

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Sunner, Jessie

**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>\$744.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$744.07</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
- 
- 
-

# Quick 08

Golden Samosa - 130 St  
8342-130st. #411 Surrey  
604-594-9696  
GST#: 839649183

Serve [REDACTED]  
Printed By [REDACTED]

ID: 242008 #1

Nov 28, 24

s1

---

100	Potato & Peas[Cooked]	\$105.00
	5c Off 100 Samosas x100	-\$5.00

---

Total Number of items: 100

---

Subtotal	\$100.00
GST	\$5.00

**Total \$105.00**

MC [REDACTED] \$105.00

---

Change \$0.00

Thank you!

goldensamosa.ca

CARDHOLDER'S KNOWLEDGE RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU/MERCI

CUSTOMER COPY

# DILKHUSH DELIGHTS

8352 130 Street, UNIT 301  
Surrey, British Columbia V3W 8J9  
6047352020  
WWW.BAVANFOODS.COM



**Dine In**

28-Nov-2024

Transaction **000782**

4 Custom Item CA\$24.00

**Total** CA\$24.00

CREDIT CARD SALE CA\$24.00  
MASTERCARD

Retain this copy for statement validation

28-Nov.-2024   
CA\$24.00 | Method: CONTACTLESS

MASTERCARD XXXXXXXXXXXXX

Reference ID: 433300514269

Auth ID: 08065J

MID: \*\*\*\*\*1696

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID: AJ4369G5X6WQ4

**DILKHUSH DELIGHTS**

8352 130 Street, UNIT 301  
Surrey, British Columbia V3W 8J9  
6047352020  
WWW.BAVANFOODS.COM



**Dine In**

29-Nov-2024

Transaction **000821**

8 Custom Item CA\$48.00

**Subtotal** CA\$48.00  
GST 5% CA\$2.40

**Total** CA\$50.40

CREDIT CARD SALE CA\$50.40  
MASTERCARD

Retain this copy for statement validation

29-Nov.-2024   
CA\$50.40 | Method: CONTACTLESS

MASTERCARD XXXXXXXXXXXX

Reference ID: 433400514932

Auth ID: 09563J

MID: \*\*\*\*\*1696

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION





RCSS - 7550 King George Blvd  
604-599-3721  
Big on Fresh, Low on Price

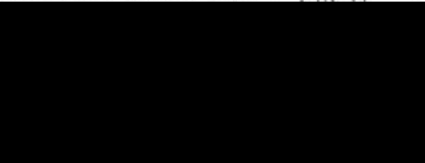
21-GROCERY  
06038364215 NN NAP WHT250SH GPRJ 4.29  
SUBTOTAL 4.29  
G=GST 5% 4.29 @ 5.000% 0.21  
P=PST 7% 4.29 @ 7.000% 0.30  
TOTAL 4.80

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 4.80  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 24/11/22  
Ref. #: 192795  
Auth #: 08189J

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

CREDIT TN 4.80  
You could have earned at least 40  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
Store Manager:   
24/11/22 U-SCAN 6 9996 26 0880



Step into your holiday era.

Find your new holiday faves. Have you seen the new report? Your holiday era starts now.



# Quick 10

Golden Samosa ~~130 St~~  
8342-130st. #411 Surrey  
604-594-9696  
GST#: 839649183

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 241210 #1

Nov 22, 24

s1

---

100	Potato & Peas[Cooked]	\$105.00
	5c Off 100 Samosas x 100	-\$5.00

---

Total Number of Items: 100

---

Subtotal	\$100.00
GST	\$5.00

**Total \$105.00**

MC [REDACTED] \$105.00

---

Change \$0.00

Thank you!

goldensamosa.ca

ROYAL CURRY  
12588 72 AVE  
SURREY, BC, V3W 2M6

PH. (604) 591-9422

Token : 6

Date: 11/22/2024

Time: [REDACTED]

INV#: 25935

7

Station ID : 3

Server: [REDACTED]

RECEIPT

\*\*\*\*\* TAKE-OUT \*\*\*\*\*

Customer: 0

Ph No: [REDACTED]

ITEM	QTY	PRICE	TOTAL
VEGGIE SAMOSA	200	1.25	250.00
	Subtotal		250.00
	GST		12.50
	Total		262.50
	Net Payable		262.50

PAID BY : | MASTER: 149.00, 113.50

Change: \$0.00

Tip: 0.00

==THANK YOU VISIT AGAIN==

Printed on: 11/22/2024 [REDACTED]

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Dairyland Cream 3.99  
-----  
Sub Total \$3.99  
Card \$\$ pts 4  
-----  
BALANCE DUE \$3.99  
Credit \$3.99  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase  
-----  
ACCT: MASTERCARD \$ 3.99  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/13/2024 [REDACTED]  
REFERENCE #: 0010010600 H  
TERM: 66351992  
AUTHOR.# : 02473J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63  
C0063 #2556 [REDACTED] 13Dec2024  
S00910 R063




# DOLLAR TREE

Store# 40025  
 11932--207th St.  
 Maple Ridge BC V2X 1X7  
 HST/GST #: 851370916

(604) 466-1062


DESCRIPTION	QTY	PRICE	TOTAL
PEPPERMINT CANDY CNE 12.5G 12CT	1	1.50	1.50G
PEPPERMINT CANDY CNE 12.5G 12CT	1	1.50	1.50G
CMAS METAL DOOR HANGER W 5 BEL	1	1.75	1.75T
MERRY CHRISTMAS SIGN 18IN	1	1.75	1.75T
STAR TREE TOP ASTD	1	1.75	1.75T
FLANNEL BACK TABLECOVERS ASTD	1	1.75	1.75T
FLANNEL BACK TABLECOVERS ASTD	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$11.75  
 GST \$0.59  
 PST \$0.61  
 Total \$12.95  
 MasterCard \$12.95  
 \*\*\*\*\*  Approved

www.DollarTreeCanada.com

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

2891 40025 01 071 71052  
 Sales Associate: 

12/10/24 

# COSTCO WHOLESALE

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

QE Member: [REDACTED]

232952	COKE ZERO	15.29 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	15.29 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
165763	CD ALE	15.29 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
348221	BROWNIE	10.99
1046329	CHOC CHUNK	10.99
380420	CRACKER CUT	17.99
1903016	TPD/380420	4.00-
380420	CRACKER CUT	17.99
1903016	TPD/380420	4.00-
248011	VEGGIE TRAY	15.99 G
1665526	CARR'S VTY	8.99
891394	AUSSIE BITES	15.99
2154720	MADEGOOD BIT	13.99 G
	SUBTOTAL	162.31
	TAX	7.24
****	TOTAL	169.55

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010010450 H  
AUTH #: 9300J 2024/12/10 [REDACTED]  
Invoice Number: 004045  
Purchase - MASTERCARD  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 169.55

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 169.55  
CHANGE 0.00

(P) PST 7% 3.35  
(G) GST 5% 3.89  
TOTAL NUMBER OF ITEMS SOLD = 11  
TOTAL DISCOUNT(S) \$ 8.00  
20241210 [REDACTED] 55 4 68 16

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



OP#: 16 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:55 Trn:4 Trn:68 OP:16

Items Sold: 11  
QE 2024/12/10 [REDACTED]



RCSS - 7550 King George Blvd  
604-599-3721

Big on Fresh, Low on Price

27-PRODUCE

06038317951 PC TOMATO VRTY RJ 5.88

SUBTOTAL 5.88

TOTAL 5.88

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 5.88

Card Type: CREDIT

Card Number: \*\*\*\*\*

DateTime: 24/12/10

Ref. #: 101983

Auth #: 06258J

MASTERCARD

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 5.88

You could have earned at least 50  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

Store Manager:

24/12/10 U-SCAN 4 9994 24 9099

Tell us how we did today! Visit  
[storeopinion.ca](http://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: 121024 104524 9099 01521

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
TOTAL		\$	93.12
VISA TEND		\$	93.12

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2025/02/07 10:47:37

REFERENCE: 0010010011 H

AUTHORIZATION: 021188

A0000000031010

Visa CREDIT

0000000000

CO paid

\$23.28

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

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](http://Triangle.com) for details.

CUSTOMER COPY



0087125020758710200000010001

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
<b>TOTAL</b>		<b>\$28.68</b>
<b>VISA</b>		<b>\$28.68</b>
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

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

2025-02-07 [REDACTED]

000923 01

0335

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



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

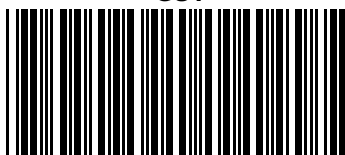
STATUS Success  
Payment# PYMT-4470838  
Payment Date 29-Jan-2025  
Approval# 04779E  
Customer

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:** Sunner, Jessie

**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>	<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**

**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:** Sunner, Jessie

**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>\$132.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$132.16</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:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



# IN STORE PICK UP

Order: 0000103 **338196**

Customer: [REDACTED]

RFPD: 11/20/2024

151-8400 TREE, 6.5' INGLS#118 1 QTY  
Storage Location: WA903AMN



Order ID

Customer Signature: \_\_\_\_\_

Pick up Code: \_\_\_\_\_



0044324112004164803000010027  
POS Transaction ID

CANADIAN TIRE 443  
7599 KING GEORGE BLVD.  
SURREY, BC V3M 5M8 604-572-3739  
ALL RETURNS WILL BE REFUNDED IN THE  
SAME TENDER (AND CREDIT CARD) AS  
ORIGINAL PURCHASE  
REC #1200 11/20/2024 13:15:47 TRANS #127  
OPERATOR #: 4164803000 Float: 001

eCommerce Order #: 000010338196-  
151-8400-0 TREE, 6.5' INGLS \$ 59.99

SUBTOTAL	\$	59.99
GST 5%	\$	3.00
PST 7%	\$	4.20
TOTAL	\$	67.19
PVC TEND	\$	67.19

MASTERCARD PRE-AUTH ADVICE  
MASTERCARD #: [REDACTED]  
2024/11/20 [REDACTED]  
REF #: 66585731 1001011 11  
AUTHORIZATION #: 000623

APPROVED - THANK YOU  
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit [canadantire.ca](http://canadantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [tellcantire.com](http://tellcantire.com) and enter code:

[REDACTED]  
0044324112004164803000010027

ORIGINAL RECEIPT IS REQUIRED FOR ALL  
REFUNDS/EXCHANGES \*PHOTO ID REQUIRED\*  
\*NO RETURNS ON HALLOWEEN ITEMS  
AFTER CLOSE ON OCTOBER 31st  
\*NO RETURNS ON CHRISTMAS/SEASONAL ITEMS  
AFTER CLOSE ON DEC 17th\*  
CHRISTMAS SALES AFTER DEC 17 ARE FINAL!  
\*NO RETURNS ON PERISHABLE ITEMS\*  
\*\*NO RETURNS ON SALT/SAND/GRAVEL BAGS\*\*  
GST #R78244491RT0001

STAPLES CANADA  
Maple Ridge  
20050 Lougheed Highway  
Maple Ridge, BC V2X 0P5  
604-465-3429

SALE 00016 006 015 09092  
0212 11/26/24

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2024 we'll gladly \*  
\*provide you a refund or exchange on your\*  
\* purchase until January 12th, 2025 or 14\*  
\* to 30 days\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* www.staples.ca/returns \*  
\*\*\*\*\*

0009649  
1 CB WHITE CARDSTOCK 6 34.998  
718103095464 34.99  
SubTotal 34.99  
GST 5.00% 1.75  
PST 7.00% 2.45  
Total 39.19

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$39.19  
Mastercard H Purchase  
Authorization Number 06950J  
0010015030 9092 66279003  
11/26/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586



Culligan of Surrey  
2153 192 St Unit #2  
Surrey BC V3Z3X2  
519-653-4484



**Service Receipt**

**Service Date:** 12/05/2024  
**Account #:** [REDACTED]

**Service Address:**

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey BC V3W 1A4  
(604) 597-8248

**Billing Address:**

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey BC V3W 1A4  
(604) 597-8248

Qty	Ticket Number	Description	Unit Price	Extended Price
-1	S-B112231	Bottle Deposit	10.00	-10.00
1	S-B112231	Fuel Surcharge	5.50	5.50
	S-B112231	Sales Tax	0.28	0.28
1	S-B112231	Service - Rental *	0.00	0.00
3	S-B112231	18L RO Delivered	10.00	30.00

**TOTAL \$25.78**



**Account #:** [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Sunner, Jessie

**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>\$22.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$22.75</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:

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



Constituency Assistant Mileage Reimbursement Form

MLA	
Expense Account	
Payee Name	██████████ Last Name, First Name
Payee Address	ETA

Rate Per Kilometer	\$0.63
For Period	From 11/22/24 to 11/22/24
Total Kilometers	16.20
Total Reimbursement	\$10.21

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 22, 2024	CO	Golden Samosa	Picking up food for constituents	4 \$	2.27
November 22, 2024	Golden Samosa	Surrey Jamea Mosque	Visiting	4 \$	2.27
November 22, 2024	Surrey Jamea Mosque	CO	Grab more food and poster	3 \$	1.89
November 22, 2024	CO	Surrey Jamea Mosque	Round Trip	6 \$	3.78
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>16</b>	<b>\$10.21</b>

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



Constituency Assistant Mileage Reimbursement Form

MLA **Sunner, Jessie MLA**

Expense Account \_\_\_\_\_

Payee Name [REDACTED] *Last Name, First Name*

Payee Address EFT

Invoice Number **MI-112924-MS**

Rate Per Kilometer	<b>\$0.63</b>
For Period	<b>From 11/28/24 to 11/29/24</b>
Total Kilometers	<b>19.90</b>
Total Reimbursement	<b>\$12.54</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 28, 2024	CO	Golden Samosa	Purchasing food for visit	4 \$	2.27
November 28, 2024	Golden Samosa	Indo Canadian Seniors Society	Visit	5 \$	3.15
November 28, 2024	Indo Canadian Seniors Society	CO		4 \$	2.52
November 29, 2024	CO	Dilkhush Delights	Puchasing food for visit	4 \$	2.39
November 29, 2024	Dilkhush Delights	PICS	Visit	4 \$	2.21
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>20</b>	<b>\$12.54</b>

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Sunner, Jessie

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>	<u>\$152.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$152.52</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:

- 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



The UPS Store #88  
1104 - 7360 137 St.  
SURREY, BC V3W 1A3  
(604) 572-6245

Cashier [REDACTED]  
Invoice: 101152  
Date: 11-28-2024 [REDACTED]

Customer:  
[REDACTED]

Product	Qty	Price	Disc	Total
SHREDDING PER POUND	93	0.50	0.0%	46.50
		Sub Total		46.50
		GST		2.33
		British Columbia PST		3.25
		Total		52.08
		Visa		52.08

Thank you for visiting our store,  
SEE OUR SERVICES AT  
[www.theupsstore.ca/88](http://www.theupsstore.ca/88)  
GET PEACE OF MIND WITH OUR  
PACK & SHIP GUARANTEE





**Urban Impact Recycling Ltd**  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
<https://urbanimpact-portal.navusoft.net>

**Customer** [REDACTED]  
**Date** Nov 30, 2024  
**Invoice** 48371  
**Due Date** Dec 30, 2024

**Bill to:**

**Jessie Sunner MLA**  
 7327 137 ST #105  
 SURREY, BC V3W 1A4

<b>Amount Enclosed</b>
<b>Cheque No</b>

To receive proper credit please return this portion with your payment.

**IMPORTANT MESSAGES**

Account is now overdue - Call or make payment.  
 Urban Impact works tirelessly to ensure our services are on time, efficient and delivered safely. 2024 continued to be a challenging year in managing all costs associated with service delivery, including labour, fuel and insurance in particular. Urban Impact will apply a 8% increase to your service fees on January 1, 2025. We thank you for the opportunity to be of continued service.

<b>Balance Forward</b>	\$ 171.43
<b>Payments</b>	
<b>Credits</b>	
<b>Charges</b>	\$ 86.27
<b>Balance Due</b>	\$ 257.70

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
86.27	86.27	85.16	0.00	0.00	257.70

**Payment Options**

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

Site [REDACTED] - Jessie Sunner MLA - 7327 137 ST #105 SURREY, BC V3W 1A4 PO# [REDACTED]

DATE	QTY	DESCRIPTION	TOTAL
11/01/24 - 11/30/24	2.00	ReBox Paper Service - PO# AMBER	53.01
		Commodity Surcharge 30%	15.90
		Fluctuating Fuel Surcharge	13.25
		Pre-tax Site Charges	82.16
		GST #127380814	4.11
		<b>Site Total</b>	<b>\$ 86.27</b>
		Pre-tax Current Charges	\$ 82.16
		GST #127380814	\$ 4.11
		<b>Invoice Amount</b>	<b>\$ 86.27</b>

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

B/F PETITES	3.49
Cosmic Crisp Apples	5.99
Cottage Cheese	4.69

Sub Total \$14.17

Card \$\$ pts 14

BALANCE DUE	\$14.17
Credit	\$14.17
[ ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 14.17

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/09/2024 [REDACTED]  
REFERENCE #: 0010015940 H  
TERM: 66351992  
AUTHOR.# : 06592J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63  
C0063 #2064 [REDACTED] 09Dec2024  
S00910 R063