

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dhir, Sunita

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,077.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,077.32</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
-
-
-



RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

Welcome #

21-GROCERY			
05796102238	SUNRYPE VAR PACK	RJ	17.49
DEPOSIT 1			4.00
06038312215	NN SERVIETTE CP	GPRJ	
\$4.99 int 4, \$5.99 ea			
1 @ \$4.99 ea			4.99
06132853671	SPTO MEGA	GPRJ	19.99
41-HOME			
05870351526	COFFEE CUP	GPRJ	5.49
05870371931	NN PAPER CUPS	GPRJ	4.99
(2) 05870377875	NN LUNCH PLATES	GPRJ	
2 @ \$15.49			30.98
SUBTOTAL			87.93
8=GST 5%	66.44 @ 5.000%		3.32
P=PST 7%	66.44 @ 7.000%		4.65

TOTAL 95.90

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 95.90
Card Type: CREDIT
Card Number: *****
DateTine: 24/12/10
Ref. #: 202411
Auth #: 052102

Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 95.90
PC Optimum
Points Redeemed
Closing Balance

99151714933520241210195844
You could have earned at least 950
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincanial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
2024/12/10 204 14 9335 19:58

Cottonelle

Win Groceries for a Year!

Buy any 2 Cottonelle items and be entered for a chance to win 8 Million PC Optimum points!



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

778-592-0866
thetimesofcanada.com

BILL TO
MLA Sunita Dhir



Invoice Number: 3139

Invoice Date: December 6, 2024

Payment Due: December 6, 2024

Amount Due (CAD): \$420.00

Product/Service	Quantity	Price	Amount
Diwali Gala Tickets 2024	2	\$200.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

Please make all Cheques payable to The Times of Canada. For credit card payment call  at .

DOLLARAMA

5713 152nd St Unit 102
Surrey BC V3S 0A1
GST 863624433

XMAS-TABLECLOTH	667888319305	4.50 FP
XMAS-SNOWFLAKE	667888247967	3.00 FP
XMAS CHARACTER	667888520497	4.25 FP
SUBTOTAL		\$11.75
GST 5%		\$0.59
PST 7%		\$0.82
TOTAL		\$13.16
MASTERCARD		\$13.16

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 13.16

CARD NUMBER: *****
DATE/TIME: 24/12/13
REFERENCE #: 66354792 0010017190 H
AUTHOR. #: 070752
INVOICE NUMBER: 4732
Mastercard
A000000041010
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
2024-12-13
001209 01 4732
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLAR TREE

Store# 40011
 6464 Fraser Street
 Vancouver BC V5W 3A4
 HST/GST #: 851370916

(604) 321-1428

DESCRIPTION	QTY	PRICE	TOTAL
PLATE 9IN WHITE 24CT	1	1.75	.75T
PLATE 9IN WHITE 24CT	1	1.75	.75T
CMAS HOLD WIDE/CRINKLE GARLAND	1	1.75	.75T
TBLCLR GREEN 54X108 PLASTIC	1	1.75	.75T
TABLECOVER RED 54X108 PLASTIC	1	1.75	.75T
TABLECOVER WHITE 54X108 PLASTIC	1	1.75	.75T
TABLECOVER LT BLUE 54X108 PLST	1	1.75	.75T
TBLCLR GREEN 54X108 PLASTIC	1	1.75	.75T
BLLN 6CT CONFETTI 12IN CLEAR	1	1.75	.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$15.75
GST	\$0.79
PSI	\$1.10
Total	\$17.64
MasterCard	\$17.64
**** * * * * *	Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0037 40011 02 022 7354E
 Sales Associate

12/11/24



RCSS 1517 350 S.E. MARINE DR.
 STORE PHONE# (604) 322-3702
 Big on Fresh, Low on Price

21-GROCERY
 06748911858 GLAD REG GPRJ 12.99
 28-SALAD BAR
 2422110 PLTR FRT GRP SM GRJ 14.00
 2504890 PLTR VEG SMALL GRJ 14.00
 33-BAKERY INSTORE
 (2)77098135222 FRSTD CKIE B&W RJ 8.00
 2 @ \$4.00
 (2)77098135223 FRSTD HLD GG CHW RJ 8.00
 2 @ \$4.00
 41-HOME
 05870334564 PC PF FORKS 15OP GPRJ 14.00
 05870371970 RCSS REUSE TOTE GPRJ 2.00
SUBTOTAL 72.99
 G=GST 5% 56.99 @ 5.000% 2.85
 P=PST 7% 28.99 @ 7.000% 2.03

TOTAL 77.87

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 77.87
 Card Type: DEBIT
 Card Number: *****
 DateTime: 24/12/13
 Ref. #: 0010016800
 Auth #: 001433
 INTERAC

A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***
 DEBIT TND 77.87
 You could have earned at least 770 PC Optimum points with a PC Financial Mastercard or PC Money Account.
 Learn more at pcfincanial.ca

 GST # 12223-5922 RT0001
 YOUR STORE MANAGER
 24/12/13 U-SCAN 53 9953 53 5904
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2928



Tim Hortons # 108430
 6501 Main Street, Vancouver, BC, V5X 3H1
 604 423 4477

Take Out
 Order #: 256

2 Take 12 Original Blend \$39.98
 1 50 Tinbits \$9.99
 1 50 Tinbits \$9.99
 1 50 Tinbits \$9.99

Subtotal: \$69.95
 GST: \$2.00
 Total Tax: \$2.00

Grand Total: \$71.95

Debit Card: \$71.95
 Change Due: \$0.00
 Cashier: Manager

HST#: 805573524RT0001
 12-13-2014
 Receipt #: 327493102
 Order ID: 336456902

Enjoy any French Vanilla, Hot Chocolate,
 or Iced Coffee for \$1!
 Visit tims.ca and let us know how we did.

Upon survey completion enter validation code here:
 And return this receipt to a participating Tim Hortons in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

DEBIT *****
 Account: *****
 Card Entry:TAP_ICC Sequence:000435
 Trans Type:Purchase \$71.95
 Merchant #: 029993003282
 Term #: 202
 Ref #: 00000435
 Trace #: 00448664
 Application Label: INTERAC
 AID #: A000002771010
 TUR #: 8000008000
 TSI #: 2800
 Auth #:000473 Approved

Guest Copy
 RECEIPT COPY



Invoice



Customer No.	Date	Ticket #
██████████	December 02, 2024	T1-157822

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100052	MLA Custom Christmas Cards	17.00	EACH	340.00

Subtotal: 340.00
GST: 17.00
PST: 23.80
Total: 380.80

Tender:
 A/R Charge 380.80
Net tender: 380.80

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

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
GST 863624433

XMAS-TABLECLOTH	667888319305	4.50 FP
XMAS-SNOWFLAKE	667888247967	3.00 FP
XMAS CHARACTER	667888520497	4.25 FP
SUBTOTAL		\$11.75
GST 5%		\$0.59
PST 7%		\$0.82
TOTAL		\$13.16
MASTERCARD		\$13.16
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 13.16

CARD NUMBER: *** [REDACTED]
DATE/TIME: [REDACTED]
REFERENCE #: 66354792 0010017190 H
AUTHOR. #: 070752
INVOICE NUMBER: 4732
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
2024-12-13 [REDACTED]
001209 01 [REDACTED]

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLAR TREE

Store# 40011
 6464 Fraser Street
 Vancouver BC V5W 3A4
 HST/GST # : 851370916

(604) 321-4428

DESCRIPTION	QTY	PRICE	TOTAL
PLATE 9IN WHITE 24CT	1	1.75	.75T
PLATE 9IN WHITE 24CT	1	1.75	.75T
CMAS HOLID WIDE/CRINKLE GARLAND	1	1.75	.75T
TBLCUR GREEN 54X108 PLASTIC	1	1.75	.75T
TABLECOVER RED 54X108 PLASTIC	1	1.75	.75T
TABLECOVER WHITE 54X108 PLASTIC	1	1.75	.75T
TABLECOVER LT BLUE 54X108 PLST	1	1.75	.75T
TBLCUR GREEN 54X108 PLASTIC	1	1.75	.75T
BLLN 6CT CONFETTI 12IN CLEAR	1	1.75	.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub total \$15.75
 GST \$0.79
 PST \$1.10
 Total \$17.64
 MasterCard  \$17.64
 Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8837 40011 02 022 7354E 



RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

21-GROCERY
06748911858 GLAD REG GPRJ 12.99
28-SALAD BAR
2422110 PLTR FRT GRP SM GRJ 14.00
2504890 PLTR VEG SMALL GRJ 14.00
33-BAKERY INSTORE
(2)77098135222 FRSTD CKIE B&W RJ
2 @ \$4.00 8.00
(2)77098135223 FRSTD HLD GG CHW RJ
2 @ \$4.00 8.00
41-HOME
05870334564 PC PF FORKS 150P GPRJ 14.00
05870371970 RCSS REUSE TOTE GPRJ 2.00
SUBTOTAL 72.99
G=GST 5% 56.99 @ 5.000% 2.85
P=PST 7% 28.99 @ 7.000% 2.03
TOTAL 77.87

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 77.87
Card Type: DEBIT
Card Number: *****
Date Time: 24/12/13
Ref. #: 0010016800
Auth #: 001433
INTERAC
A0000002771010 8000008000

00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***
DEBIT TND 77.87
You could have earned at least 770
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincial.ca

GST # 12223-5922 RT0001
YOUR STORE MANAGER
CARLO FIERRO

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: 121324 180253 5904 01517

Tim Hortons

Tim Hortons # 108430
6501 Main Street, Vancouver, BC, V5X 3H1
604 423 4477

Take Out
Order #: 256

2 Take 12 Original Blend	\$39.98
1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99

Subtotal: \$69.95
GST: \$2.00
Total Tax: \$2.00

Grand Total: \$71.95

Debit Card: \$71.95
Change Due: \$0.00
Cashier: Manager

HST#: 805573524RT0001

ID: 336456802

Enjoy any French Vanilla, Hot Chocolate

or Iced Coffee for \$1*

Visit tims.ca and let us know how we did.

Survey Code:

9368-2680-2123-4151-40042

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT *****
Account: CHEQUING
Card Entry:TAP_ICC Sequenc
Trans Type:Purchase \$71.95
Merchant #: 029999003282
Term #: 202
Ref #: 00000435
Trace #: 00448664
Application Label: INTERAC
AID #: A0000002771010
TUR #: 8000008000
TSI #: 2800
Auth #:000473 Approved

Guest Copy

RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dhir, Sunita

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dhir, Sunita

Expense Category: Office Supplies

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

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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dhir, Sunita

Expense Category: **Travel**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dhir, Sunita

Expense Category: **Other Office Expenses**

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

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:
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