

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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	\$1,077.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,139.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,216.96</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
-
-
-



Invoice #00000006

Issue Date: Dec 16, 2024

Due Date: Dec 16, 2024

Ms Tiffin

6084 Fraser Street
Vancouver, British Columbia V5X 3T3
Canada
info@mstiffin.ca
Phone: 6046774227
Company ID: 754625689

Customer Info:

Sunita Dhir

sunita.dhir.mla@leg.bc.ca

Product or Service	Quantity	Price	Line Total
Bulk Veggie Samosa	150	CA\$1.25	CA\$187.50
Subtotal			CA\$187.50
Taxes			CA\$0.00
Invoice Total			CA\$187.50
Amount Paid			CA\$187.50
Balance Due			CA\$0.00



Himalaya Restaurant Ltd.
6587 Main Street
Vancouver, B.C.
V5X 3H1
604-324-6514

Invoice: 0001
Date Dec 14, 2024

Invoice To :
Sunita Dhir , MLA

Quantity	Product	Price	Total Amount
150	Bread Pakora	1.25	\$187.50
100 Cups	Chai	1.25	\$187.50
SUBTOTAL			\$375.00
GST			\$
TOTAL			\$375.00

GST#102361672 RT



加拿大溫哥華中華會館一九零六年成立
CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER
108 E Pender St., Vancouver, BC Canada, V6A 1T3
Tel: 604-681-1923, Fax: 604-682-0073
Email: info@cbavancouver.com Web: www.cbavancouver.com
established since 1906

通用收據

General Receipt

收據編號 No. 2043

Receipt No.

日期 Date: 18 日 12 月 2024 年

DD MM YY

茲收到 Received from: Sunjabhi MLA

款額 The sum of: One Hundred + Ten /100 Canadian Dollars \$ 110 -

☐

禮賀
Greeting Ad.

☐

其它
Others

☐

現金
Cash

☐

支票
Cheque #

☐

席金
Banquet Ticket

☐

團體永久會籍會員費
Organization lifetime Membership

☐

個人會籍會員費
Personal Membership

☐

永久會籍
Lifetime Membership

☐

年度會籍
Annual Membership

☐

財務簽收
Financial Recipient

經手人
Issued by

2024
CHRISTMAS
Dinner

074-075

Thank You



Invoice



Customer No.	Date	Ticket #
██████████	January 08, 2025	T1-158684

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

PAY TO:

Parliamentary Education Office
via Docuware

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

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

Notes: Ordered by MLA Dhir

Subtotal:	18.01
GST:	0.90
PST:	1.26
Total:	20.17

Tender:

A/R Charge 20.17

Net tender: 20.17

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

WINNERS HOMESENSE

CAMBIE & 7TH AVE
491 8TH AVE. W.
V5Y 3Z5 VANCOUVER, BC
604-879-3701
GST NO. 86032 6255 RT0001CA #07043

REGULAR SALE

67 - SEASONAL	233204	\$29.99 GP
Subtotal		\$29.99
BC GST 5.000%		\$1.50
BC PST 7.000%		\$2.10
Total		\$33.59
VISA		\$33.59

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 061271
AID A0000000031010
APPLICATION LABEL Visa CREDIT
500 913740 08-12-2024
APPROVED

Change \$0.00

Receipt ID: 90402101569200653

TJX STYLE+ Member *****

Sold Item Count = 1

40402 10 1569 08/12/2024 1050

Customer Copy

Returns with receipts for purchases from
Oct. 28 to Dec. 24 accepted until
Jan. 08/25. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.



SDC Foundation Invoice

Invoice # 20250225-2
February 25 2025

To

Sunita Dhir, MLA for Vancouver-Langara
6615 Main Street
Vancouver, BC, Canada
V5X 3H3

Description	Amount
2025 Once Upon a Shine Gala Ticket	\$ 100
Total	\$ 100

Please make cheques payable to:

SDC Foundation

PO Box 97073
Richmond, BC, Canada
V6X 8H3

Or:

Wire Transfer:

Name of Banking Institution: TD Canada Trust

Bank Address: 5991 NUMBER 3 RD, RICHMOND, BC, V6X 3Y6

Institution Number: 004

Transit Number: 97200

Beneficiary Name: SDC FOUNDATION

Beneficiary Account Number: 5308975

Beneficiary Address: Suite 300 – 1208 West Pender St., Vancouver, BC, V6E 2S8

Instructions: Please leave your company's name and SDC 2025 Once Upon a Shine Gala as memo for any electronic fund transfer.

For any questions regarding this invoice, please contact:

David Chen
Executive Director, SDC Foundation
1 (888) 247-5071 Ext. 717
davidchen@sdcfund.org

SDC Foundation

+1 (888) 247 5071 | info@sdcfund.org

Suite 300 – 1208 West Pender St, Vancouver, BC V6E 2S8, Canada



- 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

Jennifer Whiteside

Amna Shah

Joan Phillip

Jessie Sunner

Sunita Dhir

MLA share \$140.00

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

Payment method: MasterCard

Payment date: 2025-01-31

Contribution amount: \$400.00

Organization: BC NDP Government Caucus

Name:

Email

Address: 614 Government Street, Victoria BC V9V 2L8



Invoice



Customer No.	Date	Ticket #
██████████	March 03, 2025	T1-159790

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

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:		
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total	
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00	
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80	

Notes: ██████████

Subtotal:	154.80
GST:	7.74
PST:	10.84
Total:	173.38

Tender:	
A/R Charge	173.38
Net tender:	173.38

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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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>\$5,099.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,099.90</u></u>

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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
-
-
-
-



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

Invoice

Invoice Number 40236
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Sunita Dhir MLA
6615 Main St
Vancouver, BC V5X 3H3

Phone: 604-660-8380
Email: sunita.dhir.MLA@leg.bc.ca

Ship to: Sunita Dhir MLA
Sunita Dhir
6615 Main St
Vancouver, BC V5X 3H3

Phone: 604-660-8380
Email: sunita.dhir.MLA@leg.bc.ca

500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91828)	\$310.00
500 Insert card - 2.75 x 4" D/S (Job 91826)	\$103.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91825)	\$310.00
2 Envelopes - Red Pocket hot stamp die (Traditional) and english (Job 91824)	\$480.00

Invoice Subtotal: \$1,203.00
GST 5%: \$60.15
Provincial: \$84.21
Invoice Total: \$1,347.36
Balance Due: \$1,347.36

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



Salesperson: [REDACTED]
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@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

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

Thank you,

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: 3183

P.O./S.O. Number: IGNITE 2025

Invoice Date: February 1, 2025

Payment Due: February 1, 2025

Amount Due (CAD): \$1,050.00

Product/Service	Quantity	Price	Amount
IGNITE Women Empowerment 1 Page Profile Package -1 Page Profile -1 Ticket to IGNITE 2025 -Social Media Presence	1	\$1,250.00	\$1,250.00

Subtotal: \$1,250.00

Discount: (\$250.00)

GST 5%: \$50.00

Total: \$1,050.00

Amount Due (CAD): \$1,050.00

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25



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

ADVERTISING INVOICE

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: [REDACTED] [REDACTED]	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.



INVOICE

CHATRATH POLYPACK LTD.

12498 78 Ave. Surrey, B.C. V3 W8 K1

DATE:

March 02, 2025

INVOICE #:

Proforma Invoice

BILL TO:

Sunita Dhir, MLA for
Vancouver- Langara
6615 Main Street,
Vancouver, B.C., Canada

DESCRIPTION	Unit Price	AMOUNT
3000 Printed Non Woven Bags	\$1.47	\$4410.00
	Sub Total	\$4410.00
	G.S.T	\$220.05
	P.S.T	\$308.70
Terms of Sales and other comments	Deposit	\$2469.37
	Balance	\$2469.37

Joong Ang Media Ltd
DBA: The Korea Daily

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

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

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

Route to Qualified Receiver
Qualified Receiver :

Qualified Receiver Approval
Approve

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

MLA share
\$ 12.25

Total

367.50

Payments/Credits

0.00

Balance Due

367.50

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

INVOICE

Financial Services Approval

Approve

Re-route to:

Vendor Name: Jewish Independent

Vendor ID: V600533

Invoice Number: 53131

Payment Amount: 1,575.00

Customer ID: Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

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

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:
Description: - Hanukkah issue

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:

Invoice date: 12/20/2024

Invoice no.: 53131

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
24	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amot 1: 1,500.00 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 Number(s) 40 Happy holidays!! Note: price includes full colour at a discount	SubTotal taxes	\$1,500.00 \$75.00
		TOTAL	\$1,575.00

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to editor@jewishindependent.ca

Approve

MLA share-\$49.22

Joong Ang Media Ltd
DBA: The Korea Daily

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

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

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

Route to Qualified Receiver
Qualified Receiver :

Qualified Receiver Approval
Approve

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

MLA share
\$ 12.25

Total

367.50

Payments/Credits

0.00

Balance Due

367.50

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) -

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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	<u>\$1,326.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,326.44</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
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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)
-
-
-
-

DOLLARAMA

5713 152nd ST Unit 102

Surrey BC V3S 0A1

GST 863624433

XMAS-GARLAND	667888170876	1.75 FP
XMAS-GIFT BOX	667888251056	2.25 FP
XMAS-GIFT BOX	667888210398	2.00 FP
XMAS-GIFT BOX	667888171491	1.75 FP
XMAS TREE SKIRT	667888524457	2.50 FP
XMAS-TABLECLOTH	667888319305	4.50 FP
SUBTOTAL		\$14.75
GST 5%		\$0.74
PST 7%		\$1.03
TOTAL		\$16.52
MASTERCARD		\$16.52

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.52

CARD NUMBER: *****
DATE/TIME: 24/12/07
REFERENCE #: 66354793 0010012990 H
AUTHOR. #: 09178Z
INVOICE NUMBER: 8076
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

2024-12-07

001209 02

8076

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

182763

Action Integrated Security Solutions

www.action-iss.com

8866 Hudson Street

Vancouver

BC V6P 4N

Tel: 604.325.7996

Fax: 604.325.7963

Date of Invoice Thursday, January 09, 2025

ACTION STORE

8866 HUDSON ST.

VANCOUVER

BC

V6P4N2

Tel: 604-325-7996

Fax:

SC4-BR	3	\$3.95	\$11.85
SCHLAGE KEYBLANK SC4-BR			
SC1 BR-PE	3	\$3.95	\$11.85
SCHLAGE SC1 COINED KEY C			

Total Material	\$23.70
Total Labour / Other	\$0.00
Sub Total	\$23.70
GST 5.00%	\$1.19
PST 7.00%	\$1.66

Amount Due

\$26.55

CC

**O
U
T**

indebtedness is hereby acknowledged in the sum of

\$26.55

Date:

SIGNATURE:


DOLLAR TREE

Store# 40011
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST # B51370916

(604) 321-1428

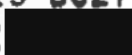
DESCRIPTION	QTY	PRICE	TOTAL
SCRUB BUD LD SCOUR CS	1	1.75	.75T
HAND TOWEL NAVY 16X26	1	1.75	.75T
WASH CLOTH NAVY 13X13 2PK	1	1.75	.75T
DRYING MAT SOFT GRN/SLATE BLUE	1	1.75	.75T
BASIC DRY ERASE MARKERS 4PK	1	1.75	.75T
DISH RACK WHT/BLK	1	1.75	.75T
DISH DRAINER MAT WHT/BLK	1	1.75	.75T
Bag Fee	0	0.00	0.00N


Reason: Customer Brought Bag

Sub Total \$12.25
GST \$0.61
PST \$0.86
Total \$13.72
MasterCard \$13.72
***** Approved

www.DollarTreeCanada.com

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

8859 40011 02 023 36271
Sales Associate: 

1/27/25 

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- 生鮮商品配送到家



T&T Supermarket

Marine Gateway
458 S.V. Marine Drive, Vancouver, B.C. V5X 0C4
Ph: (604) 428-8813 / Ast# 13574713781

01/23/25

***031390863

\$0.00

GROCERY

(SALE) GARDEN STRAWBERRY LUCKY CANDY

15 @ \$3.98ea.

U \$59.70

(特價) 嘉頓草莓利是糖

JNH EVE DOOR STICKER

W \$9.88 @ P

嘉年匯魚躍龍門斗方

Points 60

\$0.00

SUB TOTAL

\$69.58

GST

\$0.49

PST

\$0.69

TOTAL

\$70.76

Master

\$70.76

Points in this transaction:
Points balance
Item count: 16
01/23/25
Trans: 415

Terminal: 050015068-025007

T&T SUPERMARKET #025

458 MARINE DR SW

MARINE GATEWAY

VANCOUVER, BC V5X0C4

(604) 428-8813

PURCHASE

MID: 6252693

TID: W6252693

Batch #: 134

01/23/25

AUTH #: 00916J

MasterCard

*****P

Total

Ref #: 144

Seq. #: 1340010011440

/

\$70.76

00 APPROVED 00916J 001

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT

AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS

MUST BE NEW, UNUSED AND IN ORIGINAL

CONDITION. RETURN WITH ORIGINAL RECEIPT.

REG #:45 01/25/2025 [REDACTED] TRANS #:38

OPERATOR #: 1097 Float: 001

040-3073-2 BUNGEE FLS 36" \$ 6.99

SUBTOTAL \$ 6.99

GST 5% \$ 0.35

PST 7% \$ 0.49

TOTAL \$ 7.83

M/C TEND \$ 7.83

MASTERCARD PURCHASE

MASTERCARD #: [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 05835J

A0000000041010

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

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Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

Details for Order #702-5456395-3313049

[Print this page for your records.](#)

Order Placed: January 29, 2025

Amazon.ca order number: 702-5456395-3313049

Order Total: \$313.77

Not Yet Shipped

Items Ordered

	Price
1 of: <i>VULKITLeather Business Card Holder 2 Sided Slim Business Name Card Organizer for Men or Women, Navy</i>	\$13.99
Sold by: VULKIT CA (seller profile)	
Manufacturer: VULKIT	
Condition: New	
1 of: <i>Ready First Aid CSA Type 2 Basic First Aid Kit - Suitable For Workplace With A Low Risk Work Environment Including First Aid Bag (Small For 2-25 Workers)</i>	\$64.99
Sold by: 72Hours Survival & First Aid (seller profile)	
Manufacturer: Ready First Aid	
Condition: New	
1 of: <i>Trodat Printy 4911 Self-Inking Stamp with COPY Message - Blue Pad - Produced from up to 65% Recycled Plastic</i>	\$10.48
Sold by: Amazon.com.ca ULC	
Manufacturer: Trodat GmbH, Mississauga, ON L5N 3A9, CA	
Condition: New	
1 of: <i>Charmast Portable Charger with Built-in Cables and AC Wall Plug, 10000mAh Compact Slim Power Bank, External Battery Pack, Travel Accessories Compatible with iPhone, Android, All Cellphones</i>	\$28.49
Sold by: Charmast CA (seller profile)	
Manufacturer: Dong guan Utopia-Originality Technology Co., Ltd, DongGuan,China	
Condition: New	
2 of: <i>Amazon Basics Rectangular Ergonomic Gel Computer Mouse Pad with Wrist Rest for Pain Relief, Small, Black</i>	\$12.63
Sold by: Amazon.com.ca ULC	
Manufacturer: Amazon, Seattle, WA 98109, USA	
Condition: New	
1 of: <i>Business Card Holder, Wisdompro 2-Sided PU Leather Folio Name Card Holder Wallet Case with Magnetic Shut for Men and Women, Ultra Slim and Thin - Black</i>	\$9.99
Sold by: Wisdompro (seller profile)	
Manufacturer: Wisdompro, Shenzhen, Guangdong 518000, CN	
Condition: New	
1 of: <i>Double-Sided Open/Come in/Will Return Sign with Clock Hands 1Pc, Be Back Clock Sign Open and Closed Door Sign Door Pendant for Store Mall Shop Office</i>	\$9.98
Sold by: Roych Life (seller profile)	
Manufacturer: STOBOK, Shenzhen, Guangdong 518111, CN	
Condition: New	
1 of: <i>SUNURS 3D Flower Cute Fridge Magnets for Adults, Funny Colorful Strong Decorative Magnets for Refrigerator, Locker, Kitchen and Office Whiteboard (Large & 12 Pieces)</i>	\$13.98
Sold by: SUNURS CA (seller profile)	
Manufacturer: SUNURS, 19-2-086, No. 38, Zhouji Road, Xiantao Street, Yubei District, Chongqing, CN, 401120	
Condition: New	
1 of: <i>Trodat Printy 4911 Self-Inking Stamp with RECEIVED Message with Box for Date - Red Pad - Produced from up to 65% Recycled Plastic</i>	\$19.49
Sold by: Amazon.com.ca ULC	
Manufacturer: Trodat GmbH, Mississauga, ON L5N 3A9, CA	

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Shipping Speed:

Shipping

Shipped on January 30, 2025

Items Ordered	Price
1 of: <i>Genuine Leather Business Card Holder, Wisdompro 2-Sided Professional Folio Credit Name Card Organizer Wallet Case with Magnetic Shut for Men and Women, Ultra Slim and Thin - Cowhide Black</i> Sold by: Wisdompro (seller profile) Manufacturer: Wisdompro, Shenzhen, Guangdong 518000, CN Condition: New	\$15.99
1 of: <i>SharingMoment Premium Smartphone Holder/Vertical and Horizontal Tripod Mount Adapter Rotatable Bracket with 1/4 inch Screw/Adjustable Clip for iPhone, Android Cell Phone, Selfie Stick, Camera Stand</i> Sold by: SharingMoment (seller profile) Manufacturer: SharingMoment Co., Shenzhen, Guangdong 518000, CN Condition: New	\$10.99
1 of: <i>Fellowes Thermal Laminating Pouches, Letter Size Sheets 9 x 11.5-Inches, 3 mil, 200 Pack (5743401), Clear</i> Sold by: Amazon.com.ca ULC Manufacturer: Fellowes Canada Ltd, SEATTLE, WA, 98101 US Condition: New	\$25.58
1 of: <i>Medcosa Large Flexible Sport Ice Pack Any Ache, Any Pain, We've Got You Covered Extra Large Cold Reusable Pack Ideal for Sport Injuries, R.I.C.E Treatment & Back Ailments</i> Sold by: Medcosa (seller profile) Manufacturer: Medcosa Condition: New	\$14.99
1 of: <i>Jipemtra Lifeguard Fanny Pack First Aid Bag Small Travel Rescue Bag Empty Pouch First Responder Storage Compact Survival Medicine Bag Pocket Container for Car Home Office Sport Gym (Red Fanny Pack)</i> Sold by: JipemtraDirect (seller profile) Manufacturer: Jipemtra Condition: New	\$19.99
Condition: New	

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

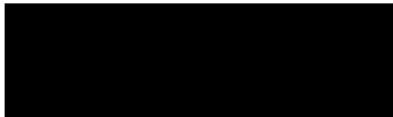
Shipping Speed:

Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$284.19
Mastercard ending in 8772	Shipping & Handling:	\$33.20
	FREE Shipping:	-\$33.20

Billing Address:



Total before tax: \$284.19
Estimated GST/HST: \$14.20
Estimated PST/RST/QST: \$15.38

Grand Total: \$313.77

Credit Card transactions

MasterCard ending [REDACTED] January 30, 2025: \$98.05

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230



Details for Order #702-2570261-4833027

Print this page for your records.

Order Placed: January 31, 2025
Amazon.ca order number: 702-2570261-4833027
Order Total: \$895.94

Not Yet Shipped

Items Ordered **Price**
2 of: Lifepro Smallest 30in Walking Pad Treadmill for Home & Office, Under Desk Walking Pad with Incline- Max Speed 3 MPH, 220 Lbs Max Weight, Portable Running Machine, Travel Friendly Walking Treadmill \$399.99

Sold by: LifePro Outlet (seller profile)

Manufacturer: LifePro, LifePro

Condition: New

4 of: Foxtop Black Wall Clock Silent Non Ticking 12 Inch Quartz Battery Operated Round Clock Easy to Read for Office Classroom School Home Living Room Bedroom Kitchen Decor \$19.99

Sold by: Foxtop Direct (seller profile)

Manufacturer: Foxtop, China

Condition: New

CO paid \$470.36

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:
Mastercard ending in [Redacted]

Billing Address:
Amy Li
[Redacted]

Item(s) Subtotal:	\$879.94
Shipping & Handling:	\$11.75
FREE Shipping:	-\$11.75
Your Coupon Savings:	-\$80.00

Total before tax:	\$799.94
Estimated GST/HST:	\$40.00
Estimated PST/RST/QST:	\$56.00

Grand Total:	\$895.94

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.



DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
GST 863624433

TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
PARTY CURTAIN	667888422623	2.50 FP
GLUE TUBES	667888475339	1.25 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
TOTAL		\$8.41
MASTERCARD		\$8.41

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 8.41

CARD NUMBER: *****
DATE/TIME: 25/03/11
REFERENCE #: 66372539 0010014750 H
AUTHOR. #: 04306J
INVOICE NUMBER: 3925
MASTERCARD
A00000000041010
0000008001

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-03-11

001489 03

3925

Questions/Comments: client@dollarama.com

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DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
GST 863624433

SHELF	667888385973	4.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
MASTERCARD		\$4.48

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 4.48

CARD NUMBER: *****
DATE/TIME: 25/02/24
REFERENCE #: 66372538 0010016020 H
AUTHOR. #: 06620J
INVOICE NUMBER: 9453
MASTERCARD
A00000000041010
00000008001

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2025-02-24

001489 02

9453

Questions/Comments: client@dollarama.com

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DOLLARAMA

540 Granville St.
Vancouver BC V6C 1W6
GST 863624433

GLUE TUBES	667888475339	1.25 FP
CEMENT GLUE	667888475285	1.25 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
MASTERCARD		\$2.81
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 2.81

CARD NUMBER: *****
DATE/TIME: 25/02/27
REFERENCE #: 66346270 0010013920 H
AUTHOR. #: 06494J
INVOICE NUMBER: 4515
MASTERCARD
A00000000041010
0000008001

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2025-02-27
001416 64

4515

Questions/Comments: client@dollarama.com
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DOLLARAMA

668 Seymour St Unit B
Vancouver BC V6B 3K4
GST 863624433

FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
SUBTOTAL		\$25.50	
GST 5%		\$1.28	
PST 7%		\$1.79	
TOTAL		\$28.57	
MASTERCARD			
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 28.57

CARD NUMBER: *****
DATE/TIME: 25/02/27
REFERENCE #: 66335523 0010016530 H
AUTHOR. #: 08709J
INVOICE NUMBER: 9511
MASTERCARD
A0000000041010
0000008001

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2025-02-27
000512 03

9511

Questions/Comments: client@dollarama.com
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DOLLARAMA

555 Hastings Street West Unit L10
Vancouver BC V6B 4N4
GST 863624433

FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
MAILING LABELS	667888014989	1.75	FP
MAILING LABELS	667888014989	1.75	FP
MAILING LABELS	667888014989	1.75	FP
MAILING LABELS	667888014989	1.75	FP
SUBTOTAL		\$41.00	
GST 5%		\$2.05	
PST 7%		\$2.87	
TOTAL		\$45.92	
MASTERCARD		\$45.92	

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 45.92

CARD NUMBER: *****
DATE/TIME: 25/02/27
REFERENCE #: 66354803 0010013070 H
AUTHOR. #: 02255J
INVOICE NUMBER: 3418
MASTERCARD
A0000000041010
0000008001

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CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-27
000818 02

3418

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

DOLLARAMA

150-555 12th Avenue West
Vancouver BC V5Z 3X7
GST 863624433

MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$28.50
GST 5%		\$1.43
PST 7%		\$2.00
TOTAL		\$31.93
MASTERCARD		\$31.93

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 31.93

CARD NUMBER: *****
DATE/TIME: 25/02/24
REFERENCE #: 66354237 0010013690 H
AUTHOR. #: 09785J
INVOICE NUMBER: 4517
MASTERCARD
A0000000041010
0000008001

CO paid \$9.53

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PRICES MAY INCLUDE ECO FEES,
GRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-24
000972 03

4517

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

Final Details for Order #702-9405566-9876247

Print this page for your records.

Order Placed: February 26, 2025

Amazon.ca order number: 702-9405566-9876247

Order Total: \$257.21

Shipped on March 1, 2025

Items Ordered

	Price
1 of: Anker USB C Charger, 543 (65W II), PIQ 3.0 & GaN 4-Port Slim Fast Wall Charger, with Dual USB C Ports (45W Max), for MacBook, Laptops, iPad Pro, iPhone and More	\$49.99

Sold by: AnkerDirect-CA (seller profile)

Manufacturer: Anker, shenzhen, guangdong 518000,CN

Condition: New

1 of: Anker USB C Charger (Nano 65W), PPS 3-Port Fast Compact Foldable USB C Charger Block for MacBook, iPad Pro, Galaxy S24, iPhone 16/15 and More Series	\$34.99
------------------------------------------------------------------------------------------------------------------------------------------------------------	---------

Sold by: AnkerDirect-CA (seller profile)

Manufacturer: Anker, shenzhen, guangdong 518000,CN

Condition: New

1 of: Amazon Basics Durable 2-Pack USB-A to Lightning Charger Cable, Nylon Braided Cord, MFi Certified Charger for Apple iPhone 14 13 12 11 X Xs Pro, Pro Max, Plus, iPad, 6 Foot, Dark Gray	\$26.99
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

1 of: ABCCANOPY Easy Canopy Weights with Lock Design for Wind Resistance, No Sliding, Stably Secure Tents, Canopies, and Umbrellas at Outdoor Events, 2Pack (11LB)	\$30.61
--------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------

Sold by: Amazon.com.ca ULC

Manufacturer: ABCCANOPY

Condition: New

1 of: Amazon Basics Compact Camera Shoulder Bag for SLR/DSLR with Waterproof Rain Cover - 10 x 9 x 4 Inches (Gray)	\$33.33
--------------------------------------------------------------------------------------------------------------------	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon

Condition: New

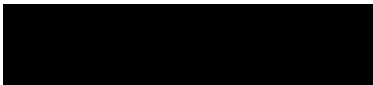
1 of: Foxtop Black Wall Clock Silent Non Ticking 12 Inch Quartz Battery Operated Round Clock Easy to Read for Office Classroom School Home Living Room Bedroom Kitchen Decor	\$17.99
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------

Sold by: Foxtop Direct (seller profile)

Manufacturer: Foxtop, China

Condition: New

Shipping Address:



Canada

Shipping Speed:

Shipping

Shipped on February 28, 2025

Items Ordered

1 of: *OstepDecor Clear Table Protector, 1.5mm Thick 23 x 47 Inch Desk Protector Clear, Plastic Table Cover, Vinyl Clear Table Cover Protector, Clear Table Pad for End Table, Writing Desk*

Price

\$36.99

Sold by: OstepDecor (seller profile)

Manufacturer: OstepDecor, Songjiang, Shanghai 201611,CN

Condition: New

Shipping Address:

Canada

Shipping Speed:

Shipping

Shipped on March 1, 2025**Items Ordered**

1 of: *Tide To Go Instant Stain Remover Liquid Pen, 3 Count*

Price

\$9.99

Sold by: Amazon.com.ca ULC

Manufacturer: Tide, 1907 South St, Cincinnati, OH 45204, United States

Condition: New

Shipping Address:

Canada

Shipping Speed:

Shipping

Shipped on March 1, 2025**Items Ordered**

1 of: *Amazon Basics Electric Kettle, Tea Kettle for Hot Water, Coffee & Tea, With Auto Shut-Off, Boil Dry Protection, Strix Thermostat, BPA-Free, 1.1 Quarts (1.0L), 1500W, Stainless Steel, Black & Silver*

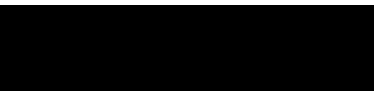
Price

\$32.71

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

Shipping Address:

Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Amazon Balance (includes gift cards)

Mastercard ending [REDACTED]

Billing Address:

[REDACTED]

Canada

Item(s) Subtotal:	\$273.59
Shipping & Handling:	\$21.50
FREE Shipping:	-\$21.50
Environmental Handling Fee	\$0.70

Total before tax:	\$274.29
Estimated GST/HST:	\$13.72
Estimated PST/RST/QST:	\$19.20
Gift Card Amount:	-\$50.00

Grand Total: **\$257.21**

Credit Card transactions

MasterCard ending i [REDACTED]	March 1, 2025:	\$217.17
MasterCard ending i [REDACTED]	March 1, 2025:	\$37.42
MasterCard ending i [REDACTED]	March 1, 2025:	\$2.62

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

[REDACTED]

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Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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