

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Arora, Rohini

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,246.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,246.79</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-



Burnaby Sports Hall of Fame

2301-3713 Kensington Ave, Burnaby, BC V5B 0A7

Tel: 604-294-7450 E-Mail: info@BSHOFBC.com

www.bshofbc.com

Invoice # 2025-003

Attn: [REDACTED]

April 2, 2025

Constituency Assistant

Rohini Arora MLA Office

<u>Item</u>	<u>Qty</u>	<u>Cost (ea)</u>	<u>Total</u>
1. April 04, '25 Induction Event Tickets	2	\$145.00	\$290.00
Total			\$290.00

Note: Payable Upon Receipt. Please mail payment either by cheque payable to the Burnaby Sports Hall of Fame, at the address noted above, Attention [REDACTED] Or through eTransfer to tickets@bshofbc.com or by credit card at BSHOFBC.Com/events

Honouring the Past, Inspiring the Future

Burnaby Firefighters
Charitable Society
506 5050 Kingsway
BC V5H 4C2
7788863826
treasurer@iaff323.org
Business Number 89234
1561 RR0001



INVOICE

BILL TO
Rohini Arora

INVOICE # 358
DATE 05/04/2025
DUE DATE 05/05/2025
TERMS Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/04/2025	2025 Gala	single ticket	1	300.00	300.00

BALANCE DUE **\$300.00**



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

Invoice

Invoice Date: 5/6/2025
Invoice Number: 311220

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

Terms	Due Date
Due on receipt	5/6/2025

Description	Quantity	Rate	Amount
Breakfast with the Premier & 2025 Annual General Meeting (Rohini Arora)	1	\$79.00	\$79.00
		Subtotal:	\$79.00
		(GST #106819170 RT 0001) Tax:	\$3.95
		Total:	\$82.95
		Payment/Credit Applied:	\$0.00
		Balance:	\$82.95

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Rohini Arora, MLA Burnaby East

Invoice #: 311220

Payment Amount: \$_____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST #12145 3583

100% BC OWNED AND OPERATED

580660

FLORAL GP

52450711000

GOURMET BOUQUET -5.00 \$24.98 P G

Reg: 29.98 ADVERTISED: 24.98

Sub Total	\$24.98
GST	\$1.25
PST	\$1.75

Total	\$27.98
Cash Total	\$28.00

Credit	27.98
--------	-------

> > > TODAY YOU SAVED \$5.00 < < <

FS Eligible Total: \$24.98

Points Earned: 24

Balance: 1100



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

04/29/2025 13:45:36
Till: 3 GG 070300931343

CHOICES CREST # 789

8683 10TH AVE

BURNABY, BC V3N2S9

(604) 522-0936

SALE

Date: 04/29/25 Time 13:45:35

Seq #: 2860010011260 Ref #: 126

Batch #: 286

Auth Code: 06062F

Card Type: Visa

***** [REDACTED]

FOR YOU FLOWER SHOP
6495 KNIGHT ST.
VANCOUVER BC V5P 2V9
TEL: 778-379-6838

PST11070318
GST762995488RT001

REG 04-28-2025 [REDACTED] 000026

1 DEPT022 T12 \$20.00

TA1 \$20.00
TX1 \$1.00

TA2 \$20.00
TX2 \$1.40

TL \$22.40
CREDIT \$22.40

FC FLOWERS
64 GHT STREET
VANCOUVER, BC V5P 2V9
83796838
W NONE.COM

Transaction 7070305941

Total CA\$22.40
DEBIT CARD SALE CA\$22.40
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Chequing
28-Apr.-2025 [REDACTED]
CA\$22.40 | Method: EMV
Interac XXXXXXXXXXXXX [REDACTED]
Reference ID: 000070305941
Auth ID: 655344
MID: *****7871
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 06, 2025	T1-162105

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:

Reah Arora
NDP
Burnaby East
BC
Canada

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100020	MLA Canada/BC Flag pin	1.50	EACH	120.00
80	1-100024	MLA Shield pin	1.50	EACH	120.00
80	1-100021	MLA BC Flag pin	1.50	EACH	120.00

Notes: Ordered by [REDACTED]

Subtotal:	360.00
GST:	18.00
PST:	25.20
Total:	403.20

Tender:	
A/R Charge	403.20
Net tender:	403.20

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

Order confirmation

Thank you for your order

Dear Rohini Arora

Thank you for the order you recently placed with I COAST SOLUTIONS.

Order summary (#59865227)

Item	Price	Fee	Quantity	Subtotal
V I P	71.25	3.75	1	75.00
Total			CAD 75.00	
Total paid			CAD 75.00	

Here are your tickets to the event SAGA GALA 2025 (on Fri 27 Jun 2025).

[Add to calendar](#)

Your tickets

Ticket 1 of 1

TICKET CODE

UE8hPWh

TICKET TYPE

V I P

ATTENDEE NAME

Rohini Arora

EVENT


SAGA GALA 2025**Fri 27 Jun 2025 6:00 PM - 11:00 PM PDT**

Please bring these tickets with you to the event. Personal details such as your address may be used for verification on entry.

Event details**Event name:** SAGA GALA 2025**Event date:** Fri 27 Jun 2025 6:00 PM - 11:00 PM PDT**Venue:** The Empress Palace Ballroom surrey (Hall-A), V3W 4G2[Add to calendar](#)

Thanks for booking! See you at Saga Gala 2025

[View privacy policy](#)

Sell tickets online with  **TicketTailor**



Order Confirmation for Drag Show Vanchella #4

From Eventbrite <noreply@order.eventbrite.com>

Date Tue 2025-06-10 [REDACTED]

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

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



Eventbrite

Your Tickets for Drag Show Vanchella #4



[REDACTED]

you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

Drag Show Vanchella #4



☐ 2 x Tickets
Order total: 45.26 CAD

☐ Saturday, June 28, 2025 from 8:00 PM to 10:00 PM (PT)
Add to Google • Outlook • iCal • Yahoo

☐ Numbers Cabaret
1042 Davie Street
Vancouver, BC V6E 1M3
Canada
[View on map](#)

Questions about this event?

[Contact the organizer](#)
[View event details](#)

Order Summary

Order #12639303603 - June 10, 2025

CA\$45.26 paid by Visa
Appears on your card statement as EB *Drag Show Vanchell

[redacted]	1 x General Admission	CA\$22.63
[redacted]	1 x General Admission	CA\$22.63

45.26 CAD

View and manage your order in your Eventbrite account.
Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

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.

Ticket Information

Ticket #5: General Admission - 22.63 CAD

[REDACTED]
[REDACTED]
rohini.arora.mla@leg.bc.ca

Ticket #5: General Admission - 22.63 CAD

[REDACTED]
rohini.arora.mla@leg.bc.ca

View ticket information

 [Eventbrite](#)



Get the Eventbrite app



App Store



Google Play

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535 Mission Street, 8th Floor San Francisco, CA 94105



4608 - CR Choices Market Burnaby Crest
8683 10th Ave
Burnaby, BC
Tel: 604-522-0936
www.choicesmarkets.com
GST #12145 3583
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DELI

28191101099
DONBURI BEEF BOWL \$10.99
23469730600
SAMOSA VEGET HERB -1.98 \$6.00
2 @ \$3.00 ea. ADVERTISED ((\$0.99))
Reg: 3.99 ADVERTISED: 3

Sub Total	\$16.99
GST	\$0.00
PST	\$0.00
Total	\$16.99
Cash Total	\$17.00
Credit	16.99

> > > TODAY YOU SAVED \$1.98 < < <

You could have earned 16 Points today.
Ask us about our Frequent Shopper Program!



Your cashier today [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

05/02/2025 13:49:44
T111: 2 AA 070200662494

CHOICES CREST # 789
8683 10TH AVE
BURNABY, BC V3N2S9
(604) 522-0936

SALE
Date: 05/02/25 Time 13:49:42
Seq #: 1910010011340 Ref #: 134
Batch #: 191

Auth Code: 08284Z
Card Type: MasterCard

***** [REDACTED]

AMOUNT: \$16.99

Campaign No: 490592
Campaign: VanPride Guide - full page
PO Number:

Invoice No: GMD531770
Invoice Date: 5/26/2025
Sales Rep(s):
Order Contact:

Bill-To

New Democrat BC Government Caucus

ATTN:

Account No:

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

Account No:

Please Remit Payment To

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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

CO PAID \$85.75

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75





CHOICES MARKET

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST #12145 3583

100% BC OWNED AND OPERATED

PRODUCE W

94011

BANANA, YELLOW ORG

\$2.70

1.040 kg @ \$2.60/kg

DELI

5069

DELI \$1.00 OFF

\$-1.00

23437300999

4 CHEESE TORTELLINI

\$9.99

23507101199

SPAG/CHKN PARMIGIANA

\$11.99

23515101099

PAD THAI CHILI MTBLL

\$10.99

DELI G

23446601099

CHICKEN CHOW MEIN

\$10.99 G

Sub Total

\$45.66

GST

\$0.55

PST

\$0.00

Total

\$46.21

Cash Total

\$46.20

Credit

46.21

You could have earned 90 Points today.
Ask us about our Frequent Shopper Program!



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

05/20/2025

Till: [REDACTED]

070300935421

CHOICES CREST # 789
8683 10TH AVE
BURNABY, BC V3N2S9
(604) 522-0936

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Arora, Rohini

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$770.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$770.04</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

([REDACTED])

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>

Date Tue 3/25/2025 [REDACTED]

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



Your order has been processed.

Order MC21776247

Processed on March 25, 2025 [REDACTED].

Standard plan	CA\$64.43
1,500 contacts	

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

Tax	CA\$4.51
PST	
Tax Rate: 7%	

Tax	CA\$3.22
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expire [REDACTED]	CA\$72.16
on March 25, 2025	

Balance as of March 25, 2025	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$50.40 at rate 1.431683.

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

Issued to

Rohini Arora

rohini.arora.mla@leg.bc.ca

rohini.arora.mla@leg.bc.ca

Canada

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30312

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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[Turn off Notification](#)



← **Order #1356**

Confirmed Apr 17 from order #D220

Buy again

✓ **Confirmed**

Apr 17

You'll receive an email when your order is ready.

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

☐ Email me with news and offers

Contact information

rohini.arora.mla@leg.bc.ca

Payment

Visa •••• 

\$125.00

Apr 24

Billing address

Rohini Arora



LLD 2025 Souvenir Program Promotion

\$125.00

Subtotal

\$125.00

Shipping

Free

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>

Date Fri 4/25/2025 9:52 AM

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



Your order has been processed.

Order MC22106939

Processed on April 25, 2025 02:52 AM Vancouver.

Standard plan	CA\$62.87
1,500 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$4.40
PST	
Tax Rate: 7%	
Tax	CA\$3.14
GST	
Tax Rate: 5%	

Paid via Mast ending i [REDACTED] hich expires [REDACTED]
on April 25, 2025

CA\$70.42

Balance as of April 25, 2025

CA\$0.00



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

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.52

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.

KEYFORT PUBLISHING
Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2
Telephone (604)588-news (6397) Fax (604) 588-6387
Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: BC NDP Government Caucus
c/o [REDACTED]
Community Outreach Officer
New Democrat BC Government Caucus

Date: June 12, 2025

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv.038-025			1	Full Page	As billed

[illegible]

CO paid \$38.78

Make all checks payable to: REYFORT PUBLISHING; We Also accept Credit Card Payments!
If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2

INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

Bill To : New Democrat BC Government Caucus

166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

Amount Due (CAD): \$2,000

CO paid \$95.24



Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>
Date Sun 5/25/2025 9:48 AM
To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Your order has been processed.

Order MC22430775

Processed on May 25, 2025 02:48 AM Vancouver.

Standard plan	CA\$62.72
1,500 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$4.39
PST	
Tax Rate: 7%	
Tax	CA\$3.14
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires 03/2026
on May 25, 2025

CA\$70.24

Balance as of May 25, 2025	CA\$0.00
----------------------------	----------



Tax Invoice

Invoice Date

May 10, 2025

Invoice no.

04512-52782190

To

Rohini Arora MLA

rohini.arora.mla@leg.bc.ca

Subscriptions

Canva Pro

iAGnEcFhSr4

May 10, 2025

\$150.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total

\$150.00 CAD

Includes tax

\$16.07 CAD

Total charged

\$150.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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Campaign No: 490592
Campaign: VanPride Guide - full page
PO Number:

Invoice No: GMD531770
Invoice Date: 5/26/2025
Sales Rep(s):
Order Contact:

Bill-To

New Democrat BC Government Caucus
ATTN:
166 East Annex - 501 Belleville St.
Victoria, BC V8V 1X4
Account No:

Advertiser

New Democrat BC Government Caucus
Brand: Default-Brand
166 East Annex - 501 Belleville St.
Victoria, BC V8V 1X4
Account No:

Please Remit Payment To

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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



CO
PAID
\$85.75

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Arora, Rohini

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$451.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$451.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To:



000035

ROHINI ARORA, MLA
BURNABY # EAST CONSSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice

Document Number Date
95643815 **31-Mar-2025**

Number/2nd Reference No.
/

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95643815 Bill To [REDACTED] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		26.13 %	4.82	

Subtotal				23.25
GST/HST # R107864738	5.000 %	23.25		1.16
Total (CAD)				24.41

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

2025/03/27
CC105107

W/G 1

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$2.61
GST/TPS \$0.13
TOTAL \$2.74

Visa \$2.74



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.74

CARD NUMBER: *****
DATE/TIME: 2025-03-27
REFERENCE #: 0010013920 H
AUTH #: 00123F
Visa CREDIT
A0000000031010
INVOICE NUMBER 4252353

01 Approved - Thank You 027

FF / DT 23

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2025/02/25
CC105107

W/G 1

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$2.61
GST/TPS \$0.13
TOTAL \$2.74

Visa \$2.74

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.74

CARD NUMBER:

DATE/TIME:

2025-02-25

REFERENCE #:

0010016250 H

AUTH #:

03102F

VISA CREDIT

A0000000031010

INVOICE NUMBER

4155837

01 Approved - Thank You 027

FF / DT

20

IMPORTANT - retain this copy for
your records

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TRANSACTION RECORD

PHARMASAVE CREST #203

8697 10TH AVE

BURNABY BC

(604) 522-8050

Receipt# 041-00035958

GST # 101847234

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
03980001132	ENERGIZER BATTERY AA X4	
	1 13.99 13.99	13.99 B
BATTERY FEE	1 0.20 0.20	0.20 G

SUBTOTAL 14.19
 GST 0.71
 PST 0.98
 TOTAL 15.88
 TOTAL PAID INTERAC 15.88

OF ITEMS 2

TYPE: PURCHASE

ACCT: FLASH Default \$ 15.88

Card Type:Interac

CARD NUMBER : ***** [REDACTED]
 DATE/TIME : 2025-03-21 [REDACTED]
 REFERENCE # : 66252717 0012660580 H
 AUTH # : 613800

Interac
 A0000002771010
 8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Thank you for shopping
 at Pharmasave!

03/21/2025 [REDACTED]

Cashier [REDACTED]



041-00035958

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

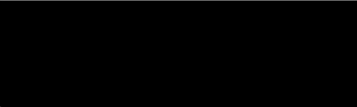
Invoice date / Date de facturation: 29 March 2025

Invoice # / # de facture: CA5VFLDLACCUI

Total payable / Total à payer: \$30.99

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

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 27 March 2025

Order # / Commande #: 702-1138443-7593044

Shipment date / Date d'expédition: 29 March 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVQ/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
Southworth Parchment Specialty Cover Stock, Ivory, 65 Pounds, 100 Count (Z980CK) / Southworth Z980CK Lot de 100 feuilles de papier parchemin Ivoire 29,5 kg ASIN: B001AJWCLK	1	\$27.67	\$0.00	\$1.38	\$1.94	\$30.99
Shipping charges / Frais d'expédition		\$3.27	-\$3.27	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$30.99**

Item subtotal /	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Tax subtotal /
Sous-total de l'article (excl. tax)		[GST/HST/TPS/TVH]	[PST/RST/QST/TVQ/TPV/TVD/TVQ]	Sous-total de la taxe
Total	\$30.94	-\$3.27	\$1.38	\$1.94
				\$3.32

CANADIAN TIRE
LOCALLY OWNED AND OPERATED
PROUDLY CANADIAN SINCE 1922

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
REG #: 1 04/06/2025 TRANS #: 161
OPERATOR #: 418 Float: 001

046-3302-6 ML 38MM LAM STL \$ 26.99

SUBTOTAL	\$	26.99
GST 5%	\$	1.35
PST 7%	\$	1.89
TOTAL	\$	30.23
VISA TEND	\$	30.23

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/04/06

REFERENCE: 0010010011 H

AUTHORIZATION: 04414F

A0000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$1.08 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



006052504063418000000010161

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RETURNS MUST BE IN ORIGINAL PACKAGE &
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT,
CT MONEY/LOYALTY CARD ARE REQUIRED FOR
A FULL REFUND.

GST REGISTRATION #894439306RT



Sales invoice



9900003005600062050325

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1 866 866 4532
GST # R102453032

Transaction information

Date	2025 05 03
Time	12:36:43
Store	3
Workstation	56
Transaction number	62
Operator ID	56

Article ID	Article name	Quantity	Sum	Total
00564476	SANDBI soft toy ball/multicolor	2.00	4.99	9.98
80141398	FABLER BJÖRN soft toy 21 beige N	2.00	1.99	3.98
60560625	BARNDRÖM box s3 17x27x17 green b	1.00	14.99	14.99
60597068	DVÄRGHARE soft toy 21 bunny/beig	2.00	4.99	9.98
40349531	FEJKA art potd plnt 9 indoor/out	1.00	4.99	4.99
10341485	BINTJE plnt pot 10.5 galvanized	1.00	0.99	0.99
90375155	FEJKA art potd plnt 9 thyme	2.00	4.99	9.98
20523239	KLYNNON plnt pot 9 handmade bamb	2.00	6.99	13.98
70466811	FEJKA art potd plnt 9 in/out han	4.00	4.99	19.96
10533578	SOJABÖNA plnt pot 10.5 white NA	4.00	2.99	11.96
00285908	FEJKA art potd plnt 9 Orchid whi	2.00	6.99	13.98
00395619	NYPON plnt pot 9 indoor/outdoor	2.00	1.99	3.98
60546578	FEJKA art potd plnt 12 in/out/tr	1.00	8.99	8.99
90155870	FRIDFULL plnt pot 12 water hyaci	1.00	8.99	8.99

Payment method	Sum	Number of items	27
EFT VISA	153.14 CAD	Net total	136.73
*****		GST	6.84
		PST	9.57
		Total	153.14



TRANSACTION RECORD
IKEA RICHMOND #003
1-866-866-4532
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE
ACCT: VISA \$ 153.14
CARD NUMBER: *****
DATE/TIME: 03 May 2025 12:36:43
REFERENCE #: *** 010015360 H
AUTH #: 09306F
INVOICE #: 0560062
kQYTIALzHtwZYsHxDunSfJX90
V
Visa CREDIT
A0000000031010
01 APPROVED - THANK YOU 027
FF / DT 23
*** MERCHANT COPY ***

Tell us how we are doing
ikea.ca/feedback

TRANSACTION RECORD

PHARMASAVE CREST #203
 8697 10TH AVE
 BURNABY BC
 (604) 522-8050
 Receipt# 041-00043383
 GST # 101847234
 Cash Sale
 Customer No: [REDACTED]

JPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06081505721	VOLTAREN BACK/MUSCLE 50G	
	1 13.49 13.49	13.49 G

SUBTOTAL 13.49
 GST 0.67
 PST 0.00
 TOTAL 14.16
 TOTAL PAID AMEX 14.16

OF ITEMS 1

TYPE: PURCHASE

ACCT: AMEX \$ 14.16

CARD NUMBER : ***** [REDACTED]
 DATE/TIME : 2025-05-20 [REDACTED]
 REFERENCE # : 66252717 0013240010 H
 AUTH # : 805034

AMERICAN EXPRESS
 4000000025010901
 0000008000

00 APPROVED - THANK YOU 025

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Thank you for shopping
 at Pharmasave!

05/20/2025 [REDACTED]

Cashier [REDACTED]



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

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 5.48

2025/06/17
CC105107 W/G 1

CARD NUMBER: *****
DATE/TIME: 2025-06-17
REFERENCE #: 0010013440 H
AUTH #: 09519F
VISA CREDIT
#0000000031010
INVOICE NUMBER 4482137

G/S 2 @ \$2.61 \$5.22
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

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

Visa \$5.48

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

PHARMASAVE CREST #203

8697 10TH AVE

BURNABY BC

(604) 522-8050

Receipt# 041-00043383

GST # 101847234

Cash Sale

Customer No: [REDACTED]

JPC	SPECIAL	DESCRIPTION	QTY	REG	SALE	TAX	EXT
06081505721		VOLTAREN BACK/MUSCLE 50G	1	13.49	13.49	13.49 G	

SUBTOTAL 13.49
 GST 0.67
 PST 0.00
 TOTAL 14.16
 TOTAL PAID AMEX 14.16

OF ITEMS 1

TYPE: PURCHASE

ACCT: AMEX \$ 14.16

CARD NUMBER : *****[REDACTED]
 DATE/TIME : 2025-05-20 [REDACTED]
 REFERENCE # : 66252717 0013240010 H
 AUTH # : 805034

AMERICAN EXPRESS
 A000000025010901
 0000008000

00 APPROVED - THANK YOU 025

IMPORTANT - retain this copy for your records

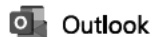
*** CUSTOMER COPY ***

Thank you for shopping
 at Pharmasave!

05/20/2025 [REDACTED]

Cashier [REDACTED]





Fwd: Order #303999 confirmed (Inclusive Pride Flag)

From [REDACTED]
Date Thu 6/5/2025 1:36 PM
To [REDACTED]
Cc [REDACTED]

Some people who received this message don't often get email from april.laird@gmail.com. [Learn why this is important](#)
YAY!

Begin forwarded message:

From: Pride Palace <store+8201797679@t.shopifyemail.com>
Subject: Order #303999 confirmed
Date: June 5, 2025 at [REDACTED]
To: [REDACTED]
Reply-To: Pride Palace <[REDACTED]>

Pride Palace



ORDER #303999

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

Order summary

	Tip × 1	\$2.00
	New Progress Pride Flag × 2	Free
Subtotal		\$2.00
Shipping		\$46.00
Taxes		\$0.00
Total		\$48.00 CAD

Customer information


Shipping address

■ Rohini Arora
[redacted]

Billing address

[redacted]

Payment

 ending with [redacted]

Shipping method

Standard Shipping

If you have any questions, reply to this email or contact us at [redacted]@pridepalace.lgbt



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest
8683 10th Ave
Burnaby, BC
Tel: 604-522-0936
www.choicesmarkets.com
GST #12145 3583
100% BC OWNED AND OPERATED

GROCERY

8324200201

49TH PAR O/SCH ESPRS -4.00 \$15.99

Reg: 19.99 PAID NEWS: 15.99

001

REUSABLE BAG DISCNT \$-0.05

GROCERY G

87512700021

CHATEAU WTR LGHT SPK -0.50 \$4.49 G

Reg: 4.99 STORE LEVEL: 4.49

10c Deposit 0.10

2c ENVIRO FEE 0.02 G

84027700090

FLOW PCH BLBRY WATER -0.30 \$1.99 G

Reg: 2.29 PAID-IN: 1.99

10c Deposit 0.10

2c ENVIRO FEE 0.02 G

GROCERY GP

6025835503

BRITA REPLACE FILTRS -1.00 \$29.99 P G

Reg: 30.99 PAID-IN: 29.99

PRODUCE

62668000434

FIG, BLACK MISSION PK -1.00 \$9.98

Reg: 10.98 IN-STORE: 9.98

Sub Total \$62.63

GST \$1.83

PST \$2.10

Total \$66.56

Cash Total \$66.55

Credit 66.56

> > > TODAY YOU SAVED \$6.80 < < <

You could have earned 186 Points today.
Ask us about our Frequent Shopper Program!



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

04/16/2025

Till: [REDACTED]

070200658447

CHOICES CREST # 789

8683 10TH AVE

BURNABY, BC V3N2S9

(604) 522-0936

SALE

Date: 04/16/25

Time [REDACTED]

Seq #: 1750010010130

Ref #: 13

Batch #: 175

Auth Code: 393929

Card Type: Debit/Chequing

***** [REDACTED] C

AMOUNT: \$66.56

00 - APPROVED - 001

Verified by PIN

Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

Thank You
Please Come Again!

*** Customer Copy ***



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST #12145 3583

100% BC OWNED AND OPERATED

GROCERY

5001

REUSABLE BAG DISCNT \$-0.05

GROCERY G

7061700472

BARB'S CHEESE BAKES -0.70 \$3.99 G

Reg: 4.69

BARBARA CHEEZ PUFFS BONUS PNT 0.00

18099900192

L/EVIL AVOCADO PCORN -0.30 \$6.69 G

Reg: 6.99 PAID-IN: 6.69

PRODUCE

3338314600

ORANGE, MANDARIN 2LB \$6.98

PRODUCE W

4011

BANANA, YELLOW \$1.56

0.805 kg @ \$1.94/kg

DAIRY

81363602235

CALIFIA DAT UNSWEET -0.50 \$6.49

Reg: 6.99 NEWS CLUB: 6.49

10c Deposit 0.10

6c ENVIRO FEE 0.06 G

Sub Total \$25.82

GST \$0.54

PST \$0.00

Total \$26.36

Cash Total \$26.35

Credit 26.36

> > > TODAY YOU SAVED \$1.50 < < <

You could have earned 125 Points today.
Ask us about our Frequent Shopper Program!



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

04/11/2025

Till: [REDACTED]

070200657125

CHOICES CREST # 789

8683 10TH AVE

BURNABY, BC V3N2S9

(604) 522-0936

SALE

Date: 04/11/25

Time [REDACTED]

Seq #: 1700010010790

Ref #: 79

Batch #: 170

Auth Code: 440920

Card Type: Debit/Chequing

***** [REDACTED]

AMOUNT: \$26.36

00 - APPROVED - 001

Verified by PIN

Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

Thank You
Please Come Again!

*** Customer Copy ***



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST #12145 3583

100% BC OWNED AND OPERATED

GROCERY

5001

REUSABLE BAG DISCNT \$-0.05

GROCERY G

7061700472

BARB'S CHEESE BAKES -0.70 \$3.99 G

Reg: 4.69

BARBARA CHEEZ PUFFS BONUS PNT 0.00

18099900192

L/EVIL AVOCADO PCORN -0.30 \$6.69 G

Reg: 6.99 PAID-IN: 6.69

PRODUCE

3338314600

ORANGE, MANDARIN 2LB \$6.98

PRODUCE W

4011

BANANA, YELLOW \$1.56

0.805 kg @ \$1.94/kg

DAIRY

81363602235

CALIFIA DAT UNSWEET -0.50 \$6.49

Reg: 6.99 NEWS CLUB: 6.49

10c Deposit 0.10

6c ENVIRO FEE 0.06 G

Sub Total \$25.82

GST \$0.54

PST \$0.00

Total \$26.36

Cash Total \$26.35

Credit 26.36

> > > TODAY YOU SAVED \$1.50 < < <

You could have earned 125 Points today.
Ask us about our Frequent Shopper Program!



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

04/11/2025

Till: [REDACTED]

070200657125

CHOICES CREST # 789

8683 10TH AVE

BURNABY, BC V3N2S9

(604) 522-0936

SALE

Date: 04/11/25

Time [REDACTED]

Seq #: 1700010010790

Ref #: 79

Batch #: 170

Auth Code: 440920

Card Type: Debit/Chequing

***** [REDACTED] C

AMOUNT: \$26.36

00 - APPROVED - 001

Verified by PIN

Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

Thank You
Please Come Again!

*** Customer Copy ***

Rohini



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST #12145 3583

100% BC OWNED AND OPERATED

DAIRY

62602770003

E/OWN ALMD UNSWT BEV -0.30 \$5.69

Reg: 5.99 PAID-IN: 5.69

10c Deposit 0.10

1c ENVIRO FEE 0.01 G

COMMERCIAL BAKERY G

22812300998

FRZN GOURMET CIN BUN \$9.98 G

2 @ \$4.99 ea.

Sub Total \$15.78

GST \$0.50

PST \$0.00

Total \$16.28

Cash Total \$16.30

Credit 16.28

> > > TODAY YOU SAVED \$0.30 < < <

You could have earned 15 Points today.
Ask us about our Frequent Shopper Program!

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

Till: 2 NK

070200671385

CHOICES CREST # 789

8683 10TH AVE

BURNABY, BC V3N2S9

(604) 522-0936

Date: 06/06/25

Seq #: 2260010011920

SALE

Time

Ref #: 192

Batch #: 226

Auth Code: 059487

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Arora, Rohini

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$19.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19.08</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

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



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Invoice #: 290425-1606331

Date: 28/04/25

User name : [REDACTED]

Phone (local) [REDACTED]

[REDACTED]

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	15.19	1.06	0.76	0.00	17.01 CAD
All-Access Fee	1.85	0.13	0.09		2.07 CAD
Total	17.04	1.19	0.85	0.00	19.08 CAD

Trip Details

Date	2025.04.28 [REDACTED]
Distance Driven	11.00 km
Driving Duration	31 mins 0 sec
Booking Duration	8 mins 0 sec

GST# 10043 0388 RT0001

PST# 1007 6480

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

4567 Canada Way Burnaby, BC V5G 4T1, Canada

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Arora, Rohini

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$268.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$268.08</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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



4608 - CR Choices Market Burnaby Crest
8683 10th Ave
Burnaby, BC
Tel: 604-522-0936
www.choicesmarkets.com
GST #12145 3583
100% BC OWNED AND OPERATED

DELI

28191101099
DONBURI BEEF BOWL \$10.99
23469730600
SAMOSA VEGET HERB -1.98 \$6.00
2 @ \$3.00 ea. ADVERTISED ((\$0.99))
Reg: 3.99 ADVERTISED: 3

Sub Total	\$16.99
GST	\$0.00
PST	\$0.00

Total	\$16.99
Cash Total	\$17.00

Credit	16.99
--------	-------

> > > TODAY YOU SAVED \$1.98 < < <

You could have earned 16 Points today.
Ask us about our Frequent Shopper Program!



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

05/02/2025

Till: [REDACTED] 070200662494

CHOICES CREST # 789
8683 10TH AVE
BURNABY, BC V3N2S9
(604) 522-0936

Date: 05/02/25 SALE
Seq #: 1910010011340 Time [REDACTED]
Ref #: 138
Batch #: 181

Auth Code: 08284Z
Card Type: MasterCard
***** [REDACTED] P

AMOUNT: \$16.99

Sustainably Sourced



**CHOICES
MARKET**

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST #12145 3583

100% BC OWNED AND OPERATED

580660

GROCERY

5001

REUSABLE BAG DISCNT \$-0.05

GROCERY G

1299332102

LA CROIX PEAR WATER \$7.99 G

80c Deposit 0.80

16c ENVIRO FEE 0.16 G

GROCERY GP

72492310190

JOHN/WM CHS STX ORGN \$7.49 P G

GLUTEN FREE BAKERY

62845152995

GLUTENULL CNT COOKIE \$7.99

68712157539

REBEL SW/POT BLONDIE \$7.99

Sub Total \$32.37

GST \$0.78

PST \$0.52

Total \$33.67

Cash Total \$33.65

Credit 33.67

FS Eligible Total: \$31.41

Points Earned: 31

Balance: 1160



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

06/17/2025

Till: [REDACTED] 070200673707

CHOICES CREST # 789

8663 10TH AVE

BURNABY, BC V3N2S9

(604) 522-0936



Outlook

Receipt from Katrina Chen Coaching and Communication

From Katrina Chen Coaching and Communication <messenger@messaging.squareup.com>

Date [Redacted]

To Wei, Jessica <Jessica.Wei@leg.bc.ca>

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



Let Katrina Chen Coaching and Communication know how your experience was

\$100.00

<hr/>	
A Stronger Home × 4	\$100.00
(\$25.00 ea.)	
<hr/>	
Total	\$100.00



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST #12145 3583

100% BC OWNED AND OPERATED

PRODUCE W

94011

BANANA, YELLOW ORG

\$2.70

1.040 kg @ \$2.60/kg

DELI

5069

DELI \$1.00 OFF

\$-1.00

23437300999

4 CHEESE TORTELLINI

\$9.99

23507101199

SPAG/CHKN PARMIGIANA

\$11.99

23515101099

PAD THAI CHILI MTBLL

\$10.99

DELI G

23446601099

CHICKEN CHOW MEIN

\$10.99 G

Sub Total

\$45.66

GST

\$0.55

PST

\$0.00

Total

\$46.21

Cash Total

\$46.20

Credit

46.21

You could have earned 90 Points today.
Ask us about our Frequent Shopper Program!



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

T111: 3 GG

070300935421

CHOICES CREST # 789
8683 10TH AVE
BURNABY, BC V3N2S9
(604) 522-0936

PHO 99 RESTAURANT

403 NORTHROAD
COQUITLAM, BC V3K 3V9
6049929209
PHO99COQUITLAM.COM

Transaction 035851

Total \$61.92
Pourboire \$9.29
VENTE : CARTE DE \$71.21
CRÉDIT
MASTERCARD 8609

Conservez cet exemplaire pour
valider la déclaration

16-mai-2025 2h16min42sp.m.

\$71.21 | Méthode : SANS

CONTACT

MASTERCARD

XXXXXXXXXXXX

ID de référence: 513600767756

ID de l'autorisation: 09263Z

IDM : *****

AID : A0000000041010

AthNtwkNm : MASTERCARD

PAS DE VÉRIFICATION DU

TITULAIRE DE CARTE

0587634

Pho 99
#302-403 North Road
COQUITLAM, BC V3K 3V9
(604) 939-2288

Server: Station: 7

Dine In
Table: 3

1 TAI NAM GAU (5L)	15.99
1 TAI NAM (2s)	14.99
1 104 wonton Xaxiu (S)	15.50
1 CAFE SUA DA #80	5.99
1 Fresh Orange juice #93	6.50

SUB TOTAL: 58.97
Tax 1: 2.95

TOTAL: \$61.92

5/16/2025

HST # 827328683 RT0001

Thank you for coming!
See you again.
