

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Sunner, Jessie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$744.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,126.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,870.17</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  
-  
-  
-

## Quick 13

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

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 343913 #1 [REDACTED]

200	Potato & Peas[Cooked]	\$210.00
	5c Off 100 Samosas x200	-\$10.00
2	Chutney[16oz]	\$8.00

Total Number of Items: 202

Subtotal	\$208.00
GST	\$10.40

**Total \$218.40**

Visa [REDACTED] \$218.40

Change \$0.00

Thank you!

goldensamosa.ca

Diya Restaurant & Sweets  
13655 72 Ave., Surrey BC.  
(604) 503-1090  
www.bharatdiya.com  
Google: [REDACTED]  
Business # 080147

Togo #20, 1 Guests  
Invoice: Diya79086  
Order: 97771  
Server: [REDACTED]  
Time: [REDACTED]

Item	Qty	Amt
Paneer Pakora fish pakora	35	\$350.00

Subtotal: \$350.00  
GST: \$17.50

Total: \$367.50

Delivery:  
Skipthedishes/Doordash/UberEats

LIKE us on Google!

Tip Guide:

10%=\$36.75 15%=\$55.13 20%=\$73.50

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

Cantaloupe Chunks	5.59
Card -0.20 Save	-0.20
MACADAMIA COOKIES	11.98
2 @ 5.99	
Scarletta Grapes	5.67
0.515 kg @ \$11.00/kg	
SOF Ct Propol Sprs	10.29
Card -0.30 Save	-0.30
Two Bite Cho Cupcake	6.99
Card \$5.99 Save	-1.00
Two Bite Van Cupcake	6.99
Card \$5.99 Save	-1.00
Watermelon	9.53
2.170 kg @ \$4.39/kg	

Sub Total \$54.54

Card \$\$ pts

BALANCE DUE	\$54.54
Credit	\$54.54
[ ] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 54.54

CARD NUMBER: \*\*\*\*\*  
DATE/TIME:   
REFERENCE #: 0010011390 n  
TERM: 66347431  
AUTHOR.# : 07111J  
A.D: A000000041010  
TVR: 0000038031  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$2.50

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

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

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME:   
CU142 #5121 12Dec2024  
536510 RUCB

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

Bounty Napkins 7.29 B

Sub Total \$7.29

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	7.29	0.36
PST	7.29	0.51

BALANCE DUE \$8.16

Credit \$8.16

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.16

CARD NUMBER: \*\*\*\*\*  
DATE/TIME:   
REFERENCE #: 0010013670 H  
TERM: 66347429  
AUTHOR.#: 06243J  
ATD: A0000000941010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
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\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

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

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

IMPORTANT!  
Retain receipt for proof of purchase

CHECK NAME

CO 48

#500

12Dec2024

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

**SCOTT HILL PIZZA**

7330 137 ST, #1110

SURREY BC

## Purchase

Dec 12, 2024

MASTERCARD

\*\*\*\*\* [REDACTED]

TID: \*\*\*\*\*530

Entry: Tap EMV (H)

Sequence: 784 035

**Auth#: 06626J**

Response: 01-027

Batch: 784

Amount

\$ 102.00

**Total**

**\$ 102.00**

A0000000041010 MASTERCARD  
TVR 0000008001

## Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



SURREY BOARD OF TRADE  
inclusive | innovative | independent

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

## Invoice

Invoice Date: 1/22/2025  
Invoice Number: 120471

GST#: 1230 65880

MLA for Surrey-Newton  
MLA Jessie Sunner

Terms	Due Date
Due on receipt	1/22/2025

Description	Qty	Rate	Amount
January 30, 2025 - State of BC Transportation Update with Minister Mike Farnworth (MLA Jessie Sunner)	1	\$95.00	\$95.00
Subtotal:			\$95.00
GST:			\$4.75
Total:			\$99.75
Payment/Credit Applied:			
Balance:			\$99.75

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: \_\_\_\_\_ Invoice Number: # 120471

Payment Method: ☐ Check # \_\_\_\_\_ ☐ Credit Card ☐ Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Electronic Wire or EFT:** TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: 004-92800 Account: 5234796

Please include the invoice number 120471 and amount paid to info@businessinsurrey.com

### Credit Card Information

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Automatic Renewal ☐

# SURREY FLOWER SHOP

135 13711 72 AVE  
SURREY, BC V3W 2P2  
6048892481  
WWW.NONE.COM

Transaction **200475**

<b>Total</b>	<b>CA\$112.00</b>
CREDIT CARD SALE	CA\$112.00
VISA [REDACTED]	

Retain this copy for statement  
validation

23-Jan-2025 [REDACTED]  
CA\$112.00 | Method:  
CONTACTLESS  
Visa CREDIT XXXXXXXXXXXX [REDACTED]  
Reference ID: 502300578937  
Auth ID: 020191  
MID: \*\*\*\*\*0838  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]



# Hua Xia Multiculture Society

**HXMS.org 604-782-9207**

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

# Invoice

Date	Invoice #
1/24/2025	91164

Bill To
Jessie Sunner, MLA for Surrey-Newton 105-7327 137 Street Surrey, BC V3W 1A4 Canada

Ship To
Jessie Sunner, MLA for Surrey-Newton 105-7327 137 Street Surrey, BC V3W 1A4 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2025 Lunar New Year Celebration Bell Performing Arts Centre Jan 26, 2025 )	1	60.00	60.00

Thank you for your business.	<b>Total</b>	\$60.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$60.00

# COSTCO WHOLESALE

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

## SELF-CHECKOUT

71 Member [REDACTED]  
891394 AUSSIE BITES 16.49  
SUBTOTAL 16.49  
TAX 0.00  
\*\*\*\* TOTAL 16.49

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010018910 H  
AUTH #: 6067J 2025/02/12 [REDACTED]  
Invoice Number: 203891  
Purchase - MASTERCARD  
A0000000041010  
0000008000 A800

01 APPROVED - THANK YOU 027  
AMOUNT: 16.49

IMPORTANT - retain this copy  
for your records  
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MasterCard 16.49  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2025/02/12 [REDACTED] 55 203 79 703



22005520300792502121135

OP#: 703 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:55 Trn:203 Trn:79 OP:703

Items Sold: 1  
71 2025/02/12 [REDACTED]

# Quick 11

Golden Samosa - Nordel Way  
111-12025 Nordel Way  
Surrey BC, V3W 1W1  
(604) 593-6696  
GST#: 839649183

Server: [REDACTED]

Printed By: [REDACTED]

ID: 265211 #1

Feb 08, 25

s1

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400	Vegetable Spring Rolls[Cooked]	\$200.00
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Total Number of Items: 400

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Subtotal	\$200.00
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**Total \$200.00**

MC [REDACTED]	\$200.00
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Change	\$0.00
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Thank you!

goldensamosa.ca

**Neptune Palace Seafood  
Surrey**

10153 KING GEORGE BLVD  
SURREY, BC V3T 2W1

6044958886

HTTPS://WWW

.NEPTUNEPALACERESTAURAN

Cashier: [REDACTED]

Transaction **405914**

**Total** CA\$1,168.00

CREDIT CARD SALE CA\$1,168.00

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

08-Feb.-2025 [REDACTED]

CA\$1,168.00 | Method: EMV

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: 503900793341

Auth ID: 01622J

MID: \*\*\*\*\*3554

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED



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

Werthers Candy 17.96  
4 @ 4.49  
Card 2/\$6.00 Save -5.96

Sub Total \$12.00

Card \$\$ pts

BALANCE DUE \$12.00  
Credit \$12.00  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 12.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/30/2025  
REFERENCE #: 0010010310 H  
TERM: 66351992  
AUTHOR.# : 07893J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
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\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$5.96

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

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

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63  
C0063 #9993 30Jan2025  
S00910 R063



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

Y2 Member

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
1717986 G04GREEN 12.99 GP  
1925349 TPD/1717986 3.00-GP  
339169 10" CHINET 24.99 GP  
1922572 TPD/339169 5.00-GP  
339169 10" CHINET 24.99 GP  
1922572 TPD/339169 5.00-GP  
785094 VF NAPKIN 18.49 GP  
\*\*\*\*\*BOB Count 4 \*\*\*\*\*  
84 COKE 32X355 15.29 P  
ENVIRO FEE C 0.64 P  
DEPOSIT CL 3.20  
84 COKE 32X355 15.29 P  
ENVIRO FEE C 0.64 P  
DEPOSIT CL 3.20  
312787 DIET PEPSI 15.99 P  
1923083 TPD/PEPSI 3.20 P  
ENVIRO FEE C 0.64 P  
DEPOSIT CL 3.20  
165763 CO ALE 15.29 P  
ENVIRO FEE C 0.64 P  
DEPOSIT CL 3.20  
1417235 KS ORG JUICE 16.99  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00  
500666 KS WATR500MM 4.79  
ENVIRO FEE C 2.00  
DEPOSIT CL 4.00  
500666 KS WATR500MM 4.79  
ENVIRO FEE C 2.00  
DEPOSIT CL 4.00  
500666 KS WATR500MM 4.79  
ENVIRO FEE C 2.00  
DEPOSIT CL 4.00  
SUBTOTAL 196.64  
TAX 12.50  
\*\*\* TOTAL 209.14

XXXXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010012360 H  
AUTH #: 6171J 2025/02/07  
Invoice Number: 005236  
Purchase - MASTERCARD  
A000000041010  
0000008000 EB00

01 APPROVED - THANK YOU 027  
AMOUNT: 209.14

IMPORTANT - retain this copy  
for your records  
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MasterCard 209.14  
CHANGE 0.00

(P) PST TX 9.08  
(S) GST 3.42  
TOTAL NUMBER OF ITEMS SOLD = 12  
TOTAL DISCOUNT(S) \$ 16.20  
05 55 5 197 9



CP# 9 Name: 80

Thank You!  
Please Come Again

G = GST P-PST  
GST #121476329RT  
Wse:55 Trn:5 Trn:197 OP:9

Total BOB Item Count = 4  
Items Sold: 12  
Y2 2025/02/07

# Shamshad Saleh

## INVOICE

BILL TO  
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			

Payment received in full. Thank you.

Subtotal	\$400.00
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 (604) 537-9304  
E-MAIL dj.sham@icloud.com



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**Member Name: Sunner, Jessie – MLA**

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<b>Expense Description</b>	MLA Open House
<b>Vendor</b>	Dollarama and Party City Store
<b>Amount</b>	\$30.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# Facility Use Permit

Name	Permit #	Created Date	Status
Jagrup Brar Rental - Lunar New Year - [REDACTED]	[REDACTED]	23 Jan 2025	Firmed

## Client Information

<b>Name:</b> [REDACTED]	<b>Organization Name:</b> Jagrup Brar - Rental Account
<b>Phone #:</b> [REDACTED]	<b>Email:</b> [REDACTED]
<b>Address:</b> [REDACTED]	

## Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$261.83	\$13.09	\$505.32	\$8.27	\$788.51

## Summary

Location	# of Bookings	Repeat	Date Range	Day	Start	End
FCC - Hall	1		08 Feb 2025	Sat	03:00 PM	07:00 PM

## Schedule

Location	Start Date	End Date	Day	Time	Fees	Extra Fees	Discount	Tax	Total
FCC - Hall	08 Feb 2025	08 Feb 2025	Saturday	03:00 PM - 07:00 PM	\$261.83	\$255.32	\$0.00	\$21.36	\$538.51

## Extra Fees

### Booking Extras

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price	CO PAID \$134.63
INS - 5m Social Use 101-250 no alcohol	1	\$90.00	1 session	\$90.00	\$0.00	\$90.00	
PRC - Building Cleaner 2021-24 - Social Bookings (min. 1hr)	1	\$40.48	1 hr	\$40.48	\$2.02	\$42.50	
PRC - Facility Attendant	1	\$35.48	2.25 hrs	\$79.82	\$3.99	\$83.81	
Resound Tariff 101-300 without dancing	1	\$13.30	1 session	\$13.30	\$0.67	\$13.97	
Security Deposit	1	\$250.00	1 session	\$250.00	\$0.00	\$250.00	
SOCAN Tariff 101-300 without dancing	1	\$31.72	1 session	\$31.72	\$1.59	\$33.31	

### Permit Extras

## Exclusions, Additions & Modifications

Type	Location	Date	Day	Start	End
-	-	-	-	-	-

## Invoice

Due Date	Amount	Paid	Remaining Balance
23 Jan 2025	\$788.51	\$0.00	\$788.51

## Terms And Conditions

The following Terms and Conditions are incorporated into and form part of this Licence.

PLEASE READ CAREFULLY - BY SIGNING THIS AGREEMENT, YOU AND/OR YOUR ORGANIZATION WAIVE CERTAIN RIGHTS INCLUDING THE RIGHT TO SUE.

- In consideration of the Licence, the Licensee agrees as follows:
  - to pay to the City the Fees specified in this Licence without any deduction or set-off;



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**Member Name: Sunner, Jessie – MLA**

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<b>Expense Description</b>	Shared costs associated with hosting an event with multiple MLA's
<b>Vendor</b>	Costco
<b>Amount</b>	(\$156.85)
<b>Explanation</b>	<p>Reimbursement for shared costs associated with hosting an MLA open house with MLA's Begg, Brar, and Shah.</p> <p>The entirety of the cost was initially paid in full by MLA Sunner (\$209.14), and then split evenly with the aforementioned MLA's after the fact. The credit of \$156.85 reflects reimbursement in equal part (\$52.28 each) from the aforementioned MLA's back to MLA Sunner's constituency office allowance.</p>

Excellent KungFu Academy  
[REDACTED]  
Email:kungfu5577@gmail.com

To: MLA for Surrey City Centre

Invoice # 037567  
Invoice Date 02/04/2025  
GST 817980030 RT001

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

MLA Share = \$170.63

THANK YOU





**Member Name: Sunner, Jessie – MLA**

<b>Expense Description</b>	Shared costs associated with hosting an event with multiple MLA's
<b>Vendor</b>	Golden Samosa & Neptune Palace Seafood Surrey
<b>Amount</b>	(\$1,026.00)
<b>Explanation</b>	<p>Reimbursement for shared costs associated with hosting an MLA event with MLA's Begg, Brar, and Shah.</p> <p>The entirety of the cost was initially paid in full by MLA Sunner (\$1,368.00), and then split evenly with the aforementioned MLA's after the fact. The credit of \$1,026.00 reflects reimbursement in equal part (\$342.00 each) from the aforementioned MLA's back to MLA Sunner's constituency office allowance.</p>

- The West Coast LEAF team

1 x Table (early bird) \$1,400.00	\$1,400.00
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Mable Elmore

Christine Boyle

Janet Routledge

Rohini Arora

Jennifer Blatherwick

Jennifer Whiteside

Amna Shah

Joan Phillip

Jessie Sunner

CO PAID \$140.00

Sunita Dhir

Total amount	\$1,400.00 CAD
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Payment method: MasterCard

Payment date: 2025-01-31

Contribution amount: \$400.00

Organization: BC NDP Government Caucus

Name:

Email:

Address:

Questions about Vivek Canada's Vasant Utsav? [View event details](#) or [Contact the organizer](#)

## Payment Summary

Order #11871698373

Order date: February 28, 2025

Info Requested Info	1 x General admission	CA\$49.26
Requested		

**Total: 49.26 CAD**

Paid by MasterCard

Appears on your card statement as EB \*Vivek Canadas Vasa

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

**SURREY FLOWER SHOP**

135 13711 72 AVE  
SURREY, BC V3W 2P2  
6048892481  
WWW.NONE.COM

Transaction **400213**

**Total** **CA\$56.00**

CREDIT CARD SALE **CA\$56.00**

VISA [REDACTED]

Retain this copy for statement  
validation

28-Feb-2025 [REDACTED]

CA\$56.00 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXX [REDACTED]

Reference ID: 505900598895

Auth ID: 01546P

MID: \*\*\*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



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

Choc Chip Muffin 4pk 5.99

Sub Total \$5.99

Card \$\$ pts

BALANCE DUE \$5.99

Credit \$5.99

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 5.99

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 01/30/2025

REFERENCE #: 0010016050 H

TERM: 66351993

AUTHOR.# : 03376J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
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\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

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

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62  
C0062 #5729 30Jan2025

S00910 R062





**Member Name:** Sunner, Jessie MLA

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



**Member Name:** Sunner, Jessie MLA

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

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

Choc Chip Muffin 4pk 5.99

Sub Total \$5.99

Card \$\$ pts

BALANCE DUE \$5.99

Credit \$5.99

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 5.99

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 01/30/2025

REFERENCE #: 0010016050 H

TERM: 66351993

AUTHOR.# : 03376J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXX

Opening Balance

Points Earned

More Rewards Total Points

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

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62

C0062 #5729

S00910

R062

30 Jan 2025

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

Member Name: Sunner, Jessie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$873.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$873.53</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4**

This disclosure expense category consists of the following accounts:

  - 3475 Advertising
  - 3476 Subscriptions/Memberships
  - 3477 Website Maintenance/Design
  - 
  - 
  - 
  -



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

## Invoice

Invoice Number 40263  
Invoice Date 2025-01-13  
P.O. Date 2024-12-16  
P.O. Number [REDACTED]

Bill to: Jessie Sunner MLA  
105-7327 137 Street  
Surrey, BC V3W 1A4  
  
Phone: 604-597-8248  
Email: Jessie.Sunner.MLA@leg.bc.ca

Ship to: Jessie Sunner MLA  
Jessie Sunner  
105-7327 137 Street  
Surrey, BC V3W 1A4  
  
Phone: 604-597-8248  
Email: Jessie.Sunner.MLA@leg.bc.ca

1 Shipping (Job 91855)	\$35.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91851)	\$310.00
1 Envelopes - Red Pocket hot stamp die - Traditional (Job 91850)	\$240.00
500 Insert card - 2.75 x 4" D/S (Job 91849)	\$103.00

Invoice Subtotal: \$688.00  
GST 5%: \$34.40  
Provincial: \$48.16  
Invoice Total: \$770.56

**Balance Due: \$770.56**

**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			
<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> [REDACTED] Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> [REDACTED] [REDACTED]	<b>Cheque Mailed To:</b> 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,

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
<div style="background-color: black; width: 50px; height: 15px; margin-bottom: 5px;"></div> Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
<div style="background-color: black; width: 50px; height: 15px; margin-bottom: 5px;"></div> Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3454	19/02/2025	\$37.80	21/03/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$36.00</b>	\$36.00 weekly advertising in Newton Coffee News - for 1 week Feb 24 edition	G	1	36.00	36.00

SUBTOTAL	36.00
GST @ 5%	1.80
TOTAL	37.80
BALANCE DUE	<b>\$37.80</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.80	36.00



Hamyari Media Inc.  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyari.ca | (604) 729-2970  
GST/HST: 791244320RT0001

Invoice #009141

Issue date  
Dec 30, 2024

# BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:  
Issue No.227 - Hamyari Media- Date: December 20, 2024  
Ad link:

[REDACTED]

We appreciate your business.

**Customer**

New Democrat BC Government Caucus  
New Democrat BC Government Caucus



**Invoice Details**

PDF created January 8, 2025  
\$414.75

**Payment**

Due January 29, 2025  
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

**Total Paid** **\$414.75**

**Payments**

Jan 6, 2025 (Mastercard [REDACTED]) **\$414.75**

CO PAID \$15.95




**View online**

To view your invoice go to [REDACTED]  
Or open the camera on your mobile device and place the QR code in the camera's view.

# INVOICE

IN ACCOUNT WITH

(  ) 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	<p>To Display Advertisement - Hanukkah issue</p> <p>Page Number(s) 40</p> <p>Happy holidays!!</p> <p>Note: price includes full colour at a discount</p>	<p>5 cols x 13 Inch(s)</p> <p>SubTotal taxes</p>	<p>\$1,500.00 <i>per insertion</i></p> <p>\$1,500.00 \$75.00</p>
<p>GST No. 874083827 RT0001</p> <p>Please make all cheques payable to JEWISH INDEPENDENT</p> <p>Payments may also be made by etransfer to </p>		<b>TOTAL</b>	<b>\$1,575.00</b>

**CO PAID \$49.22**



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

Member Name: Sunner, Jessie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$132.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$749.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$881.22</u></u>

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

# WINNERS HOMESENSE®

COQUITLAM  
101 SCHOOL HOUSE ST. #260  
COQUITLAM BC  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

49 - DECORATIVE PIL 186197	\$34.99 GP
39 - DRAPERY & THRO 051668	\$34.99 GP
64 - FRAMES 157547	\$14.99 GP
64 - FRAMES 157553	\$12.99 GP
Subtotal	\$97.96
BC GST 5.000%	\$4.90
BC PST 7.000%	\$6.86

Total \$109.72

VISA \$109.72

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

\*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH# 055144  
AID A0000000031010

APPLICATION LABEL Visa CREDIT

917 1092592 30-01-2025  
APPROVED

Change \$0.00

\*\*\*\*\*

Receipt ID:90266048708201183

\*\*\*\*\*

\*\*\*

\*\*\*\*\*

Sold Item Count = 4

111314CJN11711HTX4AYQ4D

40266 4 8708 30/01/2025 1100

## Customer Copy

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.



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

Article 00559601  
KRANSBORRE cush 40 g 18180  
2 \* 8.88 17.76 GP  
Article 60531082 12465  
SKAFTERUP rug, lo pil 149.00 GP

Net total

166.76

Tax:

GST 5.00 %  
PST 7.00 %

8.34

11.67

Total

186.77

Total items:

3

EFT VISA

186.77 CAD



151KFAKs5mIzdDuWk9xmrcJoaAm01H21V

TRANSACTION RECORD  
IKEA COQUITLAM #313  
1-866-866-4532  
1000 LOUGHEED HIGHWAY  
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA \$ 186.77

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 30 Jan 2025

REFERENCE #: \*\*\*\*8412 0010012090 H

AUTH #: 097406

INVOICE #: 0570113

KFAKs5mIzdDuWk9xmrcJoaAm0

V

Visa CREDIT

A0000000031010

01 APPROVED - THANK YOU 027

-- Important --

Retain this copy for your records

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

CASHIER NO: 57 1

Date Time Store POS Transac

25/30/01 313 57 113

GST # R102453032

Tell us how we are doing

ikea.ca/feedback



9900313005700113013025

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

SALE 00016 006 015 27389  
0212 01/31/25

0009649

1	DB FSC 30% RECYCLED	
	718103037464	134.99B
1	DB FSC COPY PAPER	
	761482	69.90B
SubTotal		204.89
	GST 5.00%	10.24
	PST 7.00%	14.34

Total 229.47

TRANSACTION RECORD

\*\*\*\*\* \$229.47  
Mastercard H Purchase  
Authorization Number 06164J  
0010011590 27389 66279003  
01/31/25  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

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

Blubry Stresusel Muf	5.99
Cottage Cheese	7.79
Dairyland Cream	3.99
Lmn Ppy Muffins 4pk	5.99
MACADAMIA COOKIES	5.99
SOF Rcyclb Tshrt Bg	2.00 B
Verka Spicy Para	4.59
Werthers Candy	17.96
4 @ 4.49	
Card 2/\$6.00 Save	-5.96

Sub Total \$48.34

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	2.00	0.10
PST	2.00	0.14

BALANCE DUE \$48.58  
Credit \$48.58  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 48.58

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/24/2025  
REFERENCE #: 0010010200  
TERM: 66351993  
AUTHOR.# : 07466J  
AID: A000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

xxx  
Your Savings Today! \$5.96

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

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

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62  
C0062 #5108 24Jan2025  
S00910 R062



## Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

04411-66083386

DATE OF ISSUE

Jan 29, 2025

BRAND ID



BILLED TO

Card (MasterCard - )

## Details

ITEM	AMOUNT
Print items	CA\$10.00
Shipping	CA\$0.00

Charged:

CA\$10.00



# to meet your print

Thanks for designing and printing with Canva. Your order's being prepared, and we'll let you know as soon as it's ready to pick up.

## Your order summary

### ORDER NUMBER

PAGdmwONXSc

### PICK UP FROM

Staples Surrey North  
10136 King George Hwy.  
Surrey BC V3T 2W4  
Canada

### CUSTOMER DETAILS



ITEM	QTY	PRICE
Retractable Banner	1	CA\$10.00

Subtotal (1 items)	CA\$10.00
<b>Total (incl. tax)</b>	<b>CA\$10.00</b>



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

MACADAMIA COOKIES 5.99

Sub Total \$5.99

Card \$\$ pts

BALANCE DUE \$5.99

Credit \$5.99

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 5.99

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 01/16/2025

REFERENCE #: 0010011960 H

TERM: 66351993

AUTHOR.# : 00427J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

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

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62  
C0062 #4243 16Jan2025  
S00910 R062



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

Cottage Cheese	7.79
Orgnc Ambrosia Apple	8.99
Card \$7.99 Save	-1.00
Verka Cookies	7.99

Sub Total \$23.77

Card \$\$ pts

BALANCE DUE \$23.77  
Credit \$23.77

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 23.77

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 02/11/2025

REFERENCE #: 0010019240 H

TERM: 66351993

AUTHOR.# : 03419J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$1.00

More Rewards Card #XXXXX

Opening Balance  
Points Earned

More Rewards Total Points

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

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62

C0062 #7109

S00910

R062

11Feb2025



Culligan Water  
2153 192nd Street; Unit 4  
Surrey, BC V3Z 3X2  
(604)283-9140  
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

# INVOICE B112231

Invoice Date: 12/06/2024  
Shipped: 12/05/2024  
PO No:  
Customer No: XXXXXXXXXX  
Due Date: 01/05/2025  
  
Sub-total: \$25.50  
Tax: \$0.28  
Balance: **\$25.78**

**Billing Address:**

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

**Location Address:**

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

**Comments:**

Service Date	Description	Comments	Reference	Qty	Price	Amount
<b>#1: Jessie Sunner MLA</b>			<b>Surrey, BC V3W 1A4</b>			
<b>7327 137 Street</b>		<b>#105</b>				
12/05/24	Fuel Surcharge		S-B112231	1	5.50	5.50
12/05/24	Service - Rental *		S-B112231	1	0.00	0.00
12/05/24	18L RO Delivered		S-B112231	3	10.00	30.00
12/05/24	Bottle Deposit	Dp: 3 Rt: 4	S-B112231	-1	10.00	-10.00
12/06/24	GST				0.28	0.28

**RETURN THIS PORTION WITH PAYMENT**



Culligan Water  
2153 192nd Street; Unit 4  
Surrey, BC V3Z 3X2  
(604)283-9140  
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

INVOICE NUMBER

B112231

ACCOUNT NUMBER

XXXXXXXXXX

DUE DATE

01/05/2025

AMOUNT DUE

\$25.78

AMOUNT PAID

**Remit Payment to:**

Culligan Water  
2153 192 Street; Unit 4  
Surrey, BC V3Z 3X2

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

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

Banana Chlt Muffin 4.99 G  
Mixd Bery Lemn Muffin 4.99 G

Sub Total \$9.98

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	9.98	0.50

BALANCE DUE \$10.48  
Credit \$10.48  
[ 1 XXXXXXXXXXXX]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.48

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 03/17/2025

REFERENCE #: 0010014520 H

TERM: 66351993

AUTHOR.# : 002852

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance

Points Earned

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Check 62  
C0062 #0778 17Mar2025  
S00910 R062

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

Cottage Cheese 7.79  
Dairyland Cream 3.99

Sub Total \$11.78

Card \$\$ pts

BALANCE DUE \$11.78  
Credit \$11.78

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 11.78

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/03/2025  
REFERENCE #: 0010010810 H  
TERM: 66351993  
AUTHOR.# : 02033J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62  
C0062 #9353 03Mar-2025  
S00910 R062

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

Cottage Cheese 7.79

Sub Total \$7.79

Card \$\$ pts

BALANCE DUE \$7.79

Credit \$7.79

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 7.79

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 02/27/2025

REFERENCE #: 0010012600 H

TERM: 66351992

AUTHOR.# : 00738J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63  
C0063 #4481 27Feb2025  
S00910 R063

# COSTCO

## WHOLESALE

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

### SELF-CHECKOUT

RV Member [REDACTED]  
891394 AUSSIE BITES 16.49  
1346892 KS COTT CHSE 14.99  
SUBTOTAL 31.48  
TAX 0.00  
\*\*\* TOTAL 31.48

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010019520 H  
AUTH #: 8259J 2025/03/06 [REDACTED]  
Invoice Number: 201952  
Purchase - MASTERCARD  
A0000000041010  
0000008001 A800

01 APPROVED - THANK YOU 027  
AMOUNT: 31.48

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 31.48  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
2025/03/06 [REDACTED] 55 201 70 701



22005520100702503061159

OP#: 701 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:55 Trm:201 Trn:70 OP:701

Items Sold: 2

RV 2025/03/06 [REDACTED]

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

Werthers Candy 17.96  
4 @ 4.49  
Card 2/\$6.00 Save -5.96

Sub Total \$12.00

Card \$\$ pts

BALANCE DUE \$12.00  
Credit \$12.00  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 12.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 01/30/2025

REFERENCE #: 0010010310

TERM: 66351992

AUTHOR.# : 07893J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$5.96

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

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

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63  
C0063 #9993 30Jan2025  
S00910 R063



**Member Name:** Sunner, Jessie MLA

<b>Description</b>	Office Supplies
<b>Vendor</b>	Dollarama
<b>Amount</b>	\$41.46
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Sunner, Jessie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$22.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$29.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$52.23</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  
-  
-  
-  
-  
-



MLA Sunner, Jessie MLA

Rate Per Kilometer	\$0.63
--------------------	--------

<b>Total Kilometers</b>	<b>22.00</b>
-------------------------	--------------

Total Reimbursement	\$13.86
---------------------	---------

[illegible]

**Note 2:** If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA Sunner, Jessie MLA

Rate Per Kilometer	\$0.63
--------------------	--------

<b>Total Kilometers</b>	<b>24.80</b>
-------------------------	--------------

Total Reimbursement	\$15.62
---------------------	---------

[illegible]

**Note 2:** If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Sunner, Jessie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$152.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$201.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$354.07</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

**INVOICE 3163579**

Culligan Water  
2153 192nd Street; Unit 4  
Surrey, BC V3Z 3X2  
(604)283-9140  
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

Invoice Date: 12/31/2024  
Shipped: / /  
PO No:  
Customer No: XXXXXXXXXX  
Due Date: 01/30/2025  
  
Sub-total: \$2.85  
Tax: \$0.00  
Balance: **\$2.85**

**Billing Address:**

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

**Location Address:**

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

**Comments:**

Finance / Late Charge

Service Date	Description	Comments	Reference	Qty	Price	Amount
12/31/24	Finance Charge				2.85	2.85

**RETURN THIS PORTION WITH PAYMENT**



Culligan Water  
2153 192nd Street; Unit 4  
Surrey, BC V3Z 3X2  
(604)283-9140  
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

**INVOICE NUMBER**

3163579

**ACCOUNT NUMBER**

**AMOUNT DUE**

\$2.85

**DUE DATE**

01/30/2025

**AMOUNT PAID**

**Remit Payment to:**

Culligan Water  
2153 192 Street; Unit 4  
Surrey, BC V3Z 3X2

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

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

Cottage Cheese	4.69
Dairyland Cream	3.99
Danone Yogurt	7.99
Card 2/\$11.00 Save	-2.49
PRANA GRNOLA OATMEAL	7.29
Card \$5.99 Save	-1.30
Tetley Tea Bags	7.69

Sub Total \$27.86

Card \$\$ pts  
myoffer-2x

BALANCE DUE \$27.86  
Credit \$27.86  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 27.86

CARD NUMBER: \*\*\*\*\*

DATE/TIME:

REFERENCE #: 0010012670 H

TERM: 66351993

AUTHOR.# : 07101J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$3.79

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

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

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62  
C0062 #3270 07Jan2025  
S00910 R062



## INVOICE

5219-192nd Street, Unit 101  
Surrey, BC V3S 4P6  
Tel: (604) 881-4881  
GST# 831280276

Bill to: **Jessie Sunner MLA**



Invoice Date: **1-27-25**  
WO#: **200073**  
Job Name: **MLA Office Repair**  
Purchase Order: **0**

Line Item	Notes	Item Price
1	New clutch for shade (30 mins)	120.00

Total	\$	120.00
GST	\$	6.00
Total (including taxes)	\$	<u>126.00</u>

Terms: Net 30 days. Overdue accounts are subject to a service charge of 2% per month (24% annum).  
Any discrepancies in charges must be reported within 30 days of the issue of this invoice.  
Return cheques are subject to a \$25.00 charge.



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

Customer [REDACTED]  
Date Dec 31, 2024  
Invoice 54829  
Due Date Jan 30, 2025

Bill to:

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

Amount Enclosed
Cheque No

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

IMPORTANT MESSAGES

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

Balance Forward	\$ 257.70
Payments	
Credits	
Charges	\$ 96.92
Balance Due	\$ 354.62

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
96.92	86.27	86.27	85.16	0.00	354.62

Payment Options

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

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

DATE	QTY	DESCRIPTION	TOTAL
12/01/24 - 12/31/24	2.00	ReBox Paper Service - PO# AMBER	53.01
12/03/24	1.00	Purchase - ReBox	10.00
		Commodity Surcharge 30%	15.90
		Fluctuating Fuel Surcharge	12.72
		Pre-tax Site Charges	91.63
		GST #127380814	4.59
		PST #1014 1230	0.70
		Site Total	\$ 96.92
		Pre-tax Current Charges	\$ 91.63
		GST #127380814	\$ 4.59
		PST #1014 1230	\$ 0.70
		Invoice Amount	\$ 96.92





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**Member Name: Sunner, Jessie – MLA**

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<b>Expense Description</b>	Shredding
<b>Vendor</b>	UPS
<b>Amount</b>	(\$52.08)
<b>Explanation</b>	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Culligan Water  
2153 192nd Street; Unit 4  
Surrey, BC V3Z 3X2  
(604)283-9140  
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

# INVOICE B112231

Invoice Date: 12/06/2024  
Shipped: 12/05/2024  
PO No:  
Customer No: XXXXXXXXXX  
Due Date: 01/05/2025  
  
Sub-total: \$25.50  
Tax: \$0.28  
Balance: **\$25.78**

**Billing Address:**

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

**Location Address:**

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

**Comments:**

Service Date	Description	Comments	Reference	Qty	Price	Amount
<b>#1: Jessie Sunner MLA</b>			<b>Surrey, BC V3W 1A4</b>			
<b>7327 137 Street</b>		<b>#105</b>				
12/05/24	Fuel Surcharge		S-B112231	1	5.50	5.50
12/05/24	Service - Rental *		S-B112231	1	0.00	0.00
12/05/24	18L RO Delivered		S-B112231	3	10.00	30.00
12/05/24	Bottle Deposit	Dp: 3 Rt: 4	S-B112231	-1	10.00	-10.00
12/06/24	GST				0.28	0.28

RETURN THIS PORTION WITH PAYMENT



Culligan Water  
2153 192nd Street; Unit 4  
Surrey, BC V3Z 3X2  
(604)283-9140  
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

INVOICE NUMBER

B112231

ACCOUNT NUMBER

XXXXXXXXXX

DUE DATE

01/05/2025

AMOUNT DUE

\$25.78

AMOUNT PAID

**Remit Payment to:**

Culligan Water  
2153 192 Street; Unit 4  
Surrey, BC V3Z 3X2

Jessie Sunner MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4