Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name:	Shah	, Amna			
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$199.50
Add: Total Amount of Rece	ipts for Current Repo	orting Period	d:	Note 2	\$3,240.51
Balance at End of Current R	eporting Period:			Note 3	\$3,440.01
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	y for the period	
Note 2	This amount repres	category in	the curren	t reporting perio	
Note 3	Jan. 1, 2024 This amount repression scanned receipts to report for the period	tal above. T		B ending balance	•
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	3471 A 3472 Pi	osting Even ttending Eve	ts ents		accounts:



Member Name: Shah, Amna MLA

Description	Shared Hosting Event
Vendor	Costco
Amount	\$52.29
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

PAK PUNJAB SWEET & SAM 12835 96 AVE V3V6V9 SURREY BC 23890970 TD2389097001

SALE

Batch #: 408 RRN: 0014081770
12/20/24
Invoice #: 174 REF#: 00000177
APPR CODE: 04223F
VISA
VISA CREDIT

VISA CREDIT AID: A0000000031010

AMOUNT

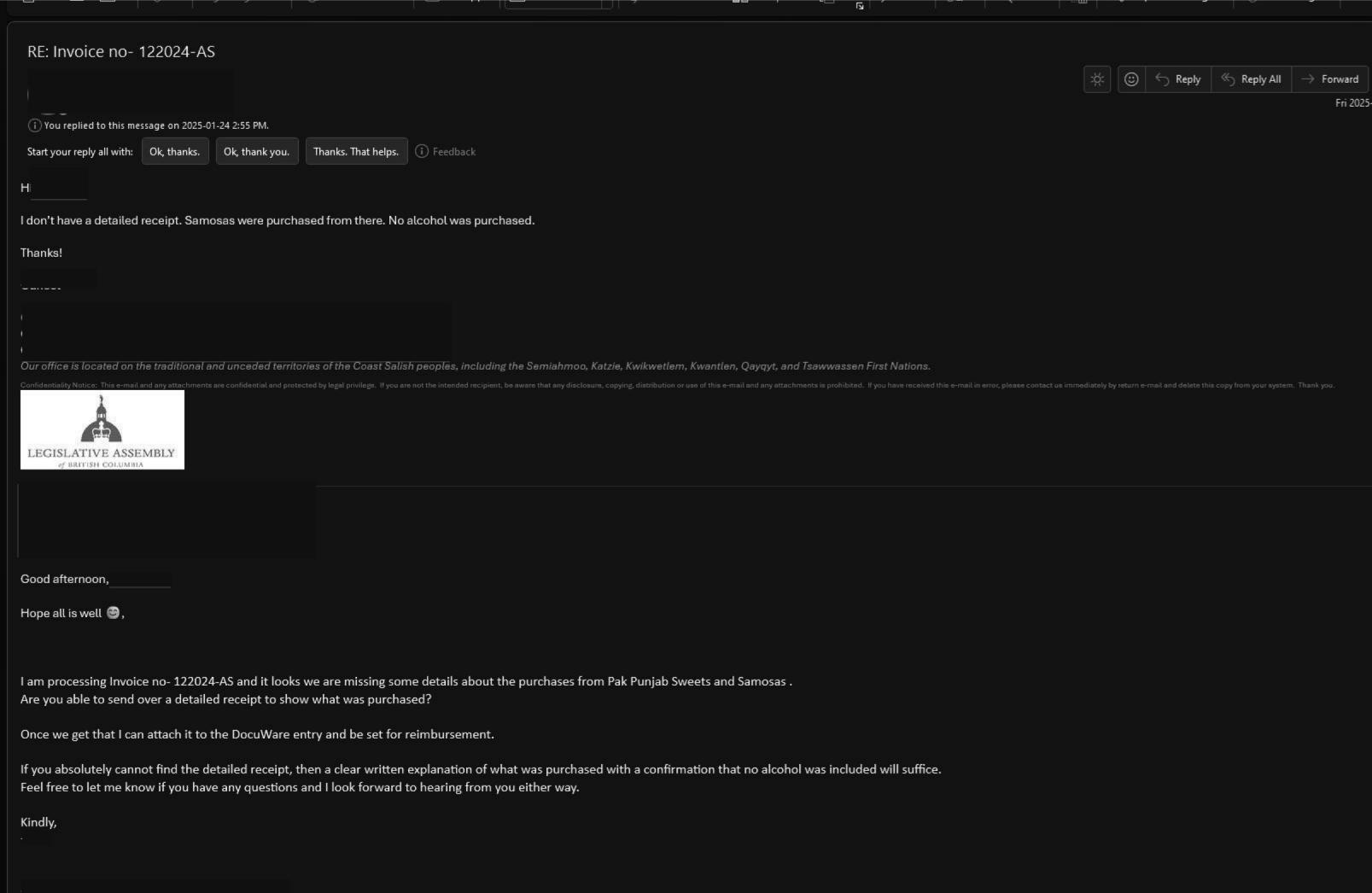
\$167.00

1000

001 APPROVED

Retain this coov for your records

CUSTOMER COPY



Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119 PO Box 55582 Surrey BC V3R 0J7

Date	Invoice #
1/24/2025	91163

Bill To		Ship	о То	
Amna Shah, MLA for Surrey-City Centre 10574 King George Boulevard Surrey, BC V3T 2X3 Canada		10574	Shah, MLA for Surrey-Cit King George Boulevard , BC V3T 2X3	y Centre
	P.O. No) .	Terms	Project
			Due on receipt	
Description	Qty		Rate	Amount
Thank you for your business				
Thank you for your business.			Total	\$120.00
			Payments/Cred	lits \$0.00
			Balance Du	le \$120.00



Automatic Renewal

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1 Phone: 604.581.7130 Fax: 604.588.7549 info@businessinsurrey.com

Invoice

Invoice Date: 1/29/2025

Invoice Number: 120519

GST#: 1230 65880

MLA Amna Shah, Surrey City Centre Amna Shah 10574 King George Boulevard, Surrey, B.C Surrey, BC V3T 2X3

		Terms	Due Date
		Due on receipt	1/30/2025
Description	Qty	Rate	Amount
January 30, 2025 - State of BC Transportation Update with Minister Mike Farnworth (Amna Shah)	1	\$75.00	\$75.00
		Subtotal:	\$75.00
		GST:	\$3.75
		Total:	\$78.75
Payment/Credit Applied:			
		Balance:	\$78.75
Please return this portion v	with your pa	yment.	
Payment Amount: Invoice Num	nber: # 120	519	
Payment Method: Check #Credit Card Dir	ect Deposit		
Make all checks payable to Surrey Board of Trade , enter credit card in below:	nformation b	elow or remit by direct depos	it per instructions
Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd S Account name: Surrey Board of Trade Transit no: 004-92800 Account: 5234796 Please include the invoice number 120519 and amount paid to info@bu			
Credit Card Information			
MLA Amna Shah, Surrey City Centre Address			
City/Prov/Postal Code//			
Credit Card #:	E	xp. Date: CV\	/ :
Name on Card:	Signature: _		

-- TRANSACTION RECORD --SANJA PUNJAB SWEET HOUSE
LTD
12830 96 AVE 1B
SURREY BC
V3V 6AB

Purchase

Dec 06,2024 VISA

Entry: Chip (C)
Ref#: 197- 0SO39502EFD0FMM
Auth#: 05730F Response: 01-027
Order: MG01733515523856
Username admin

Amount

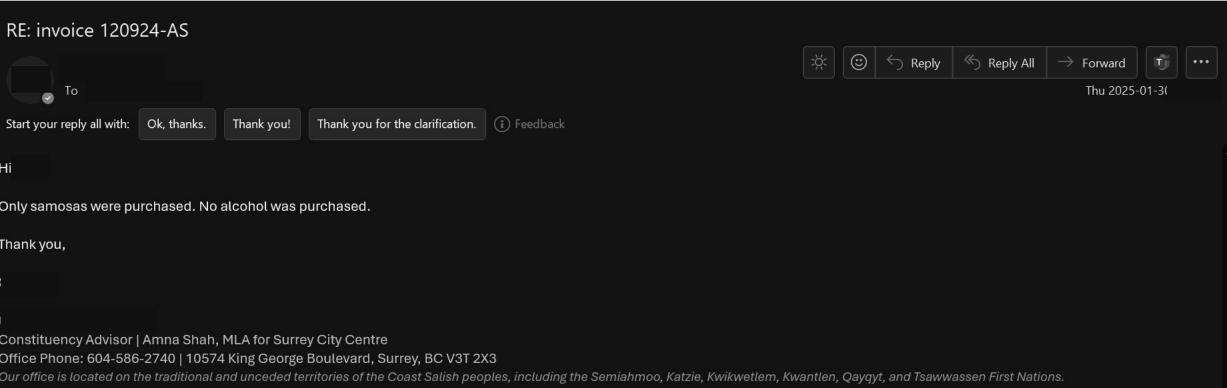
\$315.00

A0000000031010 VISA CREDIT TVR 8080008000 TSI 6800

> Approved VERIFIED BY PIN

Important:Retain this copy for your record





Confidentiality Notice: This e-mail and any attachments are confidential and protected by legal privilege. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this e-mail and any attachments is prohibited. If you have received this e-mail in error, please contact upon the intended recipient in the intended

PAK PUNJAB SWEET & SAM 12835 96 AVE V3V6V9 SURREY BC 23890970 TD2389097001

SALE

Batch #: 405

RRN: 0014051470

12/13/24 Invoice #: 146

REF#: 00000147

APPR CODE: 04447F VISA

Proximity

VISA CREDIT

AID: A0000000031010

AMOUNT

\$166.30

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

PAK PUNJAB SWEET & SAM 12835 96 AVE SURREY

V3V6V9

BC

23890970 TD2389097001

SALE

Batch #: 405

RRN: 0014051470

12/13/24

Invoice #: 146

REF#: 00000147

APPR CODE: 04447F

TCD 0124

VISA *****

Proximity **/**

VISA CREDIT

AID: A0000000031010 TTQ 32 A0 40 00

AMOUNT

\$166.30

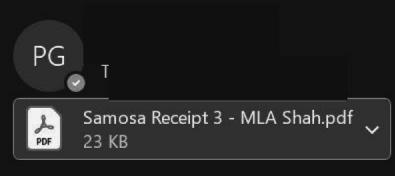
001 APPROVED

SIGNATURE NOT REQUIRED

MERCHANIF COFY

Batalu Abbannada

RE: Invoice no- Shah-12172024

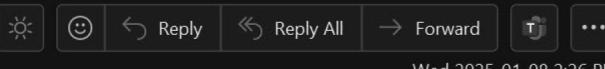


tan saasa saa

Happy New Year!

Unfortunately, the receipt I've attached is the only one I have. We purchased samosas and a box of sweets. No alcohol was purchased.

Thank you,



Wed 2025-01-08 2:26 PM

RECEIPT



Organization Name

BC Agriculture Council

Organization Address

Unit 1 - 2650 Progressive Way, Abbotsford, BC, V2T 6H9

Receipt Number	GV-203
Receipt Date	
Campaign Name	2025 BC Agri-Food Industry Gala

Date	21/01/2025
Method	visa
Guest Name	Amna Shah, MLA

Item	Description	Qty	Value	Amount
3	General Admission \$175 (+ \$8.75 GST)	1	\$ 183.75	\$ 183.75
		Subto	otal	\$ 183.75
		Proce	essing fee	\$ 4.13
		Tota	1	\$ 187.88

Thanks for your purchase - we look forward to seeing you at the 23rd annual BC Agri-Food Industry Gala!

Note: All ticket prices include 5% GST. GST number: 87280 5361 RT0001

PAK PUNJAB SWEET & SAM 12835 96 AVE V3V6V9 SURREY BC 23890970 TD2389097001

SALE

Batch #: 408 12/20/24

RRN: 0014081770

Invoice #: 174

REF#: 00000177

APPR CODE: 04223F VISA

Proximity

VISA CREDIT AID: A0000000031010

AMOUNT

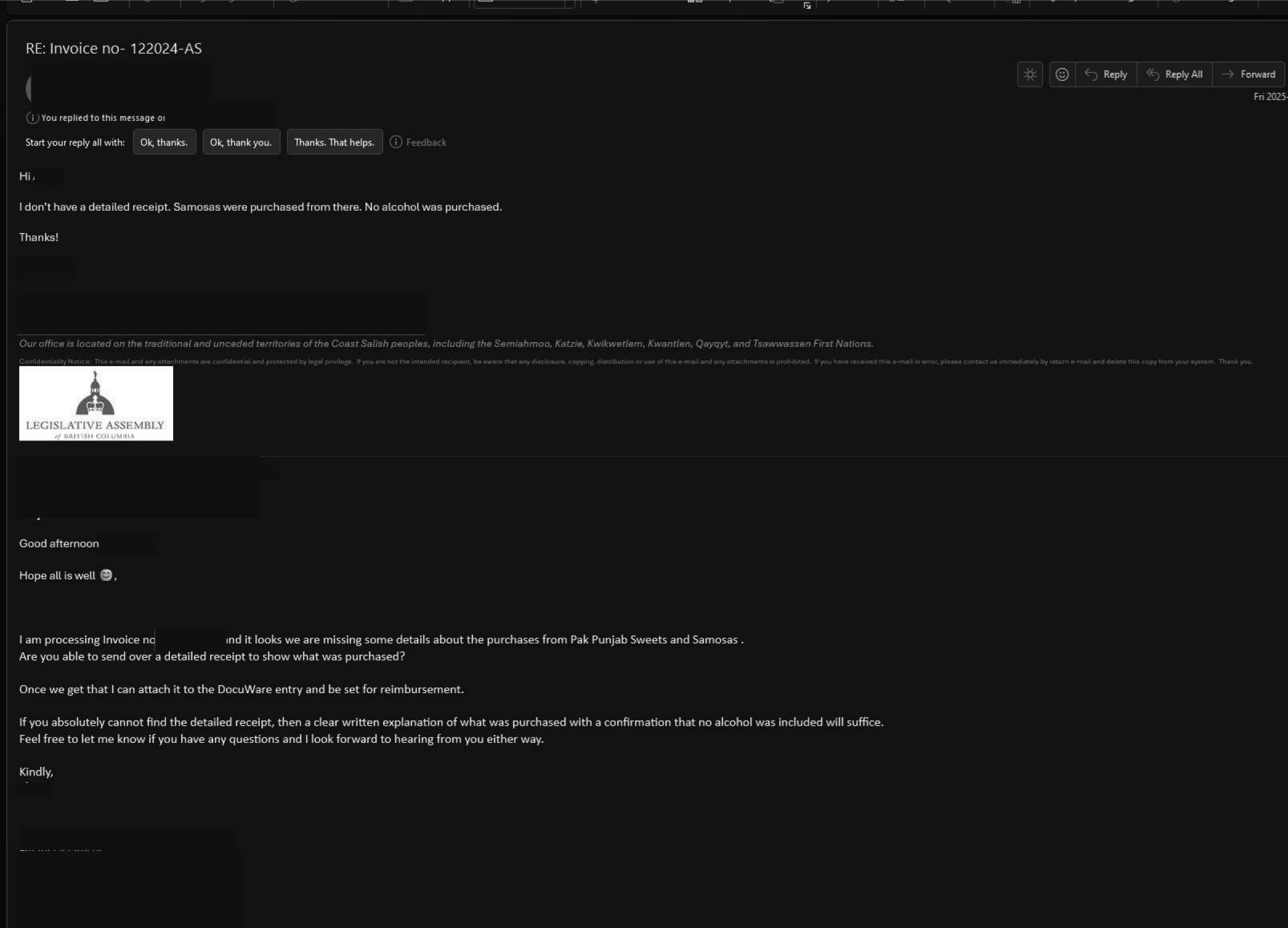
\$167.00

100

001 APPROVED

Retain this coov for your records

CUSTOMER COPY



Lucky Supermarket Surrey 10628 King George Blvd Surrey,BC 604 436-7663

#006-004 2/5/2025 Inv#:00155089 Trs#:155319 BAI CHUAN CANDY GUAVA 350G Markdown: \$0.60 Net Sales \$3.39 TOTAL SALES \$3.39 SUB TOTAL \$3.39 Visa # ******* \$0.00 Balance Item count \$0.50 Temporary markdown \$0.60 SAVING GRAND TOTAL

Feb 05 2025

Trans# 155319

TRANSACTION RECORD

Card Number : ******** : VISA Card Type

: TAP CHIP Card Entry : PURCHASE Trans Type : \$3.39 Amount : 07565F Auth #

Sequence # : 000081 Reference # : 00000081 : 016 Term ID : 25/02/05 Date Time

APPROVED

Application Label: Visa CREDIT

AID: A000000031010 TVR: 00000000000 TC: 90810DA330586480

TSI: 0000

*** CUSTOMER COPY ***

* * * * * All rice cooker, face mask, and gift cards are final sales. No return or exchange on frazen products, perishable products, custom cut order products: Exchange or raturns on dry grocery only wi thin 7 days with original receipt. We are not be responsible for any item you forget at the tills.

* * * * * ** RETURN POLICY** All refunds and exchange must be return wi thin 7 days of purchase with original receipt, and in original pac kaging and saleable condition. We cannot accept return on tobacco, cigare ttes, lotto, phone cards, electronic, gift cards and perishable food such as produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products. * * * * *

Thank you and have a nice day! Open 9am - 9pm everyday www.luckysupermarket.ca GST NO: 75991 9699 RT0001



Lucky Supermarket Surrey 10628 King George Blvd Surrey,80 604 496-7663

#006-004 2/8/2025 Inv#:00156632 Trs#:150862 3.15 lb @ \$2.39/lb CLEMENTINE MANDARINS \$7.53 Markdown: \$8.19 GREEN LEAF LETTUCE \$1.39 Markdown: \$1.50 Net Sales TOTAL SALES \$9.52 SUB TOTAL \$9.52 Visa \$9.52 # ******* Balance

Temporary markdown SAVING GRAND TOTAL

\$9.69 Trans# 156862

\$9.69

\$0.00

TRANSACTION RECORD

Card Number : ******* Card Type : VISA Card Entry : TAP CHIP

Trans Type : PURCHASE Amount

Item count

Feb 08 2025

: \$9.52 : 09215F : 000140

Auth # Sequence # Reference # : 00000140 Term ID Date Time

: 016 25/02/08

APPROVED

Application Label: Visa CREDIT

AID: A000000031010 TVR: 0000000000 TC: 46098E933A70C48F

TSI: 0000

*** CUSTOMER COPY ***

* * * * * All rice cooker, face mask, and gift cards are final sales No return or exchange on frozen products, perishable products, custom cut order products. Exchange or returns on dry grocery only wi thin 7 days with original receipt. We are not be responsible for any item you forget at the tills.

* * * * * * ** RETURN POLICY** All refunds and exchange must be return wi thin 7 days of purchase with original receipt, and in original pac kaging and saleable condition. We cannot accept return on tobacco, cigare ttes, lotto, phone cards, electronic, gift cards and perishable food such as pro duce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products.

* * * * * Thank you and have a nice day! Open 9am - 9pm everyday www.luckysupermarket.ca GST NO: 75991 9699 RT0001

Excellent KungFu Academy

To: MLA for Surrey City Centre

Email:kungfu5577@gmail.com

Invoice #

037567

Invoice Date

02/04/2025

GST

817980030 RT001

Item	Description	Unit Price	Quantity	Amount
Service	Date: FEB 8, 2025 Time: 4:00 Performances: Lion Dance , Chinese martial arts K-pop dance	650	1.00	650.00
		Gst5%		32.5
		Total		\$0
		Amount Paid	l	
		Balance Due		\$682.5

MLA Share = \$170.61

THANK YOU



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

10X842-1113-2
DE STORE #1.990 ea.

> SUBTOTAL \$ 83. 14 GST 52 \$ 4.16 PST 72 \$ 5.82 T 0 T A L \$ 93. 12 VISA TEND \$ 93. 12

CO paid \$23.28

01 APPROVED - THAMK 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 for details.

CUSTOMER COPY



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

DOLLARAMA

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

DUCT TAPE 667888055838 1.25 FP DURAX TAPE 055966905418 2.00 FP PAINTER'S TAPE 667888474950 2.50 FP WERTHERS CANDY 072799339128 20.00 16 @ 1.25 LARGE ECO BAG 1061 2.00 FP

SUBTOTAL \$27.75 GST 5% \$0.39 PST 7% \$0.54 TOTAL \$28.68 VISA TYPE: PURCHASE \$28.68

ACCT: VTSA

AMOUNT:

28.68

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

Visa CREDIT

A0000000031010 01/027 APPROVED - THANK YOU NO SIGNATURE TRANSACTION -- IMPORTANT --

Retain This Copy For Your Records

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

NO RETURN

PING AT DOLLARAMA 2025-02-07 000923 01

0335 Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com



City of Surrey British Columbia Canada, V3T 1V8 Tel: 604-501-5100

Transaction# 4426965

Transaction Date

23-Jan-2025

\$90.00

\$13.97

Contract # FA-22592 1 QTY INS - 5m Social

Use 101-250 no alcohol 1 QTY SOCAN Tariff \$33.31

101-300 without

dancing(Tax Included)

1 QTY Resound Tariff 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

CO Paid \$134.63

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

CREDIT CARD TEND \$788.51

STATUS Success PYMT-4470838 Payment#

Payment Date

29-Jan-2025

Approval# Customer

04779E

Payment by credit card

Sale Type

Clerk CY

#ITEMS SOLD 7



Shamshad Saleh

INVOICE

BILL

MLA Jagrup Brar Surrey Fleetwood Constituency Office Unit 301A – 15930 Fraser Hwy, Surrey, BC V4N 0X8

SHIP TO

Same as billing

Invoice # 131
Invoice Date January 28, 2025
Customer ID

QTY	ITEM	UNITS	DESCRIPTION	TAXABLE	UNIT PRICE	TOTAL
1			Basic Sound System (1 mixer, 2 speakers, 2 cordless microphones & DJ computer)			
1			Podium			
1			Projector			
1			Projector Screen			
1			DJ services included (4 pm - 6 pm)			
			Event: Lunar New Year Event			\$400.00
			Event date: Saturday, February 8, 2025			
			Venue: Fleetwood Community Centre 15996 84 Avenue, Surrey, BC V4N 0W1			
		,			Subtotal	\$400.00
Pa	yment rece	ived in full. T	hank you.		Tax 5% GST 7% PST	\$ 0.00 \$ 0.00

Tax
5% GST \$ 0.00
7% PST \$ 0.00
Shipping
Miscellaneous

TOTAL \$400.00

CO paid \$100.00

12260 100 Ave Surrey, BC V3V 2X1

PHONE E-MAIL (604) 537-9304 dj.sham@icloud.com



7423 King George Blvd Surrey, BC V3W 5A8

```
ү2 Мемрег
Ү2 Мемрег
     1922572 TPD/339169
339169 10" CHINET
                                5.00-GP
                              24.99 GP
     1922572 TPD/339169
                                5.00-GP
      785094 VF NAPKIN
                              18.49 GP
84 COKE 32X355
                              15.29 P
                               0.64 P
            ENVIRO FEE C
         DEPOSIT CL
84 COKE 32X355
                               3.20
                              15.29 P
0.64 P
            ENVIRO FEE C
                               3.20
            DEPOSIT CL
      312787 DIET PEPSI
                              15,99
     1923083 TPD/PEPSI
                               3.20- P
                               0.64 P
            ENVIRO FEE C
      165763 CD ALE
                              3.20
            ENVIRO FEE C
                               0.64
                                     P
            DEPOSIT CL
                               3.20
     1417235 KS ORG JUICE
                              16.99
            ENVIRO FEE
                               0.80
                               4.00
     DEPOSIT CL
500666 KS WATR509**
                               4.79
            ENVIRO FEE C
                               2.00
     DEPOSIT LL
500666 KS WATR500**
                               4.00
                               4.79
           ENVIRO FEE C
                               2.00
            DEPOSIT CL
                               4.00
     500666 KS WATR500**
                               4.79
                              2.00
           ENVIRO FEE C
           DEPOSIT CL
       SUBTOTAL
                             196.64
       TAX
                              12.50
   **** TOTAL
                            209.14
AUTH #: 6171J
                2025/02/07
Invoice Number: 005236
Purchase - MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: 209.14
     IMPORTANT - retain this copy
for your records
CUSTOMER COPY
       MasterCard
                            209.14
       CHANGE
                              0,00
  (P) PST 7%
(G) BST 5%
                              9.08
3.42
  TOTAL NUMBER OF ITEMS SOLD -
                                12
  TOTAL DISCOUNT(S)
                  $ 16.20
55 5 197 9
  quality in
  0°#: 9 Name:
        Thank You!
    please Come Asain
         G = GST P-PST
GST #121476329RT
 Uhse:55 Trm:5 Trn:197 OP:9
```

Total 808 Item Count - 4
Items Sold: 12
y2 2025/02/07

CO PAID \$52.29



Member Name: Shah, Amna – MLA

Expense Description	K-pop Dance
Vendor	Excellent Kung Fu Academy
Amount	(\$511.89)
Explanation	Reimbursement for shared advertising with MLA's Begg, Brar, and Sunner. The entirety of the cost was initially paid in full by MLA Shah, and then split evenly with the aforementioned MLA's after the fact. The credit of \$511.89 reflects reimbursement in equal part (\$170.63 each) from the aforementioned MLA back to MLA Shah's constituency office allowance.



Member Name: Shah, Amna MLA

Description	Shared Hosting Event
Vendor	Golden Samosa & Neptune Palace Seafood
Amount	\$342.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

- The West Coast LEAF team

Address:

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	CO PAID \$140.00
Jessie Sunner Sunita Dhir	CO PAID \$140.00
	CO PAID \$140.00 \$1,400.00 CAD
Sunita Dhir Total amount	
Sunita Dhir	
Sunita Dhir Total amount Payment method: MasterCard	
Sunita Dhir Total amount Payment method: MasterCard 1 Payment date: 2025-01-31	
Sunita Dhir Total amount Payment method: MasterCard i Payment date: 2025-01-31 Contribution amount: \$400.00	
Sunita Dhir Total amount Payment method: MasterCard i Payment date: 2025-01-31 Contribution amount: \$400.00	
Sunita Dhir Total amount Payment method: MasterCard Payment date: 2025-01-31 Contribution amount: \$400.00 Organization: BC NDP Government Caucus	

Your Payment Has Gone Through!

Your registration is now confirmed for Have Iftar with Islamic Relief Canada | A Night of Purpose in Surrey

Thank you for joining us to help make a difference with Islamic Relief Canada. It's because of supporters like you, that we are able to extend our reach to millions of people all across the world.

Amna Shah

Amna.Shah.MLA@leg.bc.ca
+16045862740
Paid Ticket

Start Mar 8, 2025, 4:00:00 PM **End** Mar 8, 2025, 7:00:00 PM

⋒ Add to iCal/Outlook

Add to Google Calendar

PAYMENT DETAILS

Total paid amount:\$ 42.00

Cause Ticket Price

General Admission | A Night of Purpose in Surrey \$ 42.00

Bill to:

Amna Shah







Invoice



Customer No.	Date	Ticket #
	March 10, 2025	T1-159955

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:

Amna Shah NDP Surrey City Centre 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		Selling unit	Total
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
30	1-100104	Flag BC	1.43	EACH	42.90
50	1-100103	Flag Canada	1.43	EACH	71.50
7	1-100222	Legislative Coin kit	12.80	EACH	89.60
7	1-100205	Coin		EACH	(Sale)
7	1-100220	TURQUOISE Organza bag		EACH	(Sale)
3	1190	PORTFOLIO LEG. LOGO	25.24	EACH	75.72
1	999	CARD HOLDER PEWTER	28.80	EACH	28.80
5	1-100240	MLA Presentation Holder	28.70	EACH	143.50

| Subtotal: 527.02 |
| GST: 26.35 |
| PST: 36.89 |
| Total: 590.26 |
| Tender: |
| A/R Charge | 590.26 |
| Net tender: 590.26 |

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

GST# R107 864 738 Page 1 of 1



Invoice



Customer No.	Date	Ticket #
	March 10, 2025	T1-159955

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:

Amna Shah NDP Surrey City Centre 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		Selling unit	Total
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
30	1-100104	Flag BC	1.43	EACH	42.90
50	1-100103	Flag Canada	1.43	EACH	71.50
7	1-100222	Legislative Coin kit	12.80	EACH	89.60
7	1-100205	Coin		EACH	(Sale)
7	1-100220	TURQUOISE Organza bag		EACH	(Sale)
3	1190	PORTFOLIO LEG. LOGO	25.24	EACH	75.72
1	999	CARD HOLDER PEWTER	28.80	EACH	28.80
5	1-100240	MLA Presentation Holder	28.70	EACH	143.50

| Subtotal: 527.02 |
| GST: 26.35 |
| PST: 36.89 |
| Total: 590.26 |
| Tender: |
| A/R Charge | 590.26 |
| Net tender: 590.26 |

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GST# R107 864 738 Page 1 of 1

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name:	Shah	n, Amna			
Expense Category:	Communications a	nd Adverti	sing		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Pe	eriod:		Note 1	\$106.40
Add: Total Amount of Rec	eipts for Current Repo	orting Perio	od:	Note 2	\$3,310.73
Balance at End of Current	Reporting Period:			Note 3	\$3,417.13
Note 1	This amount repres disclosure report fo Apr. 1, 2024 This amount repres	or this expe to	ense categor Dec. 31,	y for the perion 2024	od from
Note 2	disclosure expense Jan. 1, 2024			t reporting pe	
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			ng accounts:		
		-	intenance/D	-	
	- -	V CDSILE IVIA	miterialice/ L	CSIBIT	
	-				
	-				



Minuteman Press Richmond Unit 110 - 11780 River Road Richmond BC V6X 1Z7 Phone: 604 273-9050

www.richmond.minutemanpress.com

Invoice

Invoice Number 40262 Invoice Date 2025-01-13

P.O. Number

P.O. Date

2024-12-09

Bill to:

Amna Shah MLA

10574 King George Boulevard

Surrey, BC V3T 2X3

Phone: 604-586-2740

Email: Amna.Shah.MLA@leg.bc.ca

Ship to:

Amna Shah MLA Amna Shah

10574 King George Boulevard

Surrey, BC V3T 2X3

Phone: 604-586-2740

Email: Amna.Shah.MLA@leg.bc.ca

1 Shipping (Job 91856)		\$35.00
1 Envelopes - Red Pocket hot stamp die - English (Job	91846)	\$240.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Englishl) (Job 9	1845)	\$310.00
500 Insert card - 2.75 x 4" D/S (Job 91844)		\$103.00
	Invoice Subtotal:	\$688.00
	GST 5%:	\$34.40
	Provincial:	\$4 8.16
	Invoice Total:	\$770.56
	Balance Due:	\$770.56

Click or Scan the QR Code to Pay Online

Salesperson

GST ID: Nevall Marketing Ltd.: 897 403911 RT

Terms: 50% Deposit, COD

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)

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,



13388 96 Avenue Surrey BC V3V 1Y4 +16045826655 info@speedocopynprint com

www speedocopynprint com

GST/HST Registration No.: 850573007RT0001

PST BC Registration No.: 10155299

INVOICE

BILL TO

MLA Surrey City Centre Amna Shah 10574 King George Boulevard Surrey BC V3T 2X3 SHIP TO

MLA Surrey City Centre Amna Shah 10574 King George Boulevard Surrey BC V3T 2X3 INVOICE DATE 2026

TERMS

08/02/2025 Net 10

DUE DATE 18/02/2025

QTY PRODUCT/SERVICE	DESCRIPTION	RATE AMOUNT
1 Premium Retractable Banners		225.00 225.00
2 Designing		60.00 120.00
Friends and Family Disc Applied***	SUBTOTAL	345.00
	DISCOUNT	-85.00
	GST @ 5%	13.00
	PST (BC) @ 7%	18.20
	TOTAL	291.20
	BALANCE DUE	\$291.20
TAX SUMMARY RATE	TAX	NET
GST @ 5%	13.00	260.00
PST (BC) @ 7%	18.20	260.00



INVOICE

THE ONLY PRINT/ONLINE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY IN BC

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

651 No. 1210+ 0700 101002		
	- ORIGINAL -	Page 1 of 1
BILL TO BC NEW DEMOCRAT GOVERNMENT CAUCUS	Account No.	
	I/O No.	KW20240082
	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 MLA SHARE-\$35		\$1,000.00
	Subtotal	\$1,000.00
	GST 5%	\$50.00
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: ROYCCAT2		
Transit No: 04235 Institution No: 003 Account No: 1006295	TOTAL	CAD \$1,050.00



Account No.	
I/O No.	KW20240082
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.







Automatic Renewal

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1 Phone: 604.581.7130 Fax: 604.588.7549 info@businessinsurrey.com

Invoice

Invoice Date: 1/27/2025

Invoice Number: 120500

GST#: 1230 65880

Surrey City Centre MLA Amna Shah 10574 King George Boulevard, Surrey, B.C Surrey, BC V3T 2X3

		Terms	Due Date
		Due on receipt	1/27/2025
Description	Qty	Rate	Amount
Dues New Members	1	\$375.00	\$375.00
Admin Fee	1	\$60.00	\$60.00
		Subtotal:	\$435.00
		GST:	\$21.75
		Total:	\$456.75
Payment/Credit Applied:			
		Balance:	\$456.75
Please return this	portion with your pa	yment.	
Payment Amount: Invoi Payment Method: Check # Credit Car Make all checks payable to Surrey Board of Trade, enter cred below:			per instructions
Electronic Wire or EFT: Account name: Transit no: Please include the invoice number 120500 and amount paid to	info@businessinsurre	ey.com	
Credit Card Information			
Surrey City Centre MLA Address			
City/Prov/Postal Code/			
Credit Card #:	E	xp. Date: CVV: _	
Name on Card:	Signature:		

Online Payment Confirmation





You don't often get email from info@businessinsurrey.com. Learn why this is important

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name:

Transaction Number: ch_2QmjrfOaiKbG3VYI0dxliVlK

Last 4 of Acct Number

Amount: \$456.75

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #120500 (Su tre MLA)	rrey City Cen- Dues New Members \$393.75 Admin Fee \$63.00	1	\$456.75
	Gra	nd Total:	\$456.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com



INVOICE

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 Amna Shah

10574 King George Boulevard Surrey, British Columbia V3T 2X3 Canada

amna.shah.mla@leg.bc.ca

Invoice Number: 3154

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

Invoice Date: January 8, 2025

Payment Due: January 8, 2025

Amount Due (CAD): \$1,575.00

Product/Service	Quantity	Price	Amount
Profile	1	\$2,000.00	\$2,000.00

-2 Page Profile

-1 Tickets to IGNITE 2025

-Social Media Presence

- Strip Ad

Subtotal: \$2,000.00 Discount: (\$500.00)

> **GST 5%:** \$75.00

\$1,575.00

\$1,575.00 Amount Due (CAD):

Total:



INVOICE

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

IN ACCOUNT WITH

(253) New Democrat BC Government Caucus



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact:

Authorized by:

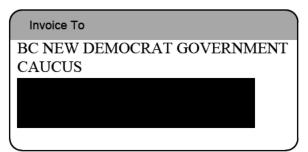
Email / phone / fax:



PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
	Page Number(s) 40		
	Happy holidays!!		
	Note: price includes full colour at a discount		
		SubTotal	\$1,500.00
		taxes	\$75.00
	GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by etransfer to editor@jewishindependent.ca	TOTAL	\$1,575.00

Joong Ang Media Ltd. DBA: The Korea Daily

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



Invoice

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	1	350.00 5.00%	350.00 17.50
		CO DAID \$42	25
		CO PAID \$12	.25
GST No. 885198317		Total	\367.50
		Payments/Cre	dits \(\)0.00
		Balance Du	Je \367.50

General Office: Tel: (604) 231-8998 Fax: (604) 231-9881

Advertising: Tel: (604) 231-8992 Fax: (604) 231-9882

Tel: (604) 231-8998 Fax: (604) 231-9883

Accounting:



INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS

V. :

ATTN. : TEL : (250) -

YOUR P.O. NO. :

INVOICE NO. : 388203
OUR ORDER NO. :
OUR REF. NO. :

CUSTOMER CODE :

DATE : January 31,2025

TERMS

TEARSHEET : 1
SALESPERSON :

GST REG. NO. : 134411313RT0002

Page 1

INSERTION ITEM CODE/

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

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)

Creamo 10% 2.39 Dairyland Milk +ECOLOGY 0.01 *CEPOSIT 0.10 Sub Total \$4.79 Card \$\$ pts BALANCE DUE \$4.79 Credit \$4.79

--- TRANSACTION RECORD-----

TYPE: Purchase 11 2 18 8 Avgus

[] XX

ACCT: VISA

4.79

Н

CARD NUMBER: *******

02/06/2025

DATE/TIME: REFERENCE #:

0010011670

TERM:

66354557

AUTHOR.# :

07960F

ATD: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/01: 23

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY ******

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name:	Shan	i, Amna			
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$282.43
Add: Total Amount of Reco	eipts for Current Repo	orting Period	d:	Note 2	\$237.61
Balance at End of Current	Reporting Period:			Note 3	\$520.04
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	y for the period	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting perio	
Note 3	This amount repressing scanned receipts to report for the period	tal above. T		_	•
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	3481 O	ourier/Posta ffice Supplie	age es	of the following ure (non-furnitu	



an 27, 2025 Order# 5902595-000139			
Quaker Crispy Minis Sour Cream & Onion flavour brown rice chips	Regular	1 ea	\$2.6
Quaker Crispy Minis Crunchy Dill flavour brown rice chips	Regular	3 ea	\$7.9
Quaker Crispy Minis Salt & Vinegar flavour brown rice chips	Regular	1 ea	\$2.6
Pure Life Natural Spring Water	Regular	1 ea	\$4.98
Dawn Ultra Dish Soap, Dishwashing Liquid, Original	Regular	1 ea	\$2.9
Quaker Crispy Minis BBQ flavour brown rice chips	Regular	1 ea	\$2.6
imothy's Chai Latte K-Cup Coffee Pods, 12 Count For Keurig Coffee Makers	Regular	1 ea	\$11.9
Ninute Maid 100% Apple Juice From Concentrate 200mL carton 8 pack	Regular	1 ea	\$3.98
AcCafé Premium Medium Dark Roast, K-Cup Coffee Pods	Regular	1 ea	\$11.9
im Hortons French Vanilla Cappuccino 8ct	Regular	1 ea	\$5.9
cotties Supreme 3 Ply Soft & Strong Facial Tissue, Hypoallergenic and Dermatologist Tested, 9 Boxes, 81 Tissues per Box	Regular	1 ea	\$13.9
Hometrends Value Door Mirror	Unavailable	1 ea	\$10.9
Have a question about returns? View return policy			
Subtotal			\$71.80
Additional Fee			\$3.20
Taxes			\$2.04
Total		\$	77.03
Payment method			

WHSTLR SPRING WATER

6.79

* EPOSIT *EECYCLE FEE

0.10 0.05

Sun Total

\$6.94

Card \$\$ pts

BALANCE DUE

\$6.94

Credit

[] XXXXXXXXXXXX

\$6.94

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

6.94

AID: A0000000031010

This Paper is TIDARN selv

Sustainably Sourced 01 APPROVED - THANK YOU 027

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- Park



Willingdon #548 4500 Still Creek Drive Burnaby, BC V5C OE5

UE Member 301500 EARL GREY 1915842 TPD/301500

CASH

1915842 TPD/301500 SUBTOTAL TAX **** TOTAL 12.49 2.50-9.99

0.00 9.99

0.00

DOLLARAMA

10560 King George Blvd Unit 29 Surrey BC VST 2X3

PARCHMENT SUBTOTAL GST 5% PST 7% TOTAL VISA TYPE: PURC ACCT: VISA	HASE	853624433 828018888690	2.25 FP \$2.25 \$0.11 \$0.16 \$2.52 \$2.52
VCCI. ATSH	1		

AMOUNT:

2.52

CARD NUMBER: DATE/TIME: 24/12
REFERENCE #: 56354
AUTHOR, #: 04188
INVOICE NUMBER: 9056

24/12/19 56354776 0010016840 H

04188F

A0000000031010

0010000031010
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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-12-19
001187 03
0uestions/Comments: client@dollarama.com

vision of

WE'RE HIRING! Visit www.dollarama.com

19 8시기 (BELL MINE NI BELL BILL)	
2% HILK 1L	2.99
*Deposit	0.10
*Recycle fee	0.01
Dairyland Creamo RIGHERS	3.49
McCafe K-Cup 12PK 18 2 A92	11.99
Stash Sunny Hrbl Tea	3.99
TWNNGS EARL GREY TEA	5.99

Sub Total

\$28.56

Card \$\$ pts

BALANCE DUE

\$28.56

Credit

\$28.56

[] XXXXXXXXXXXX

----TRANSACTION RECORD-----

TYPE: Purchase ------

ACCT: VISA

28.56

CARD NUMBER:

DATE/TIME:

01/06/2025 REFERENCE #: 0010010420

TERM:

56354557

AUTHOR.#: 01881F

-0101E00000000A :GIA

Visa CREDIT

This Paper is

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:

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CUSTOMER COPY

Shah.MLA, Amna

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>

Sent: January 7, 2025
To: Shah.MLA, Amna

Subject: A package from Staples order 41286761 has been shipped.

You don't often get email from order@staples.ca. Learn why this is important



Get dedicated business support. Learn More

Shipping Notification

Order Number: 41286761 Order Date: January 07, 2025



We have good news! Items from your order 41286761 have been shipped. Estimated delivery date: 2025-01-08

Your package was shipped to:



PRODUCT QUANTITY

Coastwide Professional Multifold Paper Towels - 25 SKU: 887854

1

Order Invoice

This is your invoice for a shipment on order 41286761. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS



METHOD OF PAYMENT



ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Coastwide Professional Multifold Paper Towels - 25 887854	1	\$44.99	\$44.99

GST/HST# 126152586

SUBTOTAL	\$44.99
SHIPPING	\$0.00
GST PST	\$2.25 \$3.15
TOTAL	\$50.39

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

Head Office

6 Staples Avenue Richmond Hill ON L4B 4W3

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^{*} May include remote shipping charges. Click here for more information.

WHSTLR SPRING WATER

* EPOSIT

6.79

* ECYCLE FEE

0.10 0.05

Sun Total

\$6.94

Card \$\$ pts

BALANCE DUE

\$6.94

Credit

[] XXXXXXXXXXXXXX

\$6.94

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

6.94

TERM:

66354557

AUTHOR.#: 01246F

AID: A0000000031010

This Paper is TIDARN selv

Sustainably Sourced 01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION 98

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CUSTOMER COPY

MASON LOCKSMITHS INC 10596 KING GEORGE BLVD SURREY, BC. V3T 2X3 604-584-1511

SALE

REF#: 00000004

Batch #: 515 02/10/25

APPR CODE: 00559F Trace: 4

Proximity

VISA ********

AMOUNT

\$9.99

APPROVED

Mobile Card Visa CREDIT AID: A0000000031010 TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

MASON LOCKSMITHS GST#857875066 10596 KING GEORGE HWY SURREY BC V3T 2X3 WWW.MASONLOCK.COM

REG 02-10-2025

0006

1 2 4

TAX 1 \$	8.92 80.45 80.62
----------	------------------------



an 27, 2025 Order# 5902595-000139			
Quaker Crispy Minis Sour Cream & Onion flavour brown rice chips	Regular	1 ea	\$2.6
Quaker Crispy Minis Crunchy Dill flavour brown rice chips	Regular	3 ea	\$7.98
Quaker Crispy Minis Salt & Vinegar flavour brown rice chips	Regular	1 ea	\$2.6
Pure Life Natural Spring Water	Regular	1 ea	\$4.98
Dawn Ultra Dish Soap, Dishwashing Liquid, Original	Regular	1 ea	\$2.9
Quaker Crispy Minis BBQ flavour brown rice chips	Regular	1 ea	\$2.67
imothy's Chai Latte K-Cup Coffee Pods, 12 Count For Keurig Coffee Makers	Regular	1 ea	\$11.97
Ninute Maid 100% Apple Juice From Concentrate 200mL carton 8 pack	Regular	1 ea	\$3.98
AcCafé Premium Medium Dark Roast, K-Cup Coffee Pods	Regular	1 ea	\$11.9
im Hortons French Vanilla Cappuccino 8ct	Regular	1 ea	\$5.9
cotties Supreme 3 Ply Soft & Strong Facial Tissue, Hypoallergenic and Dermatologist Tested, 9 Boxes, 81 Tissues per Box	Regular	1 ea	\$13.9
Hometrends Value Door Mirror	Unavailable	1 ea	\$10.9
Have a question about returns? View return policy			
Subtotal			\$71.80
Additional Fee			\$3.20
axes			\$2.04
Total		\$	77.03
Payment method			

DOLLARAMA

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

	uo i	000024400	
AIR FRESHENER		062338858258	2.25 FP
SCOTTIES		061328802196	1.50 FP
HAND WASH		011111027435	3.50 FP
BAKING SODA		065333001100	1.75
LATEX GLOVES		667888339501	1.50 FP
DISH GLOVES		667888308569	2.50 FP
SUBTOTAL			\$13.00
GST 5%			\$0.56
PST 7%			\$0.79
TOTAL			\$14.35
VISA			\$14.35
TYPE: PURCHASI	Ē		

ACCT: VISA

AMOUNT:

14.35 \$

CARD NUMBER: DATE/TIME: REFERENCE #:

25/01/20 66354778 0010012290 H

AUTHOR. #: INVOICE NUMBER: Visa CREDIT 02968F 8870

A0000000031010

01/027 APPROVED - THANK YOU NO SIGNATURE TRANSACTION -- IMPORTANT --

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). NO EXCHANGE NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA 2025-01-20

The same

001187 05 8870 Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

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

WIPES 773392512726 1.50 FP SUBTOTAL GST 5%
FST 7%
TOTAL
VISA
TYPE: PURCHASE
ACCT: VISA \$1.50 \$0.08 \$0.11 \$1.69 \$1.69

AMOUNT: \$ 1.69

CARD NUMBER: DATE/TIME: REFERENCE #: 25/01/22 66354774 0010018230 H 07322F

AUTHOR. #: 0732 INVOICE NUMBER: 7302

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 2025-01-22

001187 01 Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

100



Lucky Supermarket Surrey 10628 King George Blvd Surrey,BC 604 496-7663

	00	720 100	ŀ
#006-007 1/2	22/2025		
Inv#:0030569	39 Trs#:	428419	

that is the all the description of the the the section of the sect

BAI CHUAN CANDY GUAVA 350G \$3.39 Markdown: \$0.60

BAI CHUAN CANDY GUAVA 350G \$3.39

Markdown: \$0.60

Net Sales \$5.78 TOTAL SALES \$5.78

\$6.78 \$5.78 \$6.78 \$6.78

Item count 2
Temporary markdown \$1.20

SAVING GRAND TOTAL \$1.20

Jan 22 2025

Ballance

9

Trans# 428419

\$0.00

TRANSACTION RECORD

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

Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE

Amount : \$6.78 Auth # : 01450F Sequence # : 000042 Reference # : 00000042 Term IO : 019 Date : 25/01/22

Time :

APPROVED

Application Label: Visa CREDIT

AID: A0000000031010 TVR: G000000000

TC: 60CC38E224F23258

TSI: 0000

*** CUSTOMER COPY ***

* * * * * *

All rice cooker, face mask, and gift cards are final sales.

No neturn or exchange on frozen products, perishable products,

custom cut order products.

Exchange or returns on dry grocery only within 7 days with original receipt.

We are not be responsible for any item you forget at the tills.



Lucky Supermarket Surrey 10628 King George Blvd Surrey,80

604 436-7663 #006-004 1/23/2025

Inv#:00149036 Trs#:149261

OS SWT SR GBERRY CHM RUDT CA \$3.89 *

3 @ \$3.39 each

BAI CHUAN CANDY GUAVA 350G \$10.17

Markdown: \$1.80

Net Sales TOTAL SALES

SUB TOTAL \$14.06 Visa \$14.06 # ******** Balance -. - - - - - - - - - -

4 Item count Temporary markdown \$1.30 SAVING GRAND TOTAL \$1.30

Jan 23 2025

Trans# 149261

TRANSACTION RECORD

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

: VISA : TAP CHIP Card Type Card Entry Trans Type : PURCHASE : \$14.06 Amount : 00777F Auth #

Sequence # : 000132 Reference # : 00000132 Term ID : 016 : 25/01/23 Date

Time

APPROVED

Application Label: Visa CREDIT

AID: A000000031010 TVR: 0000000000

TC: 9AED03D3F1C0F029

TSI: 0000

*** CUSTOMER COPY ***

* * * * * * * All rice cooker, face mask, and gift cards are final sales.

No return or exchange on frozen products, perishable products,

custom cut order products.

Exchange or returns on dry grocery only wi thin 7 days with original receipt.

We are not be responsible for any item you forget at the tills.

* * * * * * * ** RETURN POLICY** All refunds and exchange must be return wi thin 7 days of purchase with original receipt, and in original pac kaging and saleable condition. We cannot accept return on tobacco, cigare ttes, lotto, phone cards, electronic, gift cards and perishable food such as produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products.

* * * * * Thank you and have a nice day! Open 9am - 9pm everyday www.luckysupermarket.ca GST NO: 75991 9699 RT0001



Lucky Supermarket Surrey 10628 King George Blyd Surriey,80 604_496-766

#006-008 1/20/2025

Inv#:00348658 Trs#:575169

CAIRYLAND MILK 2% CARTON 1 L \$3.09

+Bottle sales: \$0.10

+Environement fee: \$0.07 CL MILK CREANO HALF A HF 473 \$3.19 * Y LYCHFE KONJAC JELLY 140G \$2.19 * SP TEA BAGS JASMENE JT.601 2 \$1.79 G*

Net Sales	\$10.26
ľax 1 (\$1.79)	\$0.09
Bottle sales	\$0.10
Environement fae	\$0.07
TOTAL SALES	\$10.52

SUB TOTAL \$10.52 V 58 \$10.52 # ****** Salance \$0.00 =

Item count

4

- 7

Jan 20 2025

Trans# 575169

TRANSACTION RECORD

Card Number : ******** Card Type : VISA

: TAF CHIP Card Entry Trans Type : PURCHASE Amount s \$10.52

Auth # : 015336 Sequence # : 000140 Reference # : 00000120 Term ID : 020 Late

I BE

AFPROVED

Application tabel: Visa CREDIT

AID: A0000000031019 1VR: 0000000000 TC : CA6E89E5E8987396 TSI: 0000

*** CLISTOMER COPY ***

* * * * * * All rice cooker, face mask, and gift cards are final sales.

No return or exchange on freeen products, cerishable products.

custom cut order products.

Exchange or returns on dry grocery only wi thin 7 days with original receipt.

we are not be responsible for any item you forget at the tills.

* * * * ** RETURN POLICY**

All refunds and exchange must be return wi thin 7 days of purchase with original receipt, and in original pac

kaging and saleable condition. We cannot accept return on tobacco, cigare ites, lotto, phone pards, electronic,

Creamo 10% 2.39 Dairyland Milk +ECOLOGY 0.01 *CEPOSIT 0.10

Sub Total

\$4.79

Card \$\$ pts

BALANCE DUE Credit

\$4.79

[] XXXXXXXXXXX

\$4.79

----TRANSACTION RECORD-----

TYPE: Purchase 11 2 18 8 Avgus

ACCT: VISA

4.79

CARD NUMBER: ******** DATE/TIME:

02/06/2025

REFERENCE #:

0010011670

TERM: AUTHOR.# : 66354557

07960F ATD: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/01: 23

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY

MASON LOCKSMITHS INC 10596 KING GEORGE BLVD SURREY, BC. V3T 2X3 604-584-1511

SALE

REF#: 00000004

Batch #: 515 02/10/25

02/10/25 APPR CODE: 00559F

Trace: 4 VISA

.....

Proximity

AMOUNT

\$9.99

APPROVED

Mobile Card Visa CREDIT AID: A0000000031010 TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

MASON LOCKSMITHS GST#857875066 10596 KING GEORGE HWY SURREY BC V3T 2X3 WWW.MASONLOCK.COM

REG 02-10-2025

0006

1 2 1

2 X 84.46 KEYS * \$8.92 TAX 1 \$0.45 TAX 2 \$0.62 CASH \$9.99

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name:	Shah	, Amna			
Expense Category:	Travel			Note	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	l:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	y for the peri	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting p	
Note 3	This amount repres scanned receipts to report for the perio	tal above. T		_	
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4		ense catego -Constituen ut-of-Consti	cy Staff Tra	ivel	ing accounts:
	-				
	_				

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name:	Shah	, Amna			
Expense Category:	Other Office Expen	ises			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting Pe	eriod:	1	Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Repo	orting Peri	od: I	Note 2	\$89.47
Balance at End of Curre	nt Reporting Period:		1	Note 3	\$89.47
Note 1	This amount repres disclosure report for Apr. 1, 2024 This amount repres disclosure expense	or this exposer to sents the t	Dec. 31, 2 otal amount o	for the perio 024 f receipts receporting per	d from
Note 3	Jan. 1, 2024 This amount repressing scanned receipts to report for the period	tal above		ending balan	•
	Apr. 1, 2024	to	Mar. 31, 2	025	
Note 4	3491 C 3492 Ja 3493 So 3494 U	liscellaned onsultants anitorial/R ecurity	ous Expenses/l s/Contractors epairs/Mainte	Liscenses	ng accounts:

3496 Meals/Hospitality fo Staff Members





Bill date Jan 28, 2025 Page 5 of 16





\$		y charges	Monthly
0.00	Dec 29 - Jan 28	B/month	Bonus 10GB
63.00	Jan 29 - Feb 28	& Text - BYOP	12GB, Talk 8
3.00	Jan 29 - Feb 28	national LD Minutes	1000 Interna
66.00		nthly charges	Total mor
	Ending Jan 28, 2025	summary	Usage s
5	You used	pe	Usage typ
4	203:00 min:sec	Min. used and incl. in package	Voice
~	6.71 GB	12GB Data	Data
4	242 msgs	Messaging Bundle - Incl - Sent	Msg
0.00		nge .	Total usag
66.00 3.30 4.62	35	efore taxes 31448	Total be GST: 81578 PST
\$73.92		or Mobile	Total fo

For full details of usage on this service, see page 12

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include: 12GB, Talk & Text - BYOP

- · 12GB Data
- · Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- · Unlimited Canada-Wide Minutes
- · Call Display
- · Voicemail
- · Call Waiting
- Conference Call
- · Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- · Visit fido.ca/longdistance for current long distance pay-peruse rates applicable for any usage over 1,000 minutes.



For your complete billing details including talk, text and data usage please visit fido.ca/ myaccount.



BC New Democrat Constituency Office Mobile Phone Bill Reimbursement Form

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name	
Date Submitted	03-Feb-25

Date of Bill	28-Jan-25
Total monthly bill amount	\$73.92
Minus ineligible charges ¹	
Total eligible bill amount ²	\$73.92
Maximum reimbursement amount (FT CAs)	\$36.96

Reimbursement Amount per Constituency Office:				
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount		
	140	\$36.96		
		\$0.00		
		\$0.00		
		\$0.00		
Total	140	\$36.96		

Print this form and include with reimubursement submission to DocuWare

Notes:

¹ Ineligible charges as per Article 18.5 of the collective agreement, including family plans, data overages, interest on late payments, etc.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

11-digit Bank Payment ID for Online/Telephone banking





5		ly charges	Monthly
0.00	Oct 29 - Nov 28	B/month	Bonus 10GB
59.50	Nov 29 - Dec 28	& Text - BYOP	12GB, Talk
3.00	Nov 29 - Dec 28	national LD Minutes	1000 Interna
62.50		nthly charges	Total mor
	Ending Nov 28, 2024	summary	Usage s
\$	You used	pe	Usage typ
. 4	103:00 min:sec	Min. used and incl. in package	Voice
4	6.09 GB	12GB Data	Data
4	144 msgs	Messaging Bundle - Incl - Sent	Msg
0.00		ige	Total usa
62.50 3.13 4.38		efore taxes 31448	Total be GST: 81578 PST
\$70.01	9	or Mobile	Total fo

For full details of usage on this service, see page 12

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO PAID \$17.50

(pro-rated as this billing cycle over lapped with writ-period)



Your services include:

12GB, Talk & Text - BYOP

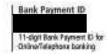
- · 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- · Call Display
- · Voicemail
- · Call Waiting
- · Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

1000 International LD Minutes

- 1,000 International Long
 Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit fido.ca/longdistance for current long distance pay-peruse rates applicable for any usage over 1,000 minutes.



For your complete billing details including talk, text and data usage please visit **fido.ca/ myaccount.**







nthly charges			\$
10GB/month		Nov 29 - Dec 28	0.00
, Talk & Text - BYOP		Dec 29 - Jan 28	59.50
International LD Minutes		Dec 29 - Jan 28	3.00
l monthly charges			62.50
ge summary		Ending Dec 28, 2024	
je type		You used	\$
Min. used and i	ncl. in package	214:00 min:sec	4
12GB Data		7.52 GB	~
Messaging Buni	dle - Incl - Sent	184 msgs	4
l usage			0.00
al before taxes 815781448		W.	62.50 3.13 4.38
al for Mobile			\$70.01

For full details of usage on this service, see page 11

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Changes To Your Mobile Plan Rate

We continuously invest in our network to bring you the best mobile experience in Canada. To help support these investments, we will be increasing the monthly fee for your mobile plan (as set out on this invoice beside "Monthly charges" for this wireless line) by \$3.50 (plus taxes), starting with your next bill, on or after January 28, 2025. Your mobile service remains the same. If you have any questions or no longer wish to subscribe to your mobile service, please reach out to us as indicated in the Contact Us section of this bill.

CO PAID \$35.01



Your services include:

12GB, Talk & Text - BYOP

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- · Unlimited Canada-Wide Minutes
- · Call Display
- · Voicemail
- · Call Waiting
- · Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit fido.ca/longdistance for current long distance pay-peruse rates applicable for any usage over 1,000 minutes.



For your complete billing details including talk, text and data usage please visit fido.ca/ myaccount.