

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Dhir, Sunita

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,498.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,498.90</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
-
-
-

INVOICE

Greater Vancouver Taiwanese-Canadian Association
大溫哥華台灣同鄉會
7663 Nanaimo Street, Vancouver, BC. V5P 4M6



Invoice date: April 5, 2025

Issued to: MLA Sunita Dhir Constituency Office
6615 Main Street
Vancouver, BC V5X 3H3

DESCRIPTION	AMOUNT
GVTCA Spring Gala ticket x 1	\$ 70.00
Total CAD \$ 70.00	

Payment by Cheque: payable to **Greater Vancouver Taiwanese-Canadian Association**

Payment by e-Transfer: [REDACTED]



← Order #1315

Confirmed Apr 13 from order #D179

Buy again

✓ Confirmed

Apr 13

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

Sunita.dhir.MLA@leg.bc.ca

Payment

Mastercard •••• 

\$250.00

Apr 14

Billing address



LLD 2025 - Non-Profit Shared Tent

\$250.00

Subtotal

\$250.00

Shipping

Free

Total

CAD \$250.00

Sunita Dhir

CHECK # 576735 DATE 5/25/2016
TABLE # M12 TIME [REDACTED]

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED	AMOUNT
3 BOWL POTATO LEEK	18.00
3 SMALL CAESAR	25.50
2 Add Chicken	14.00
1 SPINACH SALAD	15.95

SUBTOTAL 73.45

TOTAL DUE 73.45

TOTAL TAX INCLUDED IN RT
GST IN [REDACTED]

NAME: [REDACTED]

QUANTITY

10 %

STRY/ACCOUNT#

45566778899

\$73.45 + 10% tip
= \$80.80

Kamal Sharma a community leader from vancouver joined for lunch here with his team.

Sunita Dhir

CHECK # 677371 DATE 5/07/25
TABLE # 7 TIME [REDACTED]

-- LEGISLATIVE [REDACTED] --
ITEMS ORDERED AMOUNT
2 THE SKILLET 35.90
1 OMELETTE 14.25
1 Add Omelette Cheese 0.90
1 Add Omelette Peppers 0.90
1 Add Omelette Onion 0.90
3 COFFEE 9.75

SUBTOTAL 62.60

TOTAL DUE 62.60

TOTAL TAX INCLUDED IN BILL [REDACTED]
GST IN [REDACTED]
NAME: [REDACTED]
GRATUITY \$ 8 [REDACTED]
MINISTRY/ACCOUNT# [REDACTED]
GST # 112235448566778899

Breakfast with translink receipt [REDACTED]

Sunita:

1 omelette \$16.95

1 coffee \$3.25

= \$20.20 + \$2.66 tip

= \$22.86

Translink:

2 skillet \$35.90

2 coffee \$6.50

= \$42.40 + \$5.33 tip

= \$47.73



Invoice



Customer No.	Date	Ticket #
██████████	June 17, 2025	T1-164081

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Sunita Dhir
NDP
Vancouver-Langara
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100104	Flag BC	1.43	EACH	286.00

Notes: Ordered by ██████████

Subtotal:	286.00
GST:	14.30
PST:	20.02
Total:	320.32

Tender:	
A/R Charge	320.32
Net tender:	320.32

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



Paid by
SUNITA

Printed: Jun. 21, 2025 Time: 12:17 p.m.

Panago

ORDER # 048502

Tina P.

Date: Sat. Jun. 21, 2025

Due: [REDACTED] p.m.

Quote: 15 Minutes

POS
WalkIn

Qty		Price
1	LARGE Cheese Original Crust	19.50
1	LARGE Cheese Original Crust	19.50
2	DIP Cheezy Ched	2.50
1	DIP Chipotle	1.25

Subtotal	42.75
GST	2.14

Total	44.89
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Mastercard	PAID	44.89
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GST # 893251892RT CO paid \$45

Thanks for choosing Panago on South
Granville - For customer service,
please call 310-0001 or visit
www.panago.com

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000

Cold Pack List

2 DIP Cheezy Ched
1 DIP Chipotle
3 Total Items

Pizza
for volunteers



2025 Bridge to S.U.C.C.E.S.S. Gala

Sunita Dhir

Standard Ticket

Standard Ticket

1 x \$398.00

\$398.00

Order total

\$398.00

MASTERCARD **** * [REDACTED]

Thank you for registering

From Vancouver Community College Foundation <mgookstetter@vcc.ca>

Date Thu 2025-01-30 [REDACTED]

To Dhir.MLA, Sunita <Sunita.Dhir.MLA@leg.bc.ca>

You don't often get email from mgookstetter@vcc.ca. [Learn why this is important](#)

Dear [REDACTED],

Thank you for registering!

The following information was recorded for your registration:

2025 Flourish

March 5, 2025 7:00 PM

Regular Ticket	\$175.00
<hr/>	
[REDACTED] Organization Name: Sunita Dhir, MLA for Vancouver Langara	
<hr/>	
Total	\$175.00

Amount paid: \$175.00

Payment Method: MasterCard Credit card ending in [REDACTED]

Date: 2025-01-30

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Dhir, Sunita

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,921.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,921.04</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 [REDACTED] 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])

Email:iptribune@gmail.com

Date	Invoice #
2025-04-10	7569

Invoice To
Sunita Dhir, MLA for Vancouver-Langara 604-660-8380

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2025	200.00	200.00

GST@5.0%
Total Tax

10.00
10.00

6045--584-5577	Total	\$210.00
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INVOICE

CHATRATH POLYPACK LTD.

12498 78 Ave, Surrey , B.C. V3W 8K1
778 709 7490 GST735973299

DATE: April 04, 2025
INVOICE # 1499
BILL TO: Sunita Dhir, MLA for
Vancouver- Langara
6615 Main Street,
Vancouver , B.C., Canada

DESCRIPTION	Unit Price	AMOUNT
3000 Printed Non Woven Bags	\$1.47	\$4410.00
	Sub Total	\$4410.00
	Delivery Charges	\$0.00
	G.S.T	\$220.50
	P.S.T	\$308.70
	Total	\$4939.20
	Deposit	(\$2469.37)
	Balance	\$2469.83



PRINTADVANTAGE

Print Advantage Marketing Communications Ltd.
Mailing Address: PO Box 18005 Delta BC Canada V4L 2M4
t. 604-370-4776 tf. 1-855-651-3025

SOLD TO: **Sunita Dhir, MLA Vancouver - Langara**
6615 Main Street
Vancouver BC V5X 3H3

INVOICE

Date	04/03/25	
Number	17687	
Your P.O.	[REDACTED]	
Ship Date	04/02/25	Job Number 113158
Carrier	K&H Dispatch	
Rep	[REDACTED]	
*Terms	Net 15 Days	



Quantity	UOM	Item	Description	Unit Price	Extension
1	ea	TENT	Canopy Tent - with one FULL size wall – Heavy duty commercial grade corrosion resistant and fully anodized 1.57" diameter hexagon aluminum frames. 10ft x 10ft Tent frame + printed canopy + roller bag + 10' FULL size Back wall printed BOTH SIDES (same image on both sides) walls come with bungee to tie onto the legs of the tent. FOB 1 drop Metro Vancouver	1730.00	1730.00
1	Lt	ART	Art - Prepress Create printable file of Tent Canopy	115.00	115.00
			Itemized Tax Summary:		
			GST	92.25	
			PST	129.15	

DELIVERED TO:

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

GST No. 813729308RT0001

SUB TOTAL	1845.00
TAX	221.40
SHIPPING	0.00
TOTAL DUE	2066.40

**Note: If paying by Credit Card, a 3% processing fee will be added to invoices with a value greater than \$1,000. For invoices under \$1000 there will be no processing fee as long as invoice is paid in full within 3 business days of receipt.*

Thank you for the order - we appreciate your business!



← Order #1358

Confirmed Apr 17 from order #D222

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

Sunita.dhir.MLA@leg.bc.ca

Payment

Mastercard ••••

\$125.00

Apr 23

Billing address



LLD 2025 - Souvenir Program Promotion

\$125.00

Subtotal

\$125.00

Shipping

Free

Total

CAD \$125.00

Mailchimp Order

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

Date Sun 2025-03-16 11:51 PM

To Dhir.MLA, Sunita <Sunita.Dhir.MLA@leg.bc.ca>

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC10771395

Processed on March 16, 2025 11:51 PM Vancouver.

Standard plan		\$20.00
500 contacts		
Additional Contact Blocks		\$6.50
Up to 150 contacts		
\$6.50 x 1 contact blocks		
Intuit Assist for Mailchimp*		\$0.00
AI-powered marketing		
Tax		\$1.40
PST		
Tax Rate: 7%		
Tax		\$1.00
GST		
Tax Rate: 5%		
Paid via PayPal account for 		\$22.40
on March 17, 2025		\$33.72CND
Balance as of March 17, 2025		\$0.00

* 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,

Confirmation of membership registration



no-reply@anhbc.org via van-ded-1558-2.ezp.net

To: Dhir.MLA, Sunita



Reply



Reply all



Forward



Thu 2025-03-20 11:56 AM

⚠ We can't verify that this email came from the sender so it might not be safe to respond to it. [Learn more](#)

Delete email

You don't often get email from no-reply@anhbc.org. [Learn why this is important](#)

Hi Sunita,

You have paid \$ 2.00 CAD for an annual membership using your credit card.



This email serves as your receipt for your ANHBC Membership Fee payment.

↩ Reply

➦ Forward

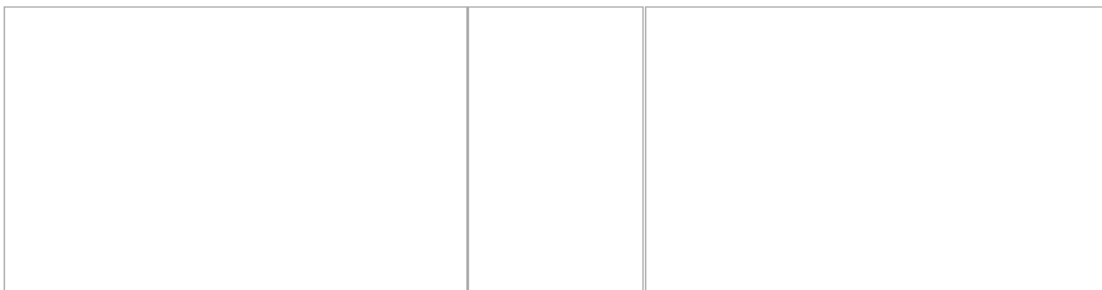
Your South Vancouver Neighbourhood House receipt [#1619-0130]

From South Vancouver Neighbourhood House <receipts+acct_1lqJ2kDGWN243ZVA@stripe.com>

Date Thu 2025-03-20 11:53 AM

To Dhir.MLA, Sunita <Sunita.Dhir.MLA@leg.bc.ca>

You don't often get email from receipts+acct_1lqj2kdgwn243zva@stripe.com. [Learn why this is important](#)



Receipt from South Vancouver Neighbourhood House

Receipt #1619-0130

AMOUNT PAID

C\$5.00

DATE PAID

Mar 20, 2025, 11:53:02 AM

PAYMENT METHOD

 Mastercard 


SUMMARY

Payment to South Vancouver Neighbourhood House

C\$5.00

Amount paid

C\$5.00

If you have any questions, contact us at @southvan.org or
call us at +1 604-324-6212.

Something wrong with the email? [View it in your browser.](#)

Mailchimp Tax Invoice MC10892131

Issued to

[REDACTED]
MLA Sunita Dhir Community Office
sunita.dhir.mla@leg.bc.ca
Office phone:6046608380
[REDACTED] Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# 10892131
Date Paid: April 16, 2025 11:59 PM Vancouver

Billing statement

Essentials plan	\$26.50
1,500 contacts	

Additional Contact Blocks	
Up to 150 contacts	\$19.50
\$6.50 x 3 contact blocks	

Tax	\$5.52
Tax Rate: 12%	

Paid via PayPal account for [REDACTED]@hotmail.com	\$51.52
on April 17, 2025	

USD

\$75.06CND

Balance as of April 17, 2025	\$0.00
------------------------------	--------

Infinite Signs Ltd.
#180 2088 No 5 Rd
Richmond BC V6X 2T1
signs@infinitesign.ca
GST/HST Registration No 728277203BC0001



INVOICE

BILL TO	SHIP TO	INVOICE	1881
Sunita Dhir, MLA for Vancouver-Langara	Sunita Dhir, MLA for Vancouver-Langara	DATE	22/04/2025
		TERMS	Net 15
		DUE DATE	07/05/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
22/04/2025	Window Vinyl Wrap	Window graphic and install	1	516.00	516.00
22/04/2025	Decals	Door Decals	1	70.00	70.00
22/04/2025	vinyl wrap install	Wall vinyl	2	70.00	140.00

Cheque - Infinite Signs Ltd.	SUBTOTAL	726.00
E-transfer - signs@infinitesign.ca	GST @ 5%	36.30
Credit - call 778-639-1555 for assistance	PST (BC) @ 7%	50.82
	TOTAL	813.12
	BALANCE DUE	\$813.12

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		36.30	726.00
PST (BC) @ 7%		50.82	726.00

CO paid \$407.00



MARPOLE
NEIGHBOURHOOD HOUSE



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Become a Member

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Volunteers and program participants require a Marpole Neighbourhood House membership. We rely upon your membership as part of our funding to support the programs and services that we offer to our community.

Annual membership rates are payable by cash or at the MNH Reception Desk:

Children/Youth \$ 5.00

Seniors \$ 5.00

Adult \$ 6.00

Family \$10.00

Our annual membership entitles you to:

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			Sales Tax Summary
			GST@5.0% 25.00 Total Tax 25.00
Total			\$525.00

GST/HST No.

857477392

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[Redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2025 0260
DATE 24/03/2025
TERMS Net 30
DUE DATE 23/04/2025

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE	\$630.00
	CO paid \$27.39

South Asian Link Publications Ltd

#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:

NEW DEMOCRAT CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

We Accept**Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A250312V

Date 4/22/2025

Bill To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO paid \$29.67	

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



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 = \$14.53

Pay online

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

Infinite Signs Ltd.

#180 2088 No 5 Rd
Richmond BC V6X 2T1
signs@infinitesign.ca



INFINITE SIGNS

Our business is to grow your business

Receipt

BILL TO
Sunita Dhir, MLA for Vancouver-Langara

Date 25/04/2025

	Invoice Number	Invoice Date	Payment
1	1881	22/04/2025	407.00

Memo BALANCE DUE \$406.12



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
03-05-2025

PLEASE PAY
\$551.25

DUE DATE
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
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THANK YOU.

CO Pid \$23.97

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	\$656.25
-----------	-----------------

Co Paid \$28.53



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To

New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 656.25

Thanks for your business

Total Balance Due \$ 656.25



REYFORT 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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full page – BC NDP Independence ad PHILIPPINE ASIAN NEWS TODAY Vol. 27 nos. 11 Printing June 11, 2025 GST# 85738 9886 RP0001	\$812.50	\$812.50
SUBTOTAL			\$812.50
5% Tax			\$40.62
TOTAL DUE			\$853.12

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



INVOICE

Printways

6450 Main Street
Vancouver, British Columbia V5W 2V4
Canada

Phone: 6043620799
Mobile: 6043620799

BILL TO
Sunita Dhir MLA Vancouver
Sunita Dhir

604.783.8270
sunita.dhir.mla@leg.bc.ca

Invoice Number: 25

Invoice Date: February 1, 2025

Payment Due: February 1, 2025

Amount Due (CAD): \$1,128.75

Items	Quantity	Price	Amount
Light Box 11' X 17" Polycarbonate sheet with grafix change	1	\$1,075.00	\$1,075.00
Subtotal:			\$1,075.00
GST 5% ((750615221 RT 0001)):			\$53.75
Total:			\$1,128.75
Amount Due (CAD):			\$1,128.75

Notes / Terms

Final bill will include 12% Tax GST & PST



INVOICE

Printways

6450 Main Street
Vancouver, British Columbia V5W 2V4
Canada

Phone: 6043620799
Mobile: 6043620799

BILL TO
Sunita Dhir MLA Vancouver
Sunita Dhir

604.783.8270
sunita.dhir.mla@leg.bc.ca

Invoice Number: 26

Invoice Date: January 31, 2025

Payment Due: January 31, 2025

Amount Due (CAD): \$436.80

Items	Quantity	Price	Amount
Rollup Standee 33" x 80" With Roll stand	1	\$300.00	\$300.00
Aboard Slides Coro Signs	2	\$45.00	\$90.00
Subtotal:			\$390.00
GST + PST 12% (750615221 RT 0001):			\$46.80
Total:			\$436.80
Amount Due (CAD):			\$436.80

THE **REVUE**

1736 East 33rd Ave.
Vancouver, BC V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Langara Constituency Office

6615 Main St.

Vancouver, BC

INVOICE

INVOICE NUMBER

6347

DATE

June 11, 2025

DESCRIPTION	PRICE
Advertisement in the Summer 2025 Edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00

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:

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



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Dhir, Sunita

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,118.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,118.93</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)
-
-
-
-

25135 124 Ave
Maple Ridge, British Columbia V4R 1T6
Canada

Invoice No.: 1703
Date: 18/04/2025
Re: Order No. 297

6615 Main St
Vancouver, BC
Canada V5X 3H3

6615 Main St
Vancouver, BC
Canada V5X 3H3

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
204	Each	1	Metal Name Tag - Magnet Gold/Black	BC	10.50	10.50
204	Each	6	Metal Name Tag - Magnet White/Black	BC	10.50	63.00
602	Each	1	Shipping - Express Post	BC	15.00	15.00
			BC - PST 7% GST 5%			4.43
			GST			6.20
			PST			
Star Name Tags & Engraving GST: #GST						
Star Name Tags & Engraving PST: #PST						
Shipped By: Tracking Number:						
Comment:					Total Amount	99.13
Sold By:						

DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
GST 863624433

SPRAY CLEANER	067238586669	4.25 FP
CLEANER	810003440624	1.50 FP
SUBTOTAL		\$5.75
GST 5%		\$0.29
PST 7%		\$0.40
TOTAL		\$6.44
MASTERCARD		\$6.44
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 6.44

CARD NUMBER: *****
DATE/TIME: 25/02/12
REFERENCE #: 66372536 0010015760 H
AUTHOR. #: 08216J
INVOICE NUMBER: 6846
MASTERCARD
A0000000041010
0000008001

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-12
001489 04

6846

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





Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

HD Member 11197275448
845993 8PK FILTERS 42.99 GP
1926834 TPD/845993 9.00-GP
102290 SWISS DELICE 21.99 G
289433 WERTHS 1.1K 11.49 G
SUBTOTAL 67.47
TAX 5.75
**** TOTAL 73.22

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010017910 H
AUTH #: 1189J 2025/04/06
Invoice Number: 205791
Purchase - Mastercard
00000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$73.22

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MasterCard 73.22
CHANGE 0.00

(P) PST 7% 2.38
(G) GST 5% 3.37
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 9.00
2025/04/06 1205 125 705



22005420501252504061257

OP#: 705 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:54 Trn:205 Trn:125 OP:705

Items Sold: 3
MO 2025/04/06

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

VP Member 11197275198
339169 10" CHINET 24.99 GP
1943142 TPD/339169 5.00 GP
339169 10" CHINET 24.99 GP
1943142 TPD/339169 5.00 GP
1192003 8OZ HOT CUP 18.99 GP
1192003 8OZ HOT CUP 18.99 GP
SUBTOTAL 77.96
TAX 9.36
**** TOTAL 87.32

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010011060 H
AUTH #: 7720J 2025/04/11
Invoice Number: 203106
Purchase - Mastercard
A0000000041010
000000B001 E900

01 APPROVED - THANK YOU 027
AMOUNT: \$87.32

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for your records
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MasterCard 87.32
CHANGE 0.00

(P) PST 7% 5.46
(G) GST 5% 3.90

TOTAL NUMBER OF ITEMS SOLD = 4

TOTAL DISCOUNT(S) \$ 10.00

2025/04/11 54 203 78 703



22005420300782504111109

OP#: 703 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:54 Trm:203 Trn:78 OP:703

Items Sold: 4
VP 2025/04/11

Tim Hortons

Tim Hortons # 108430
6501 Main Street, Vancouver, BC, V5X 3H1
604 423 4477

Take Out
Order #: 295

1 20 Timbits	\$5.19
1 Points Earned	

Subtotal: \$5.19

Grand Total: **\$5.19**

Mastercard: \$5.19

Change Due: \$0.00

Cashier: Manager

HST#: 805573524RT0001

04-11-2025 [REDACTED] M

Receipt #: 335145402

Order ID: 344592502

Mastercard

***** [REDACTED]

Card Entry:TAP_ICC

Sequence:000294

Trans Type:Purchase

\$5.19

Term #:

202

REF #:

00000295

Application Label:

MASTERCARD

AID #:

A0000000041010

TUR #:

0000038001

TSI #:

A800

Auth #:07601J

Approved

Guest Copy

RECEIPT REPRINT

DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
GST 863624433

FOOD STORAGE BAG	667888475698	1.50 FP
PARCHMENT 24''	828018888690	2.25 FP
SUBTOTAL		\$3.75
GST 5%		\$0.19
PST 7%		\$0.26
TOTAL		\$4.20
MASTERCARD		\$4.20
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT:

\$ 4.20

CARD NUMBER: *****
DATE/TIME: 25/04/12
REFERENCE #: 66372537 0010010240 H
AUTHOR. #: 03137J
INVOICE NUMBER: 930
MASTERCARD
A0000000041010
0000008001

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-04-12

001489 01

0930

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





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

IKEA Family C 6275980xxxxxx [REDACTED]
Article 90578209
TILLAMPAD tongs stal 18117
2 * 3.99 7.98 GP
Article 80581269 23424
LILLHULT N2 USB-A to 9.99 GP
Article 80527593 23424
LILLHULT N USB-A to 4.99 GP
Article 20584124 23424
LILLHULT N2 USB-A to 4.99 GP

Net total 27.95
Tax:
GST 5.00 % 1.40
PST 7.00 % 1.96
Total 31.31
Total items: 5
EFT MASTER 31.31 CAD

151cTuCwpaexUfqg2x5r43d0Hw19Hz1M

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

TYPE: PURCHASE
ACCT: MASTERCARD \$ 31.31
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20 Apr 2025
REFERENCE #: *****8278 0010015545 H
AUTH #: 05657J
INVOICE #: 0540103
cTuCwpaexUfqg2x5r43d0Hw19



Member Name: _____Dhir_____

Expense Description	Postage
Vendor	Canada Post
Amount	\$55.64
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

CANADIAN TIRE
LOCALLY OWNED AND OPERATED
PROUDLY CANADIAN SINCE 1922

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1096
REG #: 1 04/24/2025 [REDACTED] TRANS #: 257
OPERATOR #: 178 Float: 001

153-2549-0	FRANK BBQ KTLCH	\$	2.99
22653-2559-6		\$	9.99 ea.
	AGT CAN SPRNG 1	\$	19.98
500	C.S. Wtr Bel De	\$	10.00
500	C.S. Wtr Bel De	\$	10.00
	SUBTOTAL	\$	42.97
	GST 5%	\$	0.15
	PST 7%	\$	0.00
	TOTAL	\$	43.12
	M/C TEND	\$	43.12

MASTERCARD PURCHASE

MASTERCARD #: [REDACTED]

CHIP CARD

2025/04/24 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 05370J

A000000041010

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # [REDACTED]

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

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

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Canadian Tire Mobile App today!

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to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

1427-5260-50400-1784



006052504243178000000010257

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
RETURNS AND EXCHANGES WITHIN 90 DAYS
SOME EXCEPTIONS MAY APPLY.



Business Now Services Inc

1857 W. 4th Ave.
Vancouver, BC V6J 1M4
604-738-6727
F 604-738-9050

INVOICE

Transaction #: 119649
Account #:
Page: 1 of 1
Date: 5/8/2025
Time:
Cashier: 2
Register #: 1

Bill To:
Sunita Dhir, MLA for Vancouver-Langara
6615 Main Street
Vancouver, BC V5X 3H3
604-660-8380

Ship To:
Sunita Dhir, MLA for Vancouver-Langara
6615 Main Street
Vancouver, BC V5X 3H3
604-660-8380

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	sinaMC24x36	Mounted Canvas 24x36	1	\$149.95	\$149.95
	sinaMC24x20	Mounted Canvas 24x20	2	\$105.95	\$211.90

Thank you for your business.
Business Now Services Inc.
Please come again!
www.businessnow.ca
GST # 87977 7910

Sub Total	\$361.85
GST	\$18.09
PST	\$25.33
Total	\$405.27
Account Charge	\$405.27
Previous Balance	\$0.00
New Balance	\$405.27
Change Due	\$0.00



119649



Details for Order #702-0612069-6591467

Print this page for your records.

Order Placed: January 31, 2025

Amazon.ca order number: 702-0612069-6591467

Order Total: \$90.58

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Bostitch Office Battery Pencil Sharpener, 4X Longer Cutter Life, Tip Saver Technology, Black (BPS4-BLK)</i>	\$23.15

Sold by: Amazon.com.ca ULC

Manufacturer: Amax Inc, EAST GREENWICH, RI, 02818 US

Condition: New

1 of: <i>Amazon Basics Battery Charger for Rechargeable AA and AAA NiMh Batteries - NA Plug</i>	\$16.71
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon

Condition: New

1 of: <i>Amazon Basics 12-Pack AAA Performance 800 mAh Rechargeable Batteries, Pre-Charged, Recharge up to 1000x</i>	\$17.95
--	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

1 of: <i>Amazon Basics 12-Pack AA Rechargeable Batteries, High-Capacity 2,400 mAh Battery, Pre-Charged, Recharge up to 400x</i>	\$21.27
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

Shipping Address:

██████████
6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Mastercard ending in ██████████

Billing Address:

██
██
Canada

Item(s) Subtotal:	\$79.08
Shipping & Handling:	\$11.75
FREE Shipping:	-\$11.75
Environmental Handling Fee	\$1.80

Total before tax:	\$80.88
Estimated GST/HST:	\$4.05
Estimated PST/RST/QST:	\$5.65

Grand Total:	\$90.58

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

Please note: This is not a VAT invoice.



Order Details

Order Number 1172474276	Payment Method  Mastercard ending in 8772	Shipping Address 	Billing Address 
Order Date 01/31/2025	Coupon Coupon		
Membership Number 111972775448			

Feedback

Item	Quantity	Status	Total Price
Always Ultra Thin Regular Pads, Unscented with Wings, 96 Count Item #767171 \$19.99	1	Shipped	\$19.99
Softsoap Soothing Aloe Vera Liquid Moisturizing Hand Soap, 2 × 2.36 L Item #366500 \$16.99	1	Shipped	\$16.99

Anker MagGo 5K Wireless Portable Charger with
Stand, 2-pack
Item #3431400
\$59.99

1

Shipped

\$59.99

Eco Fee
Item #823500000000
\$2.50

1

Shipped

\$2.50

Pure Life Natural Spring Water 500 mL 35-pack
Item #339029
\$17.99

1

Shipped

\$17.99

ENVIRO FEE CLN
Item #823600000000
\$1.40

1

Shipped

\$1.40

DEPOSIT CL
Item #823100000000
\$3.50

1

Shipped

\$3.50

Kirkland Signature 100% Pure Liquid Honey, 3 kg
Item #276264
\$27.99

1

Shipped

\$27.99

Feedback

Ecohouzng, Dual-Function Electric Fan-Forced and Space Heater Item #1833809 \$64.99	1	Order Received	\$64.99
Eco Fee Item #824200000000 \$0.95	1	Order Received	\$0.95
Tampax Pearl Regular Tampons, 96 Count Item #1770888 \$21.99	2	Shipped	\$43.98
Lysol Advanced Disinfecting Wipes, 550-count Item #1708072 \$29.99	1	Shipped	\$29.99
Band-aid Adhesive Bandages Assorted Sizes Pack, 220-count Item #1685407 \$22.99	1	Shipped	\$22.99
Dawn Platinum Advanced Power Liquid Dish Detergent 2.66 L Item #1652709 \$16.99	1	Shipped	\$16.99

Feedback

Twinnings Mixed Herbal Tea Assortment, 240-count
Item #1601670
\$39.99

1

Shipped

\$39.99

Metro 2-ply Bath Tissue, 48 x 500 Sheets
Item #1451290
\$49.99

1

Shipped

\$49.99

Scotties Premium Facial Tissues, 20-pack
Item #1446056
\$32.99
Discount \$5.50

1

Shipped

\$32.99

Ziploc Pantry Variety Pack, 4-pack
Item #1272880
\$21.99
Discount \$3.50

1

Shipped

\$21.99

Cascade Pro Select Kraft Multifold Paper Towels,
Pack of 16
Item #1263458
\$27.99

1

Shipped

\$27.99

Scotch-Brite Lint Roller, 95-count, 5-pack
Item #1145682
\$19.99

1

Shipped

\$19.99

Feedback

Tim Hortons Original Blend, 1.36 kg	1	Shipped	\$27.99
Item #1019209			
\$27.99			

Order Summary

Subtotal (22 Items)	\$551.17
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$17.97
HST (H)	\$0.00
PST (P)	\$23.55
QST (Q)	\$0.00
<hr/>	
Order Total	\$583.69

Feedback

GST/HST PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

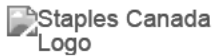
We've received your order!

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

Date Sat 2025-02-01 [REDACTED]

To Dhir.MLA, Sunita <Sunita.Dhir.MLA@leg.bc.ca>

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



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 41631892

Order Date: February 01, 2025

Hi [REDACTED]

We have successfully received your order. (41631892) We will email you at sunita.dhir.mla@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS




BILLING ADDRESS





METHOD OF PAYMENT

PayPal [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
 Johnny Vac Bilingual Floor Sign "CAUTION WET FLOOR" Two-Sided Imprint - JS6111X2	Johnny Vac Bilingual Floor Sign "CAUTION WET FLOOR" Two-Sided Imprint - JS6111X2 Item: 2952412 Estimated delivery date:	1	\$22.99	\$22.99

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
 Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets	Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets Item: 733100 Estimated delivery date: February 04, 2025	1	\$34.99	\$34.99

 Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482 Estimated delivery date: February 04, 2025	1	\$69.90	\$69.90
--	---	---	---------	---------

GST/HST# 126152586

SUBTOTAL	\$127.88
SHIPPING	\$0.00
GST	\$6.40
PST	\$8.95
TOTAL	\$143.23

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.

[Visit Help Centre](#)

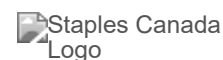
Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!

[Learn more about Staples Studio Coworking](#)

[Privacy Policy](#) [Terms of Service](#)



STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

Date February 03, 2025

Invoice# 25-066

Billing Address:

Name: Sunita Dhir, MLA for Vancouver-Langara ☐

Address: ☐
6615 Main Street, Vancouver BC, V5X 3H3

Shipping Address:

Sunita Dhir, MLA for Vancouver-Langara ☐

☐
6615 Main Street, Vancouver BC, V5X 3H3

Phone:

Email:

Item	Count	Unit Cost	Total
Vancouver-Langara	1	\$ 7.00	\$ 7.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 27.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

Details for Order #702-0360602-8074634

Print this page for your records.

Order Placed: January 29, 2025

Amazon.ca order number: 702-0360602-8074634

Order Total: \$1,158.39

Not Yet Shipped

Items Ordered

	Price
1 of: <i>MyLifeUNIT Business Card Holder, Name Card Organizer with Dividers and Index Tabs (500 Cards)</i> , MyLifeUNIT	\$24.99

Sold by: MYLIFEUNIT (seller profile) |

Manufacturer: MyLifeUNIT, 123

Condition: New

1 of: <i>Okllen Metal Umbrella Holder, Square Umbrella Stand Rack for Entryway, 6.3" x 6.3" x 16.5", Black</i>	\$31.99
--	---------

Sold by: kechengduo (seller profile)

Manufacturer: Okllen

Condition: New

1 of: <i>Coleman Chiller 9-Quart Hard Cooler, 8.5-Litre Portable Travel Cooler, Insulated Lunch and Drink Cooler (Handle Color May Vary)</i>	\$27.99
--	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Coleman, 1-800-835-3278

Condition: New

1 of: <i>Amazon Basics Aluminum Light Photography Tripod Stand with Case - Pack of 2, 2.8 - 6.7 Feet, Black</i>	\$45.81
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

1 of: <i>Amazon Basics 50-inch Lightweight Portable Camera Mount Tripod Stand With Bag, for Travel Photography, Black/Brown</i>	\$22.59
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

Shipping Address:

██████████
6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:

Shipping

Shipped on January 30, 2025

Items Ordered

	Price
1 of: <i>Sperax Walking Pad, 2 in 1 Treadmill Foldable, Under Desk Treadmill, Treadmills for Home</i>	\$299.99

Sold by: YJ-001 (seller profile)

Manufacturer: Sperax, sperax

Condition: New

Shipping Address:

6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:

Shipping

Shipped on January 30, 2025

Items Ordered

1 of: *Sperax Walking Pad,2 in 1 Treadmill Foldable, Under Desk Treadmill, Treadmills for Home*

Sold by: YJ-001 (seller profile)

Manufacturer: Sperax, sperax

Condition: New

Price

\$299.99

Shipping Address:

6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:

Shipping

Shipped on January 29, 2025

Items Ordered

1 of: *NEEWER NP-F550 Battery Charger Set Compatible with Sony NP-F970 F750 F770 F960 F550 F530 F330 F570 CCD-SC55 TR516 TR716 TR818 TR910 TR917, NEEWER Led Light/Monitor/Camera Slider (2 Pack, Black)*

Sold by: ViewbestCH (seller profile)

Manufacturer: NEEWER, EAST BRUNSWICK, NJ 8816, US

Condition: New

1 of: *Neewer NL288 LED Video Light with 2.4G Remote, 45W 4800Lux 3200K-5600K CRI 97+ Dimmable Bi-Color 18" Soft Light Panel for Photography YouTube Live Stream Game Zoom Meeting(Battery Not Included)*

Sold by: Amazon.com.ca ULC

Manufacturer: NEEWER, EAST BRUNSWICK, NJ 08816,US

Condition: New

1 of: *Swingline Thermal Inspire Plus Laminator, 9 Inch Max Width, Quick Warm-Up, Includes 5 Laminating Pouches, Black (6447470185)*

Sold by: Amazon.com.ca ULC

Manufacturer: Swingline, MISSISSAUGA, ON, L5S 1C4 CA

Condition: New

Shipping Address:

6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:
Shipping

Shipped on January 30, 2025

Items Ordered	Price
1 of: 100pointONE Office Chair Mat for Hardwood Floor, 48" x 48" Desk Chair Mat for Office & Home-Easy Glide and Flat Without Curling	\$38.95
Sold by: 100pointONE (seller profile)	
Manufacturer: 100pointONE, 1	
Condition: New	

Shipping Address:
[REDACTED]
6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:
Shipping

Payment information

Payment Method:		Item(s) Subtotal:	\$1,034.27
Mastercard ending in [REDACTED]		Shipping & Handling:	\$21.50
		FREE Shipping:	-\$21.50

Billing Address:	1,158.39-335.99-335.99-63.83 = 422.58	Total before tax:	\$1,034.27
[REDACTED]		Estimated GST/HST:	\$51.72
18-8220 Bennett Road		Estimated PST/RST/QST:	\$72.40
Richmond, British Columbia V6Y 1N5			-----
Canada		Grand Total:	\$1,158.39
Credit Card transactions	Refunded MasterCard ending in [REDACTED] January 30, 2025:		\$335.99
	Refunded MasterCard ending in [REDACTED] January 30, 2025:		\$335.99
	MasterCard ending in [REDACTED] January 30, 2025:		\$43.62
	Partial Refund of \$63.83 MasterCard ending in [REDACTED] January 29, 2025:		\$271.01

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

Please note: This is not a VAT invoice.

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Dhir, Sunita

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8.00</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
-
-
-
-
-



Rate Per Kilometer	\$0.63
For Period	From 4/24/25 to 4/24/25
Total Kilometers	12.70
Total Reimbursement	\$8.00

MLA	Dhir, Sunita MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div>████████████████████</div> <i>Last Name, First Name</i>
Payee Address	ERF
Invoice Number	MI-042425-KC

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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 2025/2026

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

Member Name: Dhir, Sunita

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$623.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$623.30</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



Member Name: _____Dhir_____

Expense Description	Mural
Vendor	Zhi Xuan Wu
Amount	\$500.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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

CA Name [REDACTED]
Date Submitted [REDACTED] May 5 2025

Date of Bill	21-Feb-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Langara	70	\$19.60
		\$0.00
		\$0.00
		\$0.00
Total	70	\$19.60

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

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



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Mobile Phone Bill Reimbursement Form**

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CA Name



Date Submitted

May 5 2025

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Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
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		\$0.00
		\$0.00
		\$0.00
Total	70	\$19.60

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CA Name [REDACTED]
Date Submitted **May 5 2025**

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Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Langara	70	\$19.60
		\$0.00
		\$0.00
		\$0.00
Total	70	\$19.60

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**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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CA Name

Date Submitted

13-Jun-25

Date of Bill	15-Feb-25
Total monthly bill amount	\$71.83
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-South Granville	84	\$30.00
Burnaby North	49	\$17.50
Vancouver-Langara	7	\$2.50
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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

CA Name [REDACTED]
Date Submitted 13-Jun-25

Date of Bill	15-Mar-25
Total monthly bill amount	\$71.82
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-South Granville	84	\$30.00
Vancouver-Langara	56	\$20.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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

CA Name

Date Submitted

13-Jun-25

Date of Bill	15-Apr-25
Total monthly bill amount	\$71.83
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-South Granville	84	\$30.00
Vancouver-Langara	42	\$15.00
		\$0.00
		\$0.00
Total	126	\$45.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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Date February 03, 2025

Invoice# 25-066

Billing Address:

Name: Sunita Dhir, MLA for Vancouver-Langara

Address: [REDACTED]
6615 Main Street, Vancouver BC, V5X 3H3

Shipping Address:

Sunita Dhir, MLA for Vancouver-Langara

[REDACTED]
6615 Main Street, Vancouver BC, V5X 3H3

Phone: 604-660-8380

Email:

Item	Count	Unit Cost	Total
Vancouver-Langara	1	\$ 7.00	\$ 7.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 27.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.