

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Shah, Amna

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>\$199.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$199.50</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
-
-
-

**** CUSTOMER COPY ****
SANJA PUNJAB SWEET
1B-12830 96 AVE
SURREY, BC, V3V 6A8
GST#813603149
PH. 604-930-9099

Token : 3
Date:11/29/2024 [REDACTED] M INV#:59580
Station ID :1 Server:Admin .

RECEIPT

ITEM	QTY	PRICE	TOTAL
SAMOSA	200	0.95	190.00
Subtotal			190.00
GST			9.50
PST			0.00
Total			199.50

Net Payable 199.50

PAID BY : | VI:199.50

Change: \$0.00

Tip: 0.00

APPROVED THANK YOU/APPROUVEE MERCI 001

CARD NUMBER/NUMERO CARTE: XXXXXXXX [REDACTED]

DATE TIME/HEURE: 29 Nov 2024 [REDACTED]

ACCT./COMPTE: CREDIT/CREDIT

CARD/CARTE: VI

TRANSACTION/OPERATION: PURCHASE/ACHAT

AMOUNT/MONTANT : \$2.00

AUTH./AUTOR # : 08140F

RES. CODE : 000

A000000031010

VISA CREDIT

***** IMPORTANT *****

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==THANK YOU VISIT AGAIN==

Printed on:11/29/2024 [REDACTED]

PARTY CITY STORE #0871
 1361 Loughhead Highway, CRU E
 Coquitlam, BC, V3K 6P9
 604-521-2132
 REG #: 62 02/07/2025 [REDACTED] TRANS #: 1
 OPERATOR #: 87102 Float: 001

10X842-1113-2	@ \$	1.990	ea.
)PL TC RED 54X1	\$	19.90
153-1096-2	(CT REUSABLE BA	\$	2.29
2X854-9807-6	@ \$	7.990	ea.
)LNY MULTIPAC B	\$	15.98
3X852-5412-2	@ \$	14.990	ea.
)LNY PAPR LANTR	\$	44.97
SUBTOTAL		\$	83.14
GST 5%		\$	4.16
PST 7%		\$	5.82
T O T A L		\$	93.12
VISA TEND		\$	93.12

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD [REDACTED]
 2025/02/07 [REDACTED] CO paid
 REFERENCE: 0010010011 H \$23.28
 AUTHORIZATION: 021188
 A0000000031010
 Visa CREDIT
 0000000000

01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

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You could have collected \$3.33 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4%* in CT Money at
 Party City.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit Triangle.com for details.

CUSTOMER COPY



ALL RETURNS & EXCHANGES REQUIRE RECEIPT
 WITHIN 90 DAYS OF PURCHASE & MUST BE IN
 ORIGINAL PACKAGING WITH ALL COMPONENTS
 IN UNUSED CONDITION.
 SEASONAL ITEMS MAY BE RETURNED
 UP TO 14 DAYS PRIOR TO HOLIDAY
 INHALING HELIUM CAN BE HARMFUL AND
 CAN CAUSE SERIOUS INJURY

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
GST 863624433

DUCT TAPE	667888055838	1.25 FP
DURAX TAPE	055966905418	2.00 FP
PAINTER'S TAPE	667888474950	2.50 FP
WERTHERS CANDY	072799339128	20.00
16 @ 1.25		
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$27.75
GST 5%		\$0.39
PST 7%		\$0.54
TOTAL		\$28.68
VISA		\$28.68
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: -----
\$ 28.68

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 25/02/07 [REDACTED]
REFERENCE #: 66354019 0010015590 H
AUTHOR. #: 000882
INVOICE NUMBER: 335 CO paid \$7.17
Visa CREDIT
A0000000031010

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-- IMPORTANT --

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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE
NO RETURN

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2025-02-07 [REDACTED]

000923 01

0335

Questions/Comments: client@dollarama.com
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City of
Surrey
British Columbia
Canada, V3T 1V8
Tel: 604-501-5100

Transaction# 4426965
Transaction Date
23-Jan-2025

Contract # FA-22592
1 QTY INS - 5m Social \$90.00
Use 101-250 no alcohol
1 QTY SOCAN Tariff \$33.31
101-300 without
dancing(Tax Included)
1 QTY Resound Tariff \$13.97
101-300 without
dancing(Tax Included)
1 QTY PRC - Facility \$83.81
Attendant(Tax Included)
1 QTY PRC - Building \$42.50
Cleaner 2021-24 - Social
Bookings (min. 1hr)(Tax
Included)
1 QTY Security Deposit \$250.00
1 QTY Jagrup Brar \$274.92
Rental - Lunar New Year
- FA-22592
(08-Feb-2025)(Tax
Included)
Event ID: 00439265

SUBTOTAL \$767.15
GST 5.000% \$21.36
TOTAL \$788.51
INITIAL PAYMENT \$0.00

CO Paid \$134.63

CREDIT CARD TEND \$788.51

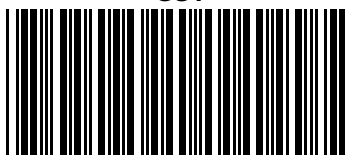
STATUS Success
Payment# PYMT-4470838
Payment Date
29-Jan-2025
Approval# 04779E
Customer

Payment by credit card
Type Sale

Clerk CY

ITEMS SOLD 7

GST



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Shah, Amna

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>\$106.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$106.40</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**

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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
-
-
-
-



13388 96 Avenue
 Surrey BC V3V 1Y4
 +16045826655
 info@speedocopynprint.com
 www.speedocopynprint.com
 GST/HST Registration No.: 850573007RT0001
 PST BC Registration No.: 10155299

INVOICE

BILL TO
 [Redacted] i
 MLA Surrey City Centre Amna Shah
 [Redacted]
 [Redacted]

SHIP TO
 [Redacted]
 MLA Surrey City Centre Amna Shah
 [Redacted]
 [Redacted]

INVOICE [Redacted]
DATE 03/12/2024
TERMS Net 10
DUE DATE 13/12/2024

QTY	PRODUCT/SERVICE	DESCRIPTION	RATE	AMOUNT
3	3mm Aluminum Signs	53.75"x15.25"	95.00	285.00
1	Designing	**WAIVED**	45.00	45.00

Complimentary Additional Signs**	SUBTOTAL	330.00
	DISCOUNT	-235.00
	GST @ 5%	4.75
	PST (BC) @ 7%	6.65
	TOTAL	106.40
	BALANCE DUE	\$106.40

TAX SUMMARY		RATE	TAX	NET
	GST @ 5%		4.75	95.00
	PST (BC) @ 7%		6.65	95.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Shah, Amna

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	<u>\$282.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$282.43</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**

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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)
-
-
-
-

DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3
GST 863624433

LUNCH NAPKINS	055966914304	1.50 FP
NAPKINS	063435730164	4.75 FP
MOIST WIPES	667888068067	1.75 FP
DISPOSABLE GLOVE	070394049503	1.25 FP
SUBTOTAL		\$9.25
GST 5%		\$0.46
PST 7%		\$0.65
TOTAL		\$10.36
VISA		\$10.36
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 10.36

CARD NUMBER: *****
DATE/TIME: 24/11/28
REFERENCE #: 66354776 0010014920 H
AUTHOR. #: 06370F
INVOICE NUMBER: 6025
Visa CREDIT
A0000000031010

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NO SIGNATURE TRANSACTION

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NO EXCHANGE
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2024-11-28
001187 03

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Nesters Market #4542
Gateway
G.S.T #R121453583

McCafe K-Cup 12PK 11.99
STASH TEA 5.99
Twinings Kcup 10.99

Sub Total \$28.97

BALANCE DUE \$28.97

Credit \$28.97

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 28.97

CARD NUMBER: *****

DATE/TIME: 12/02/2024

REFERENCE #: 0010019760 H

TERM: 66354557

AUTHOR.# : 05364F

AID: A0000000031010

Visa CREDIT

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FF/DT: 23

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CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 29 points

Please visit www.nestersmarket.com
to sign up for our e-flyer and learn
more about our loyalty rewards program

Thank you for shopping at
Nesters

CASHIER NAME: [REDACTED]
C0119 #0774 [REDACTED] 02Dec2024

S04542 R005

Phenol Free:

BPA & BPS Free

DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3
GST 863624433

LUNCH NAPKINS	055966914304	1.50	FP
CHIPS	060410066256	1.25	F
CHIPS	060410066256	1.25	F
HICKORY STICKS	060410066133	1.25	F
CHIPS	060410066232	1.25	F
CHIPS	060410066232	1.25	F
ADVIL TABLETS	062107004015	2.50	F
ZIPLOC BAGS	067140003292	4.00	FP
SANDWICH BAGS	067140704076	3.50	FP
OHHENRYCHOCOLATE	068000714679	2.50	F
REESE CHOCOLATE	056600714663	2.50	F
ORANGE JUICE	059600048059	3.25	
Deposit	10080	0.80	
SHOPPING BAG	055966910894	2.25	FP
SUBTOTAL		\$29.05	
GST 5%		\$1.25	
PST 7%		\$0.79	
TOTAL		\$31.09	
VISA		\$31.09	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 31.09

CARD NUMBER: *****
DATE/TIME:
REFERENCE #: 66354776 0010011280 H
AUTHOR. #: 04620F
INVOICE NUMBER: 1297
Visa CREDIT
A0000000031010

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2024-12-03 1297
001187 03
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DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3
GST 863624433

WET WIPES	667888132521	1.25	FP
LYSOL WIPES	C59631755920	3.50	FP
SUBTOTAL		\$4.75	
GST 5%		\$0.24	
PST 7%		\$0.33	
TOTAL		\$5.32	
VISA		\$5.32	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 5.32

CARD NUMBER: *****
DATE/TIME: 24/11/25
REFERENCE #: 66354776 0010015560 H
AUTHOR #: 08879F
INVOICE NUMBER: 3124
VISA CREDIT
A000000031010

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
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2024-11-25 001107 03 3:24

Questions/Comments: client@dollararama.com
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Nesters Market #4542

Gateway

G.S.I. #R1214-3583

Sustainably Sourced

Dairyland 2%		1.59
REGOBY		0.01
REPOST		0.10
Nesters Reusable Bag		2.59 B
Rice Cakes		4.39 G
Roujens Sugar		4.99
Twinnings Tea		5.99

Sub Total **\$19.66**

Card \$\$ pts

Tax Code	Taxable Value	Tax Value
GGF	6.98	0.35
PST	2.59	0.15

BALANCE DUE \$20.19

Credit \$20.19

[] XXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ADCT: VISA \$ 20.19

CARD NUMBER: *****

DATE/TIME: 12/04/2024

REFERENCE #: 0810018856

TERM: 60354557

AUTHOR.# : 08168F

AID: A0000000001010

Visa CREDIT

G1 APPROVED - THANK YOU 027

FF/CT: 23

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DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3
GST 863624433

XMAS-DECO	667888280384	4.50 FP
LUNCH NAPKINS	055966914304	1.50 FP
LUNCH NAPKINS	055966914304	1.50 FP
LUNCH NAPKINS	055966914304	1.50 FP
LUNCH NAPKINS	055966914304	1.50 FP
LUNCH NAPKINS	055966914304	1.50 FP
MAKE UP MIRROR	667888468775	4.75 FP
SUBTOTAL		\$16.75
GST 5%		\$0.84
PST 7%		\$1.17
TOTAL		\$18.76
VISA		\$18.76
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 18.76

CARD NUMBER: *****
DATE/TIME: 24/12/13
REFERENCE #: 66354775 0010013510 H
AUTHOR. #: 00251F
INVOICE NUMBER: 7439
Visa CREDIT
A0000000031010

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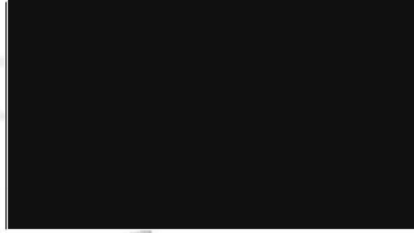
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NO EXCHANGE
NO RETURN

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2024-12-13
001187 02 7439
Questions/Comments: client@dollarama.com
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COSTCO **WHOLESALE**

Willingdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5



1548614	GODIVA ASST	13.99	G
1898878	TPD/1548614	3.00	-G
2422485	MG REDVELVET	15.99	
	SUBTOTAL	87.96	
	TAX	7.87	
****	TOTAL	27.53	
	CASH	0.00	

CO paid \$27.53

Nov 30, 2024
Order# 5352445-000350



Chefman Dual Basket Digital Air Fryer Oven w/ Easy View Windows, 2 Independent 2.75L (3 Qt) Baskets - Black, New	Regular	1 ea	\$79.98
CHEFMAN Lightning 1.8L Custom-Temp Electric Kettle, 1750W with Tea Infuser - Stainless Steel, New	Regular	1 ea	\$39.97

Have a question about returns? [View return policy](#)

Subtotal \$119.95

Additional Fee \$1.50

Taxes \$14.57

Total \$136.02

Payment method



Nesters Market #4542

Gateway

G.S.T #R121453563

\$1.00 Off	-1.00
Dairyland 2%	1.59
*ECOLOGY	0.01
*DEPOSIT	0.10
Dairyland Creamo	3.49

Sub Total \$4.19

Card \$\$ pts

BALANCE DUE \$4.19

Credit \$4.19

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 4.19

CARD NUMBER: *****

DATE/TIME: 12/10/2024

REFERENCE #: 0010014970 H

TERM: 66354557

AUTHOR.# : 03515F

ATD: A000000031010

Visa CREDIT

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FF/DT: 23

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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: Shah, Amna

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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Shah, Amna

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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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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