#### **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

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

Member Name:	Shah, Amna		
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 F	Receipts for Current Reporting Period:	Note 2	\$2,051.55
Balance at End of Curre	ent Reporting Period:	Note 3	\$2,051.55

#### Note 1

Note 2 This amount represents the total amount of receipts recorded for the
---

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

-

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#### ARIA CONVENTION CENTRE LTD

12350 Pattullo Pl Surrey BC V3V 8C3 info@ariabanquet.ca

GST Registration No.: 784850927RT0001

**BILL TO** Amna Shah, MLA SHIP TO

Amna Shah, MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1893	07/04/2025	\$10,035.20	07/04/2025	Due on receipt	

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CATERING SERVICES Catering Services	280	32.00	G	8,960.00
Gratuity Gratuity on catering only	8,960	0.07	E	627.20
01/07/07/1				

**SUBTOTAL** 9,587.20 GST @ 5% 448.00 10,035.20 **TOTAL BALANCE DUE** 

\$10,035.20

#### TAX SUMMARY

GST @ 5%	448.00	8,960.00
RATE	TAX	NET

Invoice



# Invoice

**Bill To** Amna Shah **Ship To** Amna Shah

Invoice Number	Invoice Date	Due Date	Purchase Order
1000068	Mar. 29, 2025	Mar. 29, 2025	

Quantity	Item Description	Unit Price (CAD)	Discount (CAD)	Extended (CAD)
1	Individual - Rotary Club of Surrey 3rd Annual Cultural Dinner "A Taste of India"	\$70.00	\$0.00	\$70.00
			Subtotal	\$70.00
			Service Fee	\$3.50
			Total	\$73.50
			Payment Total	- \$73.50
			Amount Due	\$0.00

Rotary Club of Surrey

BOX 181 Surrey, BC V3T 4W8 Canada https://portal.clubrunner.ca/259 With gratitude

INVOICE

#027

5 April, 2025

To: Jessie Sunner, MLA for Surrey-Newton

DESCRIPTION:	FEE	TOTAL:
Singer, and Ghazal at Eid Celebration	\$400	\$400

TOTAL: \$400.00

CO PAID \$80.00





Member Name: Shah, Amna – MLA

Expense Description	Shared Hosting Events Expense
Vendor	Aria Convention Centre
Amount	(\$8,028.16)
Explanation	Reimbursement for shared advertising with MLA's Begg, Brar, Kahlon, and Sunner.  The entirety of the cost was initially paid in full by MLA Shah, and then split evenly with the aforementioned MLA's after the fact. The credit of \$8,028.16 reflects reimbursement in equal parts (\$2,007.04 each) from the aforementioned MLA's back to MLA Shah's constituency office allowance.

#### ARIA CONVENTION CENTRE LTD

12350 Pattullo Pl Surrey BC V3V 8C3 info@ariabanquet.ca

GST Registration No.: 784850927RT0001

**BILL TO** Amna Shah, MLA SHIP TO

Amna Shah, MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1893	07/04/2025	\$10,035.20	07/04/2025	Due on receipt	

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CATERING SERVICES Catering Services	280	32.00	G	8,960.00
Gratuity Gratuity on catering only	8,960	0.07	E	627.20
01/07/07/1				

**SUBTOTAL** 9,587.20 GST @ 5% 448.00 10,035.20 **TOTAL BALANCE DUE** 

\$10,035.20

#### TAX SUMMARY

GST @ 5%	448.00	8,960.00
RATE	TAX	NET

Invoice

```
PARTY CITY STORE #0867
20150 Langley Bypass Units 20 &
Langley, BC, V3A 9J8
604-534-1623
                             TRANS #:38
REG #:63 04/03/2025
OFERATOR #: 13354 Float: 001
      BALLOON ORDER #:2504030009
843-2812-0
                                    33, 99
              EID BLN BOT
Return policy exception: Inflated
balloons are not returnable
843-2812-0
              EID BIN BOT
                                    33, 99
Return policy exception: Inflated
balloons are not returnable
                                     1.99
               BELL BIN WGHT
                                     1.99
     ==END OF ORDER #:2504030009==
                                    71.96
              SUBTOTAL
                                     3.60
                                     5.04
                                    80.60
                                    80, 60
VISA PURCHASE
        ******
                               Paid $16.12
0000000000
      01 APPROVED - THANK YOU 027
        NO SIGNA
```



#### **INVOICE**

**DATE** 

May  $05^{TH}$ , 2025

#### **INVOICE NUMBER**

KP-2025-022

#### **BILL TO**



10574 King George Boulevard,

Surrey, BC V3T 2X3

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

#### **DETAILS**

Sponsorship Level: Entry Ticket

Amount: \$175 CAD

#### **ORGANIZATION**

KidsPlay Youth Foundation

12957 59 A Avenue, Surrey BC V3X 0C5

Email: kidsplayyouthfoundation@gmail.com

"Building a better future for our youth, one game at a time."

604 619 1064 www.kids-play.org 12957 59A Avenue Surrey, BC V3X 0C5

#### Tell us About Your Visit To Receive a Great Offer! See Details Below

the F S S S	
*** New Customer ***	
** PICK UP	常
2 Bottle >2L Deposit	0.20
1 Bottle >2L Deposit	0.10
1 Bottle >2L Deposit	0.10
2 Large Pan Tomato Sce CYO	70.00
Pepperoni	38.92a
2 Large Pan Tomato Sce CYD	
Ham	38.92a
2 Large Pan Tomato Sce	
CYO	
Plain Cheese	33.28a
2 2L Bottle Pepsi	6.98
1 2L Bottle 7 Up	3.49
1 2L Bottle Orange	3.49
GST ID#:842451122RT0001	Sub Tot:125.43 PST: 0.98 GST: 6.25
	Total:132.66
	a 1 1 170 /F

Card..: CREDITCARD

Rounded: 132.65

Tip: ...!

PIZZA HUT 31166 13668 102A AVENUE UNIT 110 SURREY, BC V3T0S2

#### SALE

REF#: 00000007

Batch #: 492 SEQ: 492001001007

06/11/25

APPR CODE: 06260F

VISA

\*\*\*/\*\*

#### **AMOUNT CAD \$132.65**

00 - APPROVED - 001

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

> Thank You Please Come Again!

CUSTOMER COPY

#### Online Payment Confirmation



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

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

#### Payment Confirmation

Name:

Company: Amna Shah, MLA

Transaction Number: ch 2RO0rVOaiKbG3VYI0l6GzwV8

Last 4 of Acct Number:

Amount: \$157.50

Description	Item(s)	Quantity	Total Amount
Registration - May 20, 2025 - LNG, Mining and Forestry - BCs Natural Resource Industries with Minister Jagrup Brar	Attendees: 2	1	\$157.50
		Grand Total:	\$157.50

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

#### Surrey Board of Trade

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

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

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

Member Name:	Shah, Amna	_	
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 F	Receipts for Current Reporting Period:	Note 2	\$1,671.56
Balance at End of Curre	ent Reporting Period:	Note 3	\$1,671.56

#### Note 1

Note 2	This amount represents th	e total amount of rec	eipts 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

\_

-

-

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# 世早时**鲜日**報

#### The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada GST Registration No: 135358760

CUSTOMER INFORMATION

Customer New Democrat BC

Customer No.

Invoice No. 0000088201

#### O CONTACT US

Telephone 604-877-1178 Fax 604-877-1128 e-mail info@vanchosun.com website www.vanchosun.com

Page 1 of 1

<b>INVOICE</b>							
<b>New Charges</b>							
	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 Rece	ived						
	DATE	ACTIVITY DESCRIPTION					AMOUNT

Amount Due \$420.00

MLA Share = \$14.00

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



The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada

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

Amount Paid

Client Number:

Attn:

New Democrat BC Government Caucus

Canada

#### **Payment Options**

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

# 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



#### INVOICE

BILL TO

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



	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
	ess Payment terms are 30 days There will	SUBTOTAL				600.00
be a 1 5% interest charge	per month on late invoices	GST @ 5%				30.00
		TOTAL				630.00
		BALANCE DUE			\$6	30.00

CO paid \$27.39

#### South Asian Link Publications Ltd

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



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.	Shiping 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 GST Tax 5.00% on	\$650.00 \$32.50
			Total	\$682.50
			CO n	aid \$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.

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

 SUBTOTAL
 500.00

 GST @ 5%
 25.00

 TOTAL
 525.00

**BALANCE DUE** 

**CAD 525.00** CO paid \$22.83

#### TAX SUMMARY

NET	TAX	RATE
500.00	25.00	GST @ 5%

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

Issue date Feb 20, 2025

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

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

Additional Recipients:

#### 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 GST			\$415.00 \$20.75

Total Due \$435.75

MLA Share = \$14.53





#### Canada Times Media Group Publications & Broadcasting Inc Email: <u>Canadatimes@hotmail.com</u> www.canadatimes.org

7184 -120<sup>th</sup> Street Tel: 778-999-9860 Surrey, BC. V3W 0M6 Fax: 604-585-9858

Client / Business Name: Amna Shah, MLA Address: 10574 King George Blvd, Surrey BC Ph: 604-586-2740 **Description** Item Amount \$300.00 2 ads: (Ramadan & Eid ul Fitr 2025) GST# 84026 2752 RT 0001 **Deposit:** ..... \$300.00 S/Total: ..... Term Net 30 Days. 2% Interest will be charged **GST:** \$15.00 on overdue accounts. \$315.00 Total:

(Signature)

March 28, 2025

(Date)



#### **Invoice Summary** Bill To MLA Amna Shah Account No. 10574 King George BLVD 31 Dec 2024 Invoice Date Surrey, BC V3T 2X3 **Amount Due** \$ 262.50 Advertiser **Payment Terms** Net 30 Days MLA Amna Shah **GST REGISTRATION No.** R104728464 Brand Name: MLA Amna Shah Account No: 10574 King George BLVD Surrey, BC V3T 2X3

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 250.00
Ordered By		Tax Amount: GST	\$ 12.50
Campaign Number	133169	Payments Applied	\$ 0.00
Description	MLA Advertising	Payment Due Amount	\$ 262.50
Marketing Campaign			
Sales Rep			

#### Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



 Account Number:
 BPI239912

 Invoice Number:
 31 Dec 2024

 Payment Due:
 \$ 262.50

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 MLA Amna Shah 10574 King George BLVD Surrey , BC V3T 2X3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<a href="mailto:https://bpm.navigahub.com/Portal/Client/BPM/login.aspx">https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</a>

Invoice Number: Invoice Date: 31 Dec 2024

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	489676	12 Dec 2024	12 Dec 2024	MLA Billing Only	Christmas	1	\$ 250.00

PO#:

Click Here For Tearsheet

Tax Amount: \$ 12.50



Bill To	Invoice Summary	
MLA Amna Shah 10574 King George BLVD	Account No.	
Surrey , BC V3T 2X3	Invoice Date	30 Apr 2025
	Amount Due	\$ 349.23
Advertiser		
	Payment Terms	Net 30 Days
MLA Amna Shah	GST REGISTRATION No.	R104728464
Brand Name: MLA Amna Shah		
Account No:		
10574 King George BLVD		

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 332.60
Ordered By		Tax Amount: GST	\$ 16.63
Campaign Number	157345	Payments Applied	\$ 0.00
Description	MLA Signature	Payment Due Amount	\$ 349.23
Marketing Campaign			
Sales Rep			

#### Comments

Surrey, BC V3T 2X3

If you are on automatic payment, your total amount due will be charged on May 05,2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



 Account Number:
 BPI283780

 Invoice Date:
 30 Apr 2025

 Payment Due:
 \$ 349.23

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 MLA Amna Shah 10574 King George BLVD Surrey , BC V3T 2X3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<a href="mailto:https://bpm.navigahub.com/Portal/Client/BPM/login.aspx">https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</a>

Invoice Number: Invoice Date: BPI283780 30 Apr 2025

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	569762	17 Apr 2025	17 Apr 2025	1 Spot	Easter	1	\$ 332.60

PO#:

Click Here For Tearsheet

Tax Amount: \$ 16.63



Buy again

CAD \$125.00



Confirmed Apr 17 from order #D198

✓ 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

amna.shah.mla@leg.bc.ca

Payment

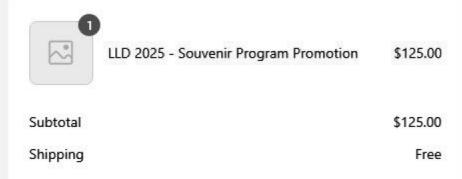
Visa ····

\$125.00

May 2

Billing address

Amna Shah



Total

#### Canadian Punjab Times Inc.

 $11325\text{-}79A \;\; \text{AVENUE DELTA, B.C.}$ 

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www thenmiahtimes ca

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

## Invoice

Date	Invoice #
4/25/2025	4084

CO PAID \$22.82

		P.O. No.	Terms		Project
Qty	Description		Rate		Amount
1	ADVERTISEMENT 2025 VAISAKHI			500.00	500.00
				Sale	s Tax Summary
		GST Tota	C@5.0% I Tax		25.00 25.00
			Total		\$525.00

#### D & L Investments, dba Coffee News

180 52A Street Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.: 829112077RT0001

#### **Invoice**



BILL TO

Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3 SHIP TO

Office of Amna Shah 10574 King George Boulevard Surrey B.C. V3T 2X3

3562	25/04/2025	\$294.42	25/05/2025	Net 30	
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Advertising in Newton Coffee News April 2025	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60
	\$156.00 per month	\$156.00 per month - last month deposit	G	1	140.00	140.00

 SUBTOTAL
 280.40

 GST @ 5%
 14.02

 TOTAL
 294.42

\$294.42

#### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.02	280.40



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

BILL TO

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

CO Pid \$23.97

DATE	ACTIVITY		QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or		1	525.00	G	525.00
		SUBTOTAL GST @ 5% TOTAL				525.00 26.25 551.25
		TOTAL DUE				\$551.25
		**************************************				THANK YOU.

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 Veeno Dewan				
	SUBTOTAL			625.00
	GST @ 5%			31.25
	TOTAL			656.25
	TOTAL DUE			\$656.25

Co Paid \$28.53



Invoice To

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

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	625.00	625.00
			GST on sales	5.00%	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





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: Jony Li

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	Ca	nadian 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























#### **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

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

Member Name:	Shah, Amna		
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Re	eceipts for Current Reporting Period:	Note 2	\$369.68
Balance at End of Currer	nt Reporting Period:	Note 3	\$369.68
Note 1			
Note 2	This amount represents the total amodisclosure expense category in the cu  Apr. 1, 2025 to Jun.	•	
Note 3	This amount represents the sum of the scanned receipts total above. This am report for the period from	-	•
	Apr. 1, 2025 to Jun.	30, 2025	
Note 4	This disclosure expense category cons 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment/F -	_	
	-		



Lucky Supermarket Surrey 10828 King George Blvc Surrey, BC

604 495-76 ##06-004 4/15/2025 Thv#:00188985 Yes#1789226

DAIRYLAND MILK 2% GARTON 1 L \$3.09

+Bottle sales: \$0 10 \*Environement fee \$0.07

Net Sales \$3.09 Bottle sales \$0.10 Environement fee TOTAL SALES \$3.26

SUB TOTAL \$3.26 Visa \$3.26 # \*\*\*\*\*\*\*\*\*\*\* Balance \$0.00 .......

Item count

1

Apr. 15, 2025

Trans# 189226

#### TRANSACTION RECORD

Card Number : \*\*poppopppo

Card Type : VISA Card Entry : TAP CHIE Trans Type : PURCHASE Amount : \$3 26 Auth # Sequence # : 000008 Reference # : 00000008 Term ID : 016 Date : 25/04/15 Time

AFPROVED

Application Label Visa CREDIT

AID: A00000000310 0 TVR: C0000C0000 TC : F74CAF8A3290E953 TSI: C000

\*\*\* CUSTOMER COPY \*\*\*

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

forget at the tivis.

\* \* \* \* \* \* \*

\* \* RETURN POLICY\*\* All refunds and exchange must be return wi thin 7 days of purchase with criginal receipt, and in original pac kaging and saleable condition. We carnot accept return on tobacco, digare ttes, lotto, phone cards, electronic, gift cards and perishable food such as pro duce, seafcod, fresh neat, deli, bakery, ready-to-eat or fresh food products.

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

1000

STAPLES CANADA Surrey North 10136 King George Hwy. Surrey, BC V3T 2W4 604-582-6789

SALE

00013 003 013 04391 0176 04/15/25

#### 2058158

1 ORT NAVY COVER 6PK 22473453329	24.498 24.49
SubTotal GST 5.00% PST 7.00%	1.22
P51 7.00%	27.42

Total

TRANSACTION RECORD

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

Join a live Spotlight virtual
event / workshop today!
staples ca/spotlight
virtualevents/InStoreR

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No. 126152586



# DOLLARAMA

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

GST REPORT LABELS LIST PAD PLANNER 4 PORTFOLIOS 4 PORTFOLIOS 5 UBTOTAL GST 5% PST 7% TOTAL VISA TYPE: PURCHASE ACCT: VISA	663624433 667888014477 667888518784 667888437771 667888191529 667888191529	1.25 FP 1.25 FP 2.50 FP 1.25 FP 1.25 FP \$7.50 \$0.38 \$0.53 \$8.41 \$8.41
	W 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	

AMOUNT:

8.41

CARD NUMBER: DATE/TIME: REFERENCE #: 25/04/15 66354776 0010017550 H 08556F AUTHOR. #: 08556 INVOICE NUMBER: 9051 Visa CREDIT

A000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT Retain This Copy For Your Records
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-04-15
001187 03
Questions/Comments: client@dollarama.com Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

and the second

# DOLLARAMA

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

RUBBER BANDS RUBBER BANDS 667888013760 1.25 FP 667888013760 1.25 FP SUBTOTAL \$2.50 \$0.13 GST 5% PST 7% \$0.18 TOTAL VISA TYPE: PURCHASE ACCT: VISA \$2.81 \$2.81

AMOUNT:

2.81

CARD NUMBER: DATE/TIME: 25/04/16 REFERENCE #:

66354776 0010010190 H 01949F AUTHOR. #: 01949 INVOICE NUMBER: 9878

Visa CREDIT A0000000031010 01/027 APPROVED - THANK YOU NO SIGNATURE TRANSACTION

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2025-04-16 001187 03

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



Mailing Address: PO Box 9275 Stn Prov Govt Victoria BC V8W 9J6

Location: 100-1112 Fort St, Victoria BC Phone: 250-387-5305

Toll-free: 1-800-661-8683/ TTY 1-866-456-5448

Facsimile: 250-387-3578

Toll-free Facsimile: 1-866-466-0665 Email: electionsbc@elections.bc.ca Web Site: http://www.elections.bc.ca/

Date March 21, 2025 Invoice # EBC-022

	Billing Address:	_	Shipping Ad	ddress:	
Name: Address:	□ 10574 King George Blvd□ Surrey BC V3T 2X3		□ 10574 King George Blvd □ Surrey BC V3T 2X3		
Phone: Email:	604-586-2740				

Item	Count	Unit Cost		Total	
Surrey City Centre MAPS	3	\$	7.00	\$	21.00
Administrative Fee	1	\$	20.00	\$	20.00
TOTAL OF THIS INVOICE				\$	41.00

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.

# DOLLARAMA

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

GIFT BAG GIFT BAG PAPER BOX TISSUE PAPER SUBTOTAL GST 5% PST 7%	401	667888378685 667888608621 667888443567 667888287956	1.25 FP 0.75 FP 1.50 FP 1.25 FP \$4.75 \$0.24 \$0.33
	Ε		

ACCT: VISA

AMOUNT:

5.32 \$

CARD NUMBER: DATE/TIME: REFERENCE #:

25/04/23 66354776 0010018040 H 03265F

AUTHOR, #: 03265 INVOICE NUMBER: 8653

Visa CREDIT A0000000031010

01/027 APPROVED - THANK YOU NO SIGNATURE TRANSACTION

-- IMPORTANT -Retain This Copy For Your Records
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). THANK YOU FOR SHOPPING AT DOLLARAMA 2025-04-23 O01187 03 Questions (2)

72.

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



Lucky Subermarket Surrey 10628 King Bearge Blvc

Surney, BC 604 495-7653 #006-C04 4/23/2025 Inv#:C0193244 Tes#:193485

OS MORNING

DL MILK CREAMO HALF N HF 473 \$3.19 \*

Net Sales

\$3.19

TOTAL SALES

\$3...19

SUB TOTAL Visa

\$3.19

\*\*\*\*\*\*\*

\$3.19

Balance

\$0..00

Item count

1

Apr 23 2025

Trans# 193486

#### TRANSACTION RECORD

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

Card Type Card Entry

YESA TAP CHER

Trans Type

: PUBCHASE

Amount

: \$3 19

Auth #

Sequence #

: 000005

Reference # Term ID

: 00000005

: 016 : 2570d

Date

Time

AFPROVED

Application Label Visa CRED.T

ATD: A0000C000310 0 TVR: C0000C0000

TC : F869BF160EC8\_6FC

TSI: C000

WAR SUSTEMEN COLLY \*>CM

All rice cooker, face mask, and gift cards

are final sales. No return or exchange on frazen products,

perishable products, clistom cut order products.

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

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

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

kaging and saleable condition. We carnot accept return or tobacco, cigare ttes, lotto, phone cards, electronic,

gift cards and perishable food such as produce, seafcod, fresh neat, deli, bakery, ready-to-eat or fresh food products.

\* \* >s >j Thank you and have a nice day! Open 9an - Spm eyeryday www.luckysupermarket.ca GST ND: 75991 9699 RT0001

A CONTRACTOR



LD LONDON STATION 604 448 4808 \*\* PROUDLY CANADIAN, FOUNDED 1945 \*\*

> 7 99 B REGAN DOCUMENT BLA KG FRAME 17,99 B

\*\*\*\* TAX 3.12 BAL 29.10

Visa xxxxxxxxx 29.10

AUTH: 01696F

CHANGE

.00

(P)ST 1.82 (G)ST 1.30

5/01/25 0008 15 0004 24297

(B)OTH = G.S.T. P.S.T

LONDON DRUGS LIMITED GST #R103378972

050125 0937 0008 0015 0004

Collect points every time you shop and unlock rewards with LDextras. Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #08 10348 KING GEORGE BLVD SURREY, BC V3T 2W5

CASH REG.: 015 EMPLOYEE: 24297

ND.: XXXXXXXXXXXX

AMOUNT

\$29.10

VISA PURCHASE

05/01/25

AUTH: 01696F

REFERENCE: 66272449 0010022800

1000

APL: Visa CREDIT

APN:

AID: A000000031010 TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0008 015 24297 0004

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

#### Nesters Market #4542 Gateway G.S.T #R121453583

1% MILK 1LTR *Deposit *Ancycle Fee AQUAFINA 2 8 1.99	3.19 0.10 0.01 3.98
*deposit 2 0 0.10	0.20
*Ascycle Fee 2 0 0.05	0.10
Paper Checkstand Bag	0.25 B
Sub Total	\$7.83
Card \$\$ pts	
Tax-Code Taxable-Value Tax GST 0.25 PST 0.25	0.01 0.02
Credit 997 898 8 A98	\$7.86 \$7.86

[ ] XXXXXXXXXXXX ----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

7.86

Н

CARD NUMBER: \*\*\*\*\*\*\* DATE/TIME: 04/30/2025

REFERENCE #: 0010014500

TERM:

66354557 AUTHOR.#: 04500F

AID: A000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

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

REG 05-21-2025

0055

KEYS TAX 1 TAX 2 CASH	Χ	*	\$4.46 \$8.92 \$0.45 \$0.62 \$9.99
--------------------------------	---	---	--

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

### SALE

REF#: 00000004

Batch #: 588 05/21/25

APPR CODE: 08815F

Trace: 4

Proximity

AMOUNT

\$9.99

11 - 18 - 1

APPROVED

Mobile Card Visa CREDIT AID: A000000031010 TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

# **DOLLARAMA**

6200 McKay Avenue Unit 110 Burnaby BC V5H 4L7 GST 863624433 WERTHERS CANDY 077799339138

|--|

AMOUNT:

24.33

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER:

\*\*\*\*\*\*\* 25/03/26 66354218 0010018970 H

00055F 5334 Visa CREDIT

Visa CREDII
A000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT -Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). NO EXCHANGE

NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA 2025-03-26

001010 61

11-12-1

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



#### Lucky Supermarket Surrey 10628 King George Blvc Surrey,60

604 435-7653

#906-C04 3/26/2025 10:21:42 CS MORNING Inv#:C0179C94 Trs#:179333

B CKIES BITER 134 G	\$3.49 G*
KG BISCUITS BUT COCONUT 200G	\$2.99 G*
DL MILK CREAMO HALF NºHE 473	\$3.19 *
R MOCHI MANGO FLVE 240G	\$5.19 G*
K CANCY OUZO 200 G	\$2.99 G*

Net Sales	\$17.85
	\$0.73
Tax 1 [\$14.66]	ΦU.13
	\$18.58
TOTAL SALES	610100

SUB TOTAL Visa	<b>\$18.58</b> \$18.58
# ************************************	\$0.00
Item count	5

Mar 26 2025 | 10:20 an | Trans# 179333

100

#### TRANSACTION RECORD

Card Number : \*\*pookook\*\*po

Card Type : VISA Card Entry : TAP CHIP

Trans Type : PURCHASE : \$18.58 Amount

: 04297F Auth # Sequence # : 000011 Reference # : 00000011

: 016 Term ID 25/03/26 Date Time

APPROVED

Application Label Visa CREDIT

AID: ACOOOCOO031010 TVR: C0000000000

TC : EFC67057DE604FF3

TSI: C000

\*\*\* MOTORCO CODY + \*\*

# DOLLARAMA

10560 King George Blvd Unit 29 Surrey BC V3T 2X3

GST 863624433
## BONBONNIERE BAGS   667888022410   1.25 FP   ## BONBONNIERE BAGS   667
AMOUNT: \$ 61.67
CARD NUMBER: *******
DATE/TIME: 25/03/26 REFERENCE #: 66354776 0010011830 H AUTHOR. #: 01765F INVOICE NUMBER: 5023 Visa CREDIT A000000031010 01/027 APPROVED - THANK YOU NO SIGNATURE TRANSACTION
IMPORTANT Retain This Copy For Your Records
*** CUSTOMER COPY ***
PRICES MAY INCLUDE ECO FEES,  CRF AND DEPOSIT (WHEN APPLICABLE).  NO EXCHANGE  NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA 2025-03-26
001187 03 Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

10-10-1



#### Lucky Supermarket Surrey 10528 King George Blvc Surrey, BC

604 495-7553

#006-004 6/10/2025

Inv#:C0218156 Trs#:218409

L CHOC PIE BLCK SUG MUL 336G \$3.99 Markcown: \$2.00 DAIRYLAND MILK 1% CARTON 1 L \$3.19 \*

+Bottle sales: \$0.10 +Environement fee \$0.07 DL MILK CREAMO HALF N HF 473 \$3.19 \*

Net Sales \$10.37 Bottle sales \$0.10 Environement fee \$0.07 TOTAL SALES \$10.54 .............

SUB TOTAL \$10.54 Visa \$10.54 # \*\*\*\*\*\*\*\*

\$0.00 Balance

Item count \$2.00 Temporary markdown SAVING GRAND TOTAL \$2.00

Jun 10 2025

Trans# 218409

### TRANSACTION RECORD

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

Card Type : VISA Card Entry : TAP CHIP

Trans Type : PURCHASE Amount : \$10.54

Auth # : 05319F : 0000080 Sequence # Reference # : 00000080

Term ID : 016 Date

: 25/06/10 Time

APPROVED

Application Label Visa CREDET

AID: A0000000031010 TVR: C0000000000

TC: 2603155879C9A06A

TSI: C000

\*\*\* CUSTOMER COPY \*>O\*

# **DOLLARAMA**

10560 King George Blvd Unit 29 Surrey BC V3T 2X3 GST 863624433 3.25 F 2.25 FP 1.75 FP CHIPS 060410053942 BODY LOTION LIQUID SOAP 667888306824 852474168102 3.25 064042005027 COOKIES 060410079317 CHIPS CHIPS 060410067826 2.25 F 3.50 3.75 F 3.75 F BUTTER COOKIES 667888495610 KIND BARS KIND BARS 602652204067 602652204067 SUBTOTAL GST 5% PST 7% \$27.50 \$1.04 \$0.28 TOTAL VISA \$28.82 \$28.82 TYPE: PURCHASE ACCT: VISA AMOUNT: 28.82 CARD NUMBER: 25/06/10 DATE/TIME: REFERENCE #: 66354774 0010013800 H AUTHOR. #: INVOICE NUMBER: 05255F 8702 Visa CREDIT A000000031010 01/027 APPROVED - THANK YOU NO SIGNATURE TRANSACTION -- IMPORTANT --Retain This Copy For Your Records
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2025-06-10

001187 01 870: Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com



LD LONDON STATION 604 448 4808 PROUDLY CANADIAN, FOUNDED 1945 \*\*

> OATLY BEVERAGE 3.99 .02 RECYCLING FEE DEPOSIT FEE . 10 MCCAFE PODS 38.99

AUTH: 03326F CHANGE

(P)ST .00 (G)ST

0008 91 0084 77662 6/11/25

LONDON DRUGS LIMITED GST #R103378972

061125 1244 0008 0091 0084

Collect points every time you shop and unlock rewards with LDextras. Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #08 10348 KING GEORGE BLVD SURREY, BC V3T 2W5

CASH REG.: 091 EMPLOYEE: 77662

NO.: XXXXXXXXXXX

AMOUNT \$43.10

VISA PURCHASE

06/11/25 AUTH: 03326F REFERENCE: 66272838 0010025360

APL: Visa CREDIT

APN:

AID: A0000000031010 TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

\*\*\*\* TAX .00 BAL 43.10 Visa XXXXXXXXXXX .00

.00

(B)OTH = G.S.T P.S.T



#### LD LONDON STATION 604 448 4808 \*\* PROUDLY CANADIAN, FOUNDED 1945 \*\*

M/MEYER'S ROOM/SPR 8.99 B KG FRAME 17.99 B DAIRYLAND CREAMO 3.99
M/MEYER'S ROOM/SPR 8.99 B \*\*\*\* TAX 4.32 BAL 44.28 Visa 44.28

AUTH: 06191F

.00

CHANGE (P)ST 2.52 (G)ST 1.80

5/09/25 0008 91 0011 77662

(B)OTH = G.S.T P.S.TLONDON DRUGS LIMITED GST #R103378972

050925 0922 0008 0091 0011

Collect points every time you shop and unlock rewards with LDextras. Download the London Drugs app to join

#### CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #08 10348 KING GEORGE BLVD SURREY, BC V3T 2W5

CASH REG.: 091 EMPLOYEE: 77662

KXXXXXXXXXX : . OM

AMOUNT \$44.28

VISA PURCHASE

05/09/25 AUTH: 06191F REFERENCE: 66272838 0010027390 H

APL: Visa CREDIT

APN:

AID: A000000031010 TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0008 091 77662 0011

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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:	Shah	, Amna		
Expense Category:	Travel			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Note 1	\$0.00
Add: Total Amount of Reco	eipts for Current Repo	orting Period	Note 2	
Balance at End of Current	Reporting Period:		Note 3	
Note 1				
Note 2			Il amount of receipts reco he current reporting peric Jun. 30, 2025	
Note 3	•	otal above. Th	n of the Q4 ending balance his amount also equals the	•
	Apr. 1, 2025	to	Jun. 30, 2025	
Note 4	3485 lr	n-Constituend	y consists of the following ry Staff Travel uency Staff Travel	accounts:

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

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

Member Name:	Shah, Amna	<del>_</del>	
Expense Category:	Other Office Expenses		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Reporting Period:	Note 2	\$348.04
Balance at End of Curre	nt Reporting Period:	Note 3	\$348.04

#### 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

### KUCH BHI INDIAN CUSINE LTD

10537, King George Blvd, Surrey, BC - V3T 2X1

www.kuchbhieats.com

kuchbhieats@gmail.com

778 899 9421



BILL TO	LOCATION	
	10574 - King George Blvd	Invoice Date: 3/11/2025
	Surrey, BC - V3T 2X3	

DESCRIPTIO	N	QTY	UNIT PRICE	TOTAL
Butter Chicken		2	\$14.00	\$28.00
Tandoori Fish		2	\$15.00	\$30.00
Methi Malai Paneer		2	\$15.00	\$30.00
Dal Makhani		2	\$12.00	\$24.00
Garlic Naan		5	\$2.50	\$12.50
Naan Butter		5	\$2.00	\$10.00
Rice		2	\$5.00	\$10.00
Raita		1	\$5.00	\$5.00

# Thank you for your business! SUBTOTAL TAX RATE

TOTAL TAX 6.73

Balance Due \$ 141.28

149.50

14.95

134.55

5.00%

SUBTOTAL

Discount 10 %

**Terms & Instructions** 

Online/Telephone banking



Monthl	y charges	Apr 27 - May 26	\$
5G Infinite Lite NS BYOD			30.00
Savings:	Port-in Offer (Chatr) 5 mos.		-20.00
1000 International LD 24 mos.			0.00
Promo One-Time \$75 Credit - ends May 26/25			0.00
Total mo	nthly charges		10.00
Usage s	summary	Ending Apr 26, 2025	
Usage type		You used	\$
Voice	Non-shared Minutes	286:00 min:sec	~
Data	40GB non-shared data - Included	14.91 GB	~
Msg	Messaging Bundle - Incl - Rcvd	265 msgs	~
	Messaging Bundle - Incl - Sent	373 msgs	~
Total usa	ige		0.00
Total b	efore taxes		10.00
GST: 815781448			0.50
PST			0.70
Total f	or Wireless		\$11.20
Lege	nd: ৺ No charge		

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



You saved \$20.00 on your Wireless services this bill.



## Your services include:

### **5G Infinite Lite NS BYOD**

- 40GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- · Call & Name Display
- · Voicemail
- 2500 Call Frwd Mins
- · Conference Calling
- · Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)

# 1000 International LD 24 mos.

- 1,000 International Long
   Distance minutes from Canada
   to Bangladesh, China (including
   Hong Kong), India, Mexico and
   UK
- Visit rogers.com/longdistance for current long-distance pay-per-use rates to all other destinations.



For your complete billing details including talk, text and data usage please visit **rogers.com/myrogers.** 



# **⊘** Confirmation

### Success!

Your chatr top-up payment is now complete.

Date and time	2025/02/28,
Phone number	
Payment method	Credit card, Visa Debit, or Debit Mastercard
Card details	**** ***
Subtotal	\$34.00
GST	\$1.70
PST	\$2.38
Total	\$38.08

### Online order place at BOZZINIS RESTAURANT order number 129895



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

Hi

Thank you for ordering from BOZZINIS RESTAURANT

Your order has been received for Delivery

Phone Numbe

Email:

Address

Order Number:

Order Details as follows

QTY	ITEM	PRICE
1	FETTUCCINI ALFREDO *Large \$20.95 *Baked \$2.50 *No Baked	23.45
1	VEGGI LASGANA *Large \$18.95	18.95
1	TOSSED GREEN SALAD *Large \$12.95 *Italian	12.95
1	CAESAR SALAD *Large \$15.95	15.95
	Sub Total	71.30
	Delivery Charge	5.00
	Total Tax	3.57
	Tip Amount	14.00
	Grand Total	93.87

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

DR PEPPER 591ML INCL.	CRF	4 55 50
054900001391		1.55 FP
Depot	10010	0.10
SCHW GINGERALE INCL.	CRF	
016600010240		1.55 FP
Depot	10010	0.10
SCHW GINGERALE INCL.	CRF	
016600010240		1.55 FP
Depot	10010	0.10
PEPSI CAN INCL. CRF	069000149027	3.37 FP
Depot	10060	0.60
7UP CAN INCL. CRF	065400147229	3.37 FP
Depot	10060	0.60
KISSES CHOCO	056600620766	2.50 F
SUBTOTAL		\$15.39
GST 5%	The same of the sa	\$0.69
PST 7%	12 .	\$0.80
TOTAL		\$16.88
VISA		\$16.88
TYPE: PURCHASE		
ACCT: VISA		
MUUI, VISA		

AMOUNT:

16.88

CARD NUMBER: DATE/TIME: REFERENCE #:

25/03/26 66354776 0010012070 H 00598F

AUTHOR. #:
INVOICE NUMBER:
Visa CREDII 5104

Visa CREDII
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT -Retain This Copy For Your Records
\*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA 2025-03-26 001187 03

5104

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





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Monthl	y charges	May 27 - Jun 26	\$
5G Infinite Lite NS BYOD			30.00
Savings: Port-in Offer (Chatr) 5 mos ends Jul 26/25			-20.00
1000 International LD 24 mos.  Total monthly charges			10.00
Usage type		You used	\$
Voice	Non-shared Minutes	217:00 min:sec	4
Data	40GB non-shared data - Included	17.59 GB	~
Msg	Messaging Bundle - Incl - Rcvd	221 msgs	~
	Messaging Bundle - Incl - Sent	229 msgs	~
Total usage			0.00
Total before taxes GST: 815781448 PST			10.00 0.50 0.70
Total fo	or Wireless		\$11.20

Legend: 🗸 No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



You saved \$20.00 on your Wireless services this bill.



#### Your services include: 5G Infinite Lite NS BYOD

- 40GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- · Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- · Call & Name Display
- Voicemail
- · 2500 Call Frwd Mins
- · Conference Calling
- · Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)

#### 1000 International LD 24 mos.

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and
- Visit rogers.com/longdistance for current long-distance pay-per-use rates to all other destinations.



For your complete billing details including talk, text and data usage please visit **rogers.com/myrogers.** 



### **CO Expense Recovery Confirmation Form**

Member Name:Sandhu		
Description	CA mobile charge	
Vendor	Rogers	
Amount	\$ 7.50+14.99+13.04	
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.	