

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Arora, Rohini

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$152.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$908.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,061.83</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-



ONE STOP BAKERY

ONE STOP BAKERY

8685 10 AVE
BURNABY, BC V3N 2S9
6045576294
WWW.NONE.COM

Cashier: Employee

Transaction **210618**

Total **CA\$17.99**

CREDIT CARD SALE **CA\$17.99**

VISA [REDACTED]

Retain this copy for statement
validation

17-Dec.-2024 [REDACTED] p.m.

CA\$17.99 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 435200821420

Auth ID: 03283F

MID: *****8771

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



2DQCBT5DFFHQM

Thank you for shopping
at Pharmasave!

12/17/2024 [REDACTED] PM



Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604.205.6922
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Plast Wrap \$5.29 BC
Lucerne Half & Half \$4.29 C
Liquid HandSoap Aloe \$3.19 BC

BAKERY

Shortbread ChocDzle \$5.99 C
YOU SAVED \$0.50

SUBTOTAL \$18.76
5% GST \$0.42
7% PST \$0.59

TOTAL \$19.77

Visa TENDER \$19.77
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials \$0.50
Your Total Savings \$0.50



MERCHANT 22253062 RF
TERMINAL ID S02225306206
** Purchase ** \$ 19.77
CARD VI RCPT 8080000
NO. ***** [REDACTED] RESP 001
DATE 12/18/2024 TIME [REDACTED]
AUTH # 00375F
REF# 001014083
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/18/24
6 8080 4911 146 [REDACTED]

Thank you for Shopping
Come Again Soon

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.

STAPLES CANADA
Lougheed
4265 Lougheed Highway
Burnaby, BC V5C 3Y6
604-320-6800

SALE 00091 001 016 33769
0084 11/30/24

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 *

2083064

2 COMPOST CUPS 100Z
718103337687 7.99 15.98B
SubTotal 15.98
GST 5.00% 0.80
PST 7.00% 1.12
Total 17.90

TRANSACTION RECORD
***** \$17.90
Visa H Purchase
Authorization Number 08274F
0010014490 33769 66278750
11/30/24
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** 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

COSTCO

WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

UB Member [REDACTED]

1706807 LAPANZANELLA	12.49
125504 6" CHINET228	18.99 GP
41464 15.75 NAPKIN	9.99 GP
SUBTOTAL	41.47
TAX	3.48
**** TOTAL	44.95

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010019300 H

AUTH #: 4135Z 2024/11/25 [REDACTED]

Invoice Number: 011930

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 44.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	44.95
CHANGE	0.00

(P) PST 7%	2.03
------------	------

(G) GST 5%	1.45
------------	------

TOTAL NUMBER OF ITEMS SOLD - 3

2024/11/25 [REDACTED] 548 11 33 193



22054801100332411250921

OP#: 193 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

GST #121476329RT

Whse:548 Trm:11 Trn:33 OP:193

Items Sold: 3

UB 2024/11/25 [REDACTED]



Safeway Entertaining Receipt
(Customer Copy)

Tel: 1-888-391-9759
Fax: 1-800-839-5474

Order Number: 1399490

GST Number: 817 093 735

Order Date: Dec 10, 2024 01:42 PM

Authorization Code: 09397F

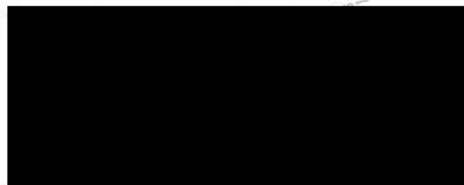
Pickup Date: Dec 19, 2024 10:00 AM - 11:00 AM

Transaction Number: 2393309821

Pickup Information

#4911 - Safeway Burnaby Heights
4440 Hastings Street
Burnaby, BC
V5C2K2
(604) 205-6922

Billing Information



Product Details

Dept	Product Name	Size	Qty	Best Before	Price
Entertaining	Beautiful Bites Small		1	2024 Dec 21	\$35.99 G
Entertaining	All Rolled Up Small	Medium	1	2024 Dec 20	\$44.99 G
Entertaining	Dessert Bars – Small	Small	1	2024 Dec 25	\$26.99 G
Entertaining	Nature's Bounty	3.7 KG	1	2024 Dec 21	\$47.99 G
	Total Quantity		4		

Subtotal: \$155.96

GST/HST: \$7.80

PST: \$0.00

Order total: **\$163.76**

Notes

Please keep items refrigerated.

Comments

Card Messages

Thank you for your business!



MY FAVOURITE DOLLAR STORE
6504 HASTINGS ST
BURNABY, BC

Term ID: M280604

Purchase

XXXXXXXXXXXX

VISA

Entry Method: H

Total: \$ 14.01

2024/12/05

Seq #: 001-001900-0

Appr Code: 07780F

Resp Code: 01/027

VISA CREDIT

A0000000031010

3D DB 3A 1A F2 2F 03 51

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

MY FAVOURITE DOLLAR STORE
6504 HASTINGS ST
BURNABY, BC

Term ID: M280504

Purchase

XXXXXXXXXX

VISA

Entry Method: H

Total: \$ 19.04

2024/11/23

Seq #: 001-001755-0

Appr Code: 07373F

Resp Code: 01/027

VISA CREDIT
A0000000031010
66 47 9E 70 66 50 8E 11

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

TRANSACTION RECORD

PHARMASAVE CREST #203

8697 10TH AVE

BURNABY BC

(604) 522-8050

Receipt# 041-00024247

GST # 101847234

Cash Sale

Customer No: [REDACTED]

UPC	SPECIAL	QTY	DESCRIPTION	REG	SALE	TAX	EXT
06900015490		1	PEPSI - BUBLY MNG SPK 12P	9.99	6.99	6.99 G	
DEPOSIT		1		1.20	1.20	1.20	
06700010486		1	COKE-D/COKE CAF/FREE 12PK	9.99	6.99	6.99 P	
DEPOSIT		1		1.20	1.20	1.20	
SUBTOTAL					16.38		
GST					0.35		
PST					0.49		
TOTAL					17.22		
TOTAL PAID VISA					17.22		

OF ITEMS 4

OTHER SAVINGS \$ 6.00

TOTAL SAVINGS \$ 6.00

TYPE: PURCHASE

ACCT: VISA \$ 17.22

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 2024-12-17 [REDACTED]
REFERENCE # : 66252717 0011760430 H
AUTH # : 07575F

VISA CREDIT
A0000000031010
0000000000

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

Thank you for shopping
at Pharmasave!

12/17/2024 [REDACTED] PM

Cashier [REDACTED]



Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

DM Member

38711 14" POINSET	23.99 GP
38711 14" POINSET	23.99 GP
SUBTOTAL	47.98
TAX	5.76
**** TOTAL	53.74

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010010380 H

AUTH #: 4687Z 2024/12/04

Invoice Number: 015038

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 53.74

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	53.74
CHANGE	0.00

(P) PST 7%	3.36
(G) GST 5%	2.40

TOTAL NUMBER OF ITEMS SOLD - 2
2024/12/04 548 15 17 217

SEASONS GREETINGS & HAPPY HOLIDAYS



22054801500172412040901

OP#: 217 Name:

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:548 Trm:15 Trn:17 OP:217

Items Sold: 2

DM 2024/12/04

Starbucks Coffee Canada #4810
411 East Columbia Street
New Westminster, BC V3L 3X3

CHK 664301

12/19/2024 [REDACTED] PM

XXX2034 Drawer: 1 Reg: 1

Cafe To Go

Order

Coffee Traveler	19.95
Coffee Traveler	19.95

Subtotal	39.90
Discounts	0.00
Tax	0.00
Gratuuity	5.00
Total	44.90

Change Due 0.00

Payments

Debit [REDACTED] 44.90

XXXXXXXXXX [REDACTED]

Card Entry: CONTACTLESS

Trans Type: SALE

Account Type: CHECKING

App Label: Interac

Auth: 576090

AID: A0000002771010

TVR: 0000008000

TSI: A000

----- Check Closed -----

12/19/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply



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

Invoice

Invoice Date: 1/20/2025
Invoice Number: 310531

Rohini Arora, MLA Burnaby East
Rohini Arora
3 - 8699 10th Ave
Burnaby, BC V3N 2S9

Terms	Due Date
Due on receipt	1/20/2025

Description	Quantity	Rate	Amount
2025- Lunar New Year Banquet SOLD OUT! (Rohini Arora)	1	\$88.00	\$88.00
		Subtotal:	\$88.00
		(GST #106819170 RT 0001) Tax:	\$4.40
		Total:	\$92.40
		Payment/Credit Applied:	\$0.00
		Balance:	\$92.40

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: Rohini Arora, MLA Burnaby East

Invoice #: 310531

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: _____

PriceSmart #2260
Lougheed Mall
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T #R121453583

RECALL TRANSACTION
TERMINAL: 045
TRANS-NO: 9842

Chinese Mandarins 179.82
18 @ 9.99
Card \$6.99 Save -54.00

Sub Total **\$125.82^h**

10% Order Discount
125.82 @ 10.00 % -12.58
Card \$\$ pts [REDACTED]

BALANCE DUE \$113.24
Credit \$113.24
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 113.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/26/2025 [REDACTED]
REFERENCE #: 0010017300 M
TERM: 66386892
AUTHOR.# : 037465

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above
amount pursuant to cardholder agreement



RECEIPT OF GALA TICKET PAYMENT

DATE: 02/28/2025

TO:

Rohini Arora
Unit 3 - 8699 10th Ave.
Burnaby, BC

DESCRIPTION: 1 ticket(s) to 2025 Burnaby Neighbourhood House's Annual Fundraiser Gala on March 15, 2025.

PAYMENT METHOD: PayPal

AMOUNT RECEIVED: \$150.00

Thank you so much for supporting the Burnaby Neighbourhood House!

Charitable Registration Number: 87390 3090 RR0001

- The West Coast LEAF team

1 x Table (early bird) \$1,400.00	\$1,400.00
-----------------------------------	------------

Mable Elmore

Christine Boyle

Janet Routledge

Rohini Arora

Jennifer Blatherwick

MLA share 140.00

Jennifer Whiteside

Amna Shah

Joan Phillip

Jessie Sunner

Sunita Dhir

Total amount	\$1,400.00 CAD
---------------------	-----------------------

Payment method: MasterCard

Payment date: _____

Contribution email: _____

Organization: _____

Address: 614 Government Street, Victoria BC V9V 2L8

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Arora, Rohini

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$813.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,991.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,805.16</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: 463949
Campaign: Holiday Greetings
PO Number:

Invoice No: GMD483618
Invoice Date: 12/31/2024
Sales Rep(s):
Order Contact:

Bill-To

Reah Arora, MLA Burnaby East

ATTN: Reah Arora

#3 -8699 10th Ave

Burnaby, BC V3N 2S9

Account No:

Advertiser

Raj Chouhan, MLA Burnaby-Edmonds

Brand: Default-Brand

5234 Rumble Street

Burnaby, BC V5J 2B6

Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership

303 West 5th Avenue, Vancouver, BC V5Y 1J6

PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
please email:
accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	-100.00
Gross Amount	500.00
Agency Commission	0.00
Campaign Net Amount	500.00
Billing Installment	1 of 1
Invoice Net Amount	500.00
Co-Op Share: 20.00%	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.00
Payment Due Date	1/30/2025

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	12/16/2024	12/31/2024	ROS - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		20,000	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	

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AND EARN REWARDS
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DELIVERY

- 獨家優惠和積分獎勵
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T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C., V5M 4N8

Ph: (604) 254-9668 / Gst# 135747137RT

01/10/25

04LANE03 SC003

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

30 @ \$4.88ea.

W \$146.40

TOTAL

\$146.40

Visa

\$146.40

Item count: 30

01/10/25 PM

04LANE03 SC003

Trans:443623

Terminal:050015068-004003

T&T SUPERMARKET #004

#100-2800 E 1ST AVE

VANCOUVER, BC V5M4N8

(604) 254-9668

PURCHASE



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40239
Invoice Date 2025-01-13
P.O. Date 2024-12-12
P.O. Number [REDACTED]

Bill to: Rohini Arora MLA
Unit# 3 - 8699 10th Avenue,
Burnaby, British Columbia V3N 2S9

Phone: 604-6604-5058
Email: Rohini.Arora.mla@leg.bc.ca

Ship to: Rohini Arora MLA
Rohini Arora
Unit# 3 - 8699 10th Avenue,
Burnaby, British Columbia V3N 2S9

Phone: 604-6604-5058
Email: Rohini.Arora.mla@leg.bc.ca

1,500 Envelopes - Red Pocket 4.8 x 3.2" (Job 91769) \$578.30

1 Envelopes - Red Pocket hot stamp die (Job 91768) \$240.00

1,500 Insert card - 2.75 x 4" D/S (Job 91767) \$168.12

Invoice Subtotal: \$986.42
GST 5%: \$49.33
Provincial: \$69.05
Invoice Total: \$1,104.80

Balance Due: \$1,104.80

**Click or Scan the QR Code
to Pay Online**

Minuteman Press Richmond
11780 RIVER RD
RICHMOND, BC, V6X 1Z7
6042739050

TERM # 10018513
RECORD # 0000000017
HOST INVOICE # 0000261
HOST SEQ # 10000000017
MERCH INVOICE 145

CARD *****
CREDIT/VISA
2025/01/15

**PURCHASE
TOTAL \$1104.80**

AUTH#:05576F B:1671
HTS#: 20250115094454

**TRANSACTION
APPROVED 000
THANK YOU**

VISA CREDIT
AID: A0000000031010
TC: E61774AFB2C6755C
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

e-Transfer mond@minutemanpress.com indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
--	---	--

RE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)**

**Invoice**

Customer No.

Number: IN000010310

Date: 12/4/2024

Sold To: The Office of MLA Janet Routledge (Burnaby North)4270 Hastings Street
Burnaby, BC, V5C 2J6

Attn: [REDACTED]

Bill To: The Office of MLA Janet Routledge (Burnaby North)4270 Hastings Street
Burnaby, BC, V5C 2J6

Attn: [REDACTED]

Terms of Payment

Due on Receipt

PO Number:

Item No.	Description/Comments	Amount								
	Agreement: The Office of MLA Janet Routledge (Burnaby North)									
	Recreational Facilities Advertising per Agreement RA0322									
	Net Media/ Annual Rate	\$4,200.00								
	Net Production Rate	\$550.00								
	Campaign Admin Fee	\$275.00								
	Media = 2 Rinkboards 8x3									
	Term = 1 Year (December 16, 2024 to December 15, 2025)									
	Rate per Invoice:	\$5,025.00								
	<table><tr><th>Due Date</th><th>Amount Due</th><th>Disc.Date</th><th>Disc. Amount</th></tr><tr><td>As Above</td><td>\$5,276.25</td><td></td><td></td></tr></table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$5,276.25			
Due Date	Amount Due	Disc.Date	Disc. Amount							
As Above	\$5,276.25									

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	\$5,025.00
Total taxes	\$251.25
Total amount	\$5,276.25
Surcharge	
Amount due	\$5,276.25

CO PAID
\$1,055.25

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!

GST Registration #: 89563 6777 RT0001

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: December 25, 2024
To: Arora.MLA, Rohini
Subject: Mailchimp Order



Your order has been processed.
Order MC20770487
Processed on December 25, 2024 Vancouver.

Standard plan 1,500 contacts	CA\$65.23
Intuit Assist for Mailchimp* AI-powered marketing	CA\$0.00
Tax PST Tax Rate: 7%	CA\$4.57
Tax GST Tax Rate: 5%	CA\$3.26

Paid via Mast ending in [redacted] which expires [redacted] **CA\$73.06**
on December 25, 2024

Balance as of December 25, 2024	CA\$0.00
--	-----------------

Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>

Date Tue 2/25/2025 9:08 AM

To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Your order has been processed.

Order MC21445723

Processed on February 25, 2025 01:08 AM Vancouver.

Standard plan	CA\$64.54
1,500 contacts	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	CA\$4.52
PST	
Tax Rate: 7%	

Tax	CA\$3.23
GST	
Tax Rate: 5%	

Paid via Mast ending in XXXX which expires XXXX	CA\$72.28
on February 25, 2025	

Balance as of February 25, 2025
--

CA\$0.00

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	Account No.	[REDACTED]
	I/O No.	[REDACTED]
	Invoice No.	547746
	Date	Dec 16 2024
	Terms	30 DAYS
	Agent No.	2KW

Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
MLA Share = \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: ROYCCAT2 Transit No: 04235 Institution No: 003 Account No: 1006295	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
[REDACTED]
VICTORIA, BC
[REDACTED]
[REDACTED]

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

Campaign No: 476769
 Campaign: Pink Shirt Day 2025
 PO Number:

Invoice No: GMD503366
 Invoice Date: 2/28/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Reah Arora, MLA Burnaby East
 ATTN: Reah Arora
 #3 -8699 10th Ave
 Burnaby, BC V3N 2S9
 Account No:

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Carnarvon Street
 New Westminster, BC V3M 0C6
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	686.00
Adjustments	0.00
Gross Amount	686.00
Agency Commission	0.00
Campaign Net Amount	686.00
Billing Installment	1 of 1
Invoice Net Amount	686.00
Co-Op Share: 14.25%	97.76
Invoice Tax Amount: GST Collected (Fed Tax)	4.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 102.65
Payment Due Date	3/30/2025

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
BBY / NWR - Local Display (LOD)	2/21/2025	2/28/2025	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		27,440	---	---	---

Invoice No.	Invoice Date	Amount
GMD503366	2/28/2025	102.65



Campaign No: 473803
 Campaign: As We age Directory 2025
 PO Number:

Invoice No: GMD506023
 Invoice Date: 2/28/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Reah Arora, MLA Burnaby East
 ATTN: Reah Arora
 #3 -8699 10th Ave
 Burnaby, BC V3N 2S9
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	1,220.00
Adjustments	-28.00
Gross Amount	1,192.00
Agency	0.00
Net Amount	1,192.00
Co-Op Share: 12.50%	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	3/30/2025

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please
 email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 28, 2025		Full Page	Seniors Guide 2025	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ==
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY404/2025/20250228/GMDBBY404-ZZZZNE-20250228-009.pdf								

Invoice No.	Invoice Date	Amount
GMD506023	2/28/2025	156.45



INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Joong Ang Media Ltd
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Sage.Balam
1/22/2025, 10:44 AM
Financial Services Approval
-Approve
Re-route to:
Vendor Name: Korea Daily, The
Vendor ID: V900270
Invoice Number: 18576
Payment Amount: 367.50

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Sage.Balam
1/22/2025
Vendor ID: V900270
Vendor Name: Korea Daily, The

Customer ID / Description:
Batch Number: B250512

Invoice Reason:
Recode Comment:

GST: 17.50
Purchase Order:
Code 1: 7016-00230-6705 - Info Advert Placement Fees
Amount 1: 350.00

Project Number 1:

Code 2:
Amount 2: 0.00

Project Number 2:
Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)

AD running date: Jan 31(Fri)/2025

AD about : 2025 BC NDP Government Caucus

Thank you so MUCH

GST on sales

Kelly.Favro
1/15/2025, 12:54 PM

Route to Qualified Receiver
Qualified Receiver : Ed.May

Ed.May
1/20/2025, 11:52 AM

Qualified Receiver Approval
Approve

William.Maartman
1/21/2025, 1:28 PM

Expense Authority Approval
Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

GST No. 885198317

Total

\367.50

Payments/Credits

\0.00

Balance Due

\367.50



Hamyaari Media Inc.

Invoice #009141

Sage Balam PO Box 31055, St Johns Street
V6Z 2G2, 10:38 AM
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | (604) 729-2970

Approve GST/HST: 791244320RT0001

Re-route to:

Vendor Name: Hamyaari Media Inc.

Vendor ID: V133404

Invoice Number: 009141

Payment Amount: 414.75

Customer ID / Description:

Order Number: 00230542

Recode Reason:

Recode Comment:

Invoice for advertising int.
Issue No: 227-75 Hamyaari Media- Date: December 20, 2024

Ad Purchase Order:

We appreciate your business.

Amount 1: 395.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Full-page (inside) color

Subtotal

GST

Total Paid

Kelly.Favro
1/8/2025, 2:35 PM
Route to Qualified Receiver
Qualified Receiver : Ed.May

\$414.75

Payments

Jan 6, 2025 (Mastercard 3138)

Ed.May
1/13/2025, 3:27 PM
Qualified Receiver Approval
Approve

William.Maartman
1/17/2025, 11:57 AM
\$414.75

Expense Authority Approval

Approve

Payment Amount: 414.75

GST: 19.75

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 395.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

Page 1 of 1



View online

To view your invoice go to <https://squareup.com/u/Hjial-TMB>
Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Arora, Rohini

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$304.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$509.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$814.29</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G4	SOLD TO PURCHASE ORDER NO. 4	TERMS NET 30 DAYS
ATTENTION Rohini Arora	P.S.T. EXEMPT	G&T ORDER NO. 980549
INVOICE DATE 02/03/2025	DUE DATE 03/05/2025	INVOICE NO. V473909

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

BRITISH COLUMBIA
LEGISLATURE
C/O MLA ROHINI ARORA
8699 10TH AVE
UNIT 3
BURNABY, BC V3N 2S9
G.S.T. R894032192

BRITISH COLUMBIA
LEGISLATURE
C/O MLA ROHINI ARORA
8699 10TH AVE
UNIT 3
BURNABY, BC V3N 2S9

Q.S.T. 1001640701TQ0009

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	PK	99730 OFFICE PAD WHT WIDE RULED Grand & Toy Economy Letter-Size Pads, White with W ide Rule, 8 1/2" x 11" , Pack of 599730 - 96 Sheet s - Wide Ruled Margin - Letter - 8" (203.20 mm) x 11" (279.40 mm) Sheet Size - White Paper - 5 / Pac k	24.95	NET	24.95	24.95	PG
1	1	0	CT	99115 COPY PAPER WHT LTR 92 BRIGHT Grand & Toy Premium Copy Paper - 92 Brightness - L etter - 8 1/2" x 11" - 75 g/m Grammage - 1 Pack - 500 Sheets - 500 Sheets per Ream - 10 Ream per Ca se - 5000 Sheets - Sustainable Forestry Initiative (SFI) - Anti-static, Acid-free, Chlorine-free - W hite	79.90	NET	79.90	79.90	PG
1	1	0	BX	99314 FILE FOLDER NAT. LTR Grand & Toy 1/2 Tab Cut Letter Recycled Storage Fo lder - 8 1/2" x 11" - Natural - 100% Recycled - 10 0 / Unit	29.43	NET	29.43	29.43	PG
1	1	0	PK	18125FSC ENV 10X13 NATURAL KRAFT 100/PK Supremex Recycled Kraft Envelope - #8 - 13" (330.2 0 mm) Width x 10" (254 mm) Length Diameter - 24 lb (10886.22 g) - Kraft - 100 / Pack - Natural	34.67	NET	34.67	34.67	PG

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G4	SOLD TO PURCHASE ORDER NO. 4	TERMS NET 30 DAYS
ATTENTION Rohini Arora	P.S.T. EXEMPT	G&T ORDER NO. 980549
INVOICE DATE 02/03/2025	DUE DATE 03/05/2025	INVOICE NO. V473909

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

BRITISH COLUMBIA
LEGISLATURE
C/O MLA ROHINI ARORA
8699 10TH AVE
UNIT 3
BURNABY, BC V3N 2S9
G.S.T. R894032192

BRITISH COLUMBIA
LEGISLATURE
C/O MLA ROHINI ARORA
8699 10TH AVE
UNIT 3
BURNABY, BC V3N 2S9

Q.S.T 1001640701TQ0009

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
				°No partial return, full quantity are returnable within 365 days only. Acknowledged by: Rohini Arora					
				SUB-TOTAL				168.95	
				PST TOTAL				11.83	
				GST TOTAL				8.45	
				HST TOTAL				0.00	

PLEASE PAY 189.23

We appreciate your business!

For account enquiries: **403-365-4258**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

Canada Post/Postes Canada
PHARMASAVE #203
8697 TENTH AVE
BURNABY, BC V3N 2S0
GST/TPS#119321495

2025/01/21
CC105107

W/G 1

G/S 2 @ \$2.61 \$5.22
\$2.61 COIL - O/S/2,61 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$5.22
GST/TPS \$0.26
TOTAL \$5.48

Visa \$5.48

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

2124-10105107-1-4052736-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

PHARMASAVE #203
8697 TENTH AVE
BURNABY, BC V3N 2S0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 5.48

CARD NUMBER: *****
DATE/TIME: 2025-01-21
REFERENCE #: 0010016650 H
AUTH #: 03986F
VISA CREDIT
A0000000031010
INVOICE NUMBER 4052736

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
PHARMASAVE #203
8697 TENTH AVE
BURNABY, BC V3N 2S0
GST/TPS#119321495

2025/01/30
CC105107

W/G 1

G/S 4 @ \$1.44 \$5.76
\$1.44 STAMP/TIMBRE 1,44 \$

SUBTL/SOUS-TOTAL \$5.76
GST/TPS \$0.29
TOTAL \$6.05

Visa \$6.05

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

2124-10105107-1-4082826-13119

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

PHARMASAVE #203
8697 TENTH AVE
BURNABY, BC V3N 2S0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 6.05

CARD NUMBER: *****
DATE/TIME: 2025-01-30
REFERENCE #: 0010019550 H
AUTH #: 09245F
VISA CREDIT
A0000000031010
INVOICE NUMBER 4082826

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

STAPLES CANADA
Bridgeport
Unit #110 2780 Sweden Way
Richmond, BC V6V 2X1
604-303-7650

SALE 00075 002 012 12266
0071 02/19/25

2053666

4 STAPLES PAPER REAM
718103037471 8.19 32.76B
SubTotal 32.76
GST 5.00% 1.64
PST 7.00% 2.29

Total 36.69

TRANSACTION RECORD

***** \$36.69
Visa H Purchase
Authorization Number 07496I
0010013540 12266 66278712
02/19/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** 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

Survey Access Code

00710219251226612

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES71 to 20200

OR

Visit staples.ca/survey/71

Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

SALE 00013 003 013 67823
0045 02/19/25

0035121

1	STAPLES PAPER REAM		
	718103037471	8.19B	
3	STAPLES PAPER REAM		
	718103102940	8.79	26.37B
SubTotal			34.56
GST 5.00%			1.73
PST 7.00%			2.42

Total 38.71
TRANSACTION RECORD

***** \$38.71
Visa H Purchase
Authorization Number 03011F
0010015460 67823 66278885
02/19/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** 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

Survey Access Code
00450219256782313

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES45 to 20200

OR

Visit staples.ca/survey/45

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.



Sales Invoice

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7
GST # R102453032



9900313001000123021825

IKEA Family card number

Transaction information

Date	2025-02-18
Time	
Store	313
Workstation	10
Transaction number	123
Operator ID	7014902

Article ID	Article name	Quantity	Sum	Total
50178411	LÄTT N chld tbl/2 chLÄTT N chld tbl/2 chrs white/pin	1.00	39.99	39.99
00513892	UPPSTÅ stacking ringUPPSTÅ stacking rings multicolor	1.00	9.99	9.99
40484835	STORSTOMMA bag 27x27STORSTOMMA bag 27x27 multicolor	2.00	2.00	4.00
60242614	LILLABO toy figure 5LILLABO toy figure 5pk	1.00	5.99	5.99
60320094	LILLABO N train s3LILLABO N train s3	1.00	7.99	7.99
60521945	UPPFYLLD colander 24UPPFYLLD colander 24 bright gree	1.00	1.99	1.99
30363725	LILLABO N rail 10pkLILLABO N rail 10pk	1.00	9.99	9.99

Payment method	Sum	Number of items	
EFT VISA	89.54 CAD	Net total	79.94
*****		GST	4.00
		PST	5.60
		Total	89.54

Paid / Payé

Sold by / Vendu par: ACCO BRANDS CANADA INC.

GST/HST # / # de TPS/TVH: 100025949RT0001

PST # / # de TVP: PST1017-2627

Invoice date / Date de facturation: 16 January 2025

Invoice # / # de facture: CA5AAHZ2MCI

Total payable / Total à payer: \$91.06

GST/HST remitted by / TPS/TVH versées par: ACCO BRANDS CANADA INC.

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

MARPOLE PO
1517 WEST 57TH AVE
VANCOUVER, BC, V6P 5A0
CA

Sold by / Vendu par

ACCO BRANDS CANADA INC.
7381 Bramalea Road
Mississauga, Ontario, L5S 1C4
CA

Order information / Information sur la commande

Order date / Date de commande: 16 January 2025
Order # / Commande #: 702-7156208-4405057
Shipment date / Date d'expédition: 16 January 2025
Shipment # / # d'expédition: 383262086013301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Kensington Pro Fit Ergonomic Wireless Keyboard and Mouse, Low Profile, Silent and Spill-Proof Keys, Bluetooth & USB Connection - Black K75406US ASIN: B07X6J7GVH	1	\$70.19	\$0.00	\$3.51	\$4.91	\$78.61
Shipping charges / Frais d'expédition		\$11.12	\$0.00	\$0.55	\$0.78	\$12.45

Invoice subtotal / Total partiel de la
facture

\$91.06




WorkSafe Type 2 - Basic Kit Small × 1
British Columbia

\$41.95

Subtotal **\$41.95**

Order discount **-\$4.20**

 AFTERSELL-M812CWNR (-\$4.20)

Pickup **\$0.00**

Taxes **\$1.89**

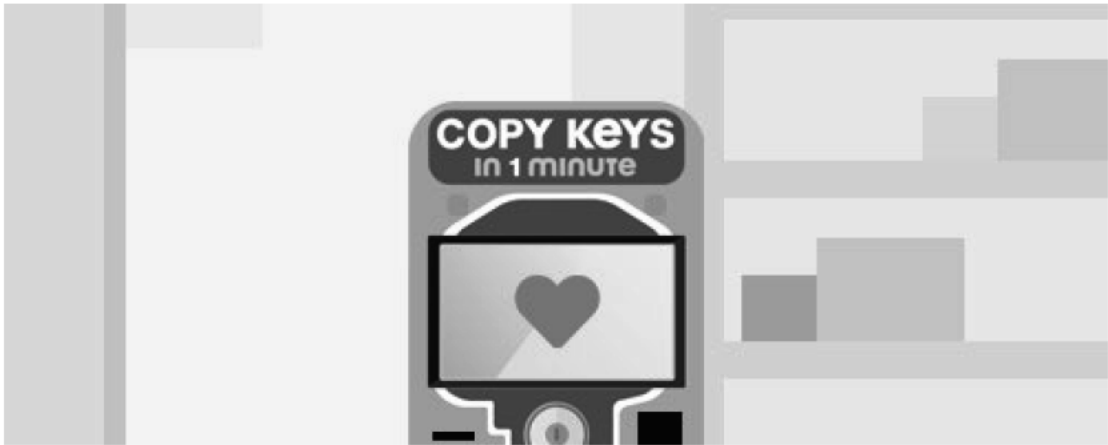
Total **\$39.64 CAD**

You saved \$4.20

If you have any questions, reply to this email or contact us at shop@pacificfirstaid.ca

From: Minute Key <info@minutekey.com>
Sent: February 28, 2025 9:24 AM
To: [REDACTED]
Subject: Minute Key Receipt

You don't often get email from info@minutekey.com. [Learn why this is important](#)



YOUR FEBRUARY 28, 2025 ORDER:

2x	Brass Key	\$11.98
1x	Brass Key	Free
Subtotal		\$11.98
GST/HST:		\$1.44
Total		\$13.42
Payment Method: Card ***26		

Registration Number:	GST/HST 830302881 RT 0001
----------------------	------------------------------

Need to find a Minute Key kiosk?

[Visit our kiosk finder](#)

Transaction: EC1065967C1F10F **Kiosk:** K10659

Your key is guaranteed to be accurate.

If there's an issue, please [contact us](#), visit minutekey.com, or call 800-539-7571.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Arora, Rohini

Expense Category: **Travel**

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Arora, Rohini

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>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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