVEMBER 26, 2024 TO TUE, NOVEMBER 26, 2024



TO



Time	Rate	Amount
Nov 26, 2024 - Nov 26, 2024	Hourly Day	\$16.00

Additional Items	Amount
Convenience Fee	\$0.40
Transaction Fee	\$0.16
Translink Tax 24.000%	\$2.87
City Taxes 5.000%	\$0.76

Promo Code: None

Promo Amount: None

CARD XXXX-XXXX-XXXX-



VAT# 120996095RT0005

VAT2# NONE

# DETAILS OF YOUR PURCHASE

PARKING:



YOUR PURCHASE MADE ON: SUN, NOVEMBER 24, 2024 12:25

TRANSACTION #: 224126885

PAYMENT: **\$24.64**

SUN, NOVEMBER 24, 2024  TO SUN, NOVEMBER 24, 2024 

Time	Rate	Amount
Nov 24, 2024  - Nov 24, 2024 	Hourly Day	\$24.00

Additional Items	Amount
Convenience Fee	\$0.40
Transaction Fee	\$0.24
TransLink Tax 24.000%	\$4.33
City Taxes 5.000%	\$1.14

Promo Code: None

Promo Amount: None

CARD XXXX-XXXX-XX 

VAT# 120996095RT0005

VAT2# NONE

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Arora, Rohini

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members