

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Sunner, Jessie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,434.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,434.07</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  
-  
-  
-

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

BIC Lighter Canadian	2.49 B
R/M Prty Candle Red	2.99 B
Trpl Choc Tiger Cake	16.99

Sub Total \$22.47

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	5.48	0.27
PST	5.48	0.38

BALANCE DUE \$23.12  
Credit \$23.12  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 23.12

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/18/2025  
REFERENCE #: 0010015250 H  
TERM: 66351993  
AUTHOR.# : 00696J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

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

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62  
C0062 #0854 18Mar2025  
S00910 R062

*With gratitude*

INVOICE

#027

5 April, 2025

To:  
Jessie Sunner,  
MLA for Surrey-Newton

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

TOTAL: \$400.00





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**Member Name: Sunner, Jessie – MLA**

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<b>Expense Description</b>	Shared Hosting Events Expense
<b>Vendor</b>	VasundharaVox
<b>Amount</b>	(\$320.00)
<b>Explanation</b>	<p>Reimbursement for shared advertising with MLA's Begg, Brar, Kahlon, and Shah.</p> <p>The entirety of the cost was initially paid in full by MLA Sunner, and then split evenly with the aforementioned MLA's after the fact. The credit of \$320.00 reflects reimbursement in equal parts (\$80.00 each) from the aforementioned MLA's back to MLA Sunner's constituency office allowance.</p>



ARIA CONVENTION CENTRE LTD  
12350 Pattullo Pl  
Surrey BC V3V 8C3  
info@ariabanquet.ca  
GST Registration No.: 784850927RT0001

Invoice

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	280	32.00	G	8,960.00
Catering Services				
Gratuity	8,960	0.07	E	627.20
Gratuity on catering only				

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	448.00	8,960.00

CO PAID \$2,007.04

PARTY CITY STORE #0867  
20150 Langley Bypass Units 20 &  
Langley, BC, V3A 9J8  
604-534-1623

REG #: 63 04/03/2025 [REDACTED] TRANS #: 38  
OPERATOR #: 13354 Float: 001

BALLOON ORDER #: 2504030009==

843-2812-0 EID BLN BQT \$ 33.99

Return policy exception: Inflated  
balloons are not returnable

843-2812-0 EID BLN BQT \$ 33.99

Return policy exception: Inflated  
balloons are not returnable

842-1271-4 )BELL BLN WGH \$ 1.99

842-1276-4 )BELL BLN WGH \$ 1.99

PICKUP DATE/TIME:

04-04-2025 [REDACTED]

==END OF ORDER #: 2504030009==

SUBTOTAL	\$	71.96
GST 5%	\$	3.60
PST 7%	\$	5.04
T O T A L	\$	80.60
VISA TEND	\$	80.60

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

Paid \$16.12

2025/04/03 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 063848

A0000000031010

SCOTIABANK VISA

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT



Charitable Registration # 82102 5525 RR0001

**Thank you for your donation!**

Kids Play Youth Foundation

**Official Charitable Donation Receipt for Tax  
Purposes**

**INVOICE TO:**

[REDACTED]  
[REDACTED]  
[REDACTED]

Canada

**RECEIPT ID:** KP92H86743376  
**DONATION AMOUNT:** \$175.00  
**PAYMENT METHOD:** Stripe - Credit Card  
**DONATION STATUS:** Complete  
**DONATION DATE:** May 2, 2025  
**PAYMENT ID:** KP92H86743376  
**TRANSACTION  
KEY:** 5988407f2716e59ab50f48c7d9060591

Sincerely,

[REDACTED]

[REDACTED]

Founder and CEO, KidsPlay Youth Foundation

10318 Whalley Blvd #1, Surrey, BC V3T 4H  
Tel: +1 778 320 6540

**Website:** <http://kidsplayfoundation.com>

**Email:** [contact@kidsplayfoundation.com](mailto:contact@kidsplayfoundation.com)

# May 30, 2025 - Discussion with BC Minister of Post-Secondary Education & Future Skills, Honourable Anne Kang

**Date:** May 30, 2025 11:30 AM - 1:00 PM PDT

**Location:** Civic Hotel, Autograph Hotel  
(13475 Central Ave, Surrey)

**Item:** General Admission Individual Attendance

**Attendee Name:** Jessie Sunner

**Attendee ID:** [REDACTED]

**Confirmation Number:** e.749.13826.146923

✕ Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

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

Payment Confirmation

**Name:** [redacted]  
**Transaction Number:** ch\_2RS1nuOaiKbG3VYI0B3SwTNe  
**Last 4 of Acct Number:** [redacted]  
**Amount:** \$99.75

Description	Item(s)	Quantity	Total Amount
Registration - May 30, 2025 - Discussion with BC Minister of Post-Secondary Education & Future Skills, Honourable Anne Kang	Attendees: 1	1	\$99.75
Grand Total:			\$99.75

This Email was automatically generated. For questions or feedback, please contact us at:  
**Surrey Board of Trade**  
101 - 14439 104 Avenue Surrey, B.C. V3R 1M1  
604.581.7130  
[info@businessinsurrey.com](mailto:info@businessinsurrey.com)  
<http://businessinsurrey.com>

**Maharaja Catering Ltd.**

Tel: 604-592-3002  
#407-8148 128 Street  
Surrey, BC V3W 1R1  
GST# 897068300

**#001**

Location: Local

Terminal: 11

Cashier:

6/19/2025

Invoice#: Loca2506190942451179

Big Gulabjamun (1Lb)

2.13 lb @ \$8.00 /lb

17.04

Besan (1Lb)

2.00 lb @ \$8.00 /lb

16.00

Subtotal:

33.04

Total Amount:

**\$33.04**

**PAYMENT**

Visa

\$33.04

Change Due

\$0.00

Total items: 2



Thank you!  
Please come again.

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Sunner, Jessie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,635.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,635.53</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  
-  
-  
-  
-

**The Times of Canada**  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**MLA Jessie Sunner**

Jessie.Sunner.MLA@leg.bc.ca

**Invoice Number:** 3164

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

**Invoice Date:** January 17, 2025

**Payment Due:** January 17, 2025

**Amount Due (CAD): \$1,050.00**

Product/Service	Quantity	Price	Amount
<b>IGNITE Women Empowerment</b> 1 Page Profile Package - 1 Page Profile - 1 Ticket to IGNITE	1	\$1,250.00	\$1,250.00

**Subtotal:** \$1,250.00

Discount: (\$250.00)

GST 5%: \$50.00

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**Total:** \$1,050.00

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**Amount Due (CAD): \$1,050.00**

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED].



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

Invoice



BILL TO
<div></div> Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
<div></div> Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3508	21/03/2025	\$147.42	20/04/2025	Net 30	

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

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**Bill To**

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

**Advertiser**

MLA Jessie Sunner  
Brand Name: MLA Jessie Sunner  
Account No: [REDACTED]  
7327-137 Street  
Surrey, BC V3W 1A4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 349.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 332.60
Ordered By		Tax Amount: GST	\$ 16.63
Campaign Number	158607	Payments Applied	\$ 0.00
Description	MLA Easter Ad	Payment Due Amount	\$ 349.23
Marketing Campaign			
Sales Rep	SUL [REDACTED]		

**Comments**

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](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± 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 -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI283784
Invoice Date:	30 Apr 2025
Payment Due:	\$ 349.23

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

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	<b>\$630.00</b>
	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,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$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
<b>Advertisement</b> 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	<b>CAD 525.00</b>

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.

**Bill To**

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

**Advertiser**

MLA Jessie Sunner  
Brand Name: MLA Jessie Sunner  
Account No: [REDACTED]  
7327-137 Street  
Surrey, BC V3W 1A4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 262.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 250.00
Ordered By		Tax Amount: GST	\$ 12.50
Campaign Number	133170	Payments Applied	\$ 0.00
Description	MLA Advertising	Payment Due Amount	\$ 262.50
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

Reverse org invoice BPI239913 - wrong account was billed

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± 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:	[REDACTED]
Invoice Number:	BPI281077
Invoice Date:	30 Apr 2025
Payment Due:	\$ 262.50

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

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





# Black Press Media

Leading the future of community media

Invoice Number:

BPI281077

Invoice Date:

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	489678	12 Dec 2024	12 Dec 2024	MP's Billing Only	Christmas	1	\$ 250.00

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.50

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

# Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3557	15/04/2025	\$147.42	15/05/2025	Net 30	

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

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.  
V4C1V1  
PH:604-338-7310  
canadianpunjabtimes@gmail.com  
www.thenuniahtimes.ca

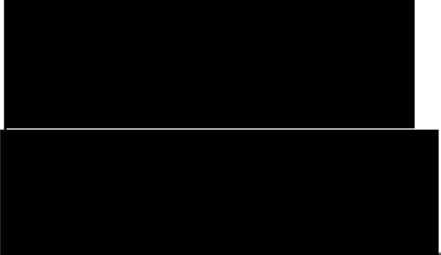

# Invoice

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  	500.00	500.00
			<b>Sales Tax Summary</b>
GST@5.0%			25.00
Total Tax			25.00
<b>Total</b>			\$525.00

GST/HST No. 857477392

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

Invoice



BILL TO
<div></div> Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
<div></div> Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3611	24/05/2025	\$147.42	23/06/2025	Net 30	

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

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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
-----------	----------

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	<b>\$656.25</b>
-----------	-----------------

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**

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

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

**Date: June 12, 2025**

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

[illegible]

CO paid \$38.78

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

**Thank you for your business—Maraming Salamat Po!**

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



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

# INVOICE

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



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

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

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

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

GST Registration No: R107789695

**TOTAL**

**\$950.00**

CO paid \$33.93

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

Invoice



BILL TO
<div></div> Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
<div></div> Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3661	22/06/2025	\$147.42	22/07/2025	Net 30	

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

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Sunner, Jessie

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$91.56</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$91.56</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)  
-  
-  
-  
-

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

Cottage Cheese	7.99
Dairyland Creamo	3.49
Lehar Spicy Peanuts	4.47 G
3 @ 1.49	
Card \$0.99 Save	-1.50
Peeled Carrots	3.99
Prem Ambrosia Apples	5.99

Sub Total \$24.43

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	2.97	0.15

BALANCE DUE	\$24.58	
Credit		\$24.58
[ ] XXXXXXXXXXXX	<span style="background-color: black; color: black;">[REDACTED]</span>	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 24.58

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 04/01/2025  
REFERENCE #: 0010019250 H  
TERM: 66351993  
AUTHOR.# : 02566J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

We'll send an email when your order is ready for pickup or has been shipped.

---

## Pick Up Information

### PICK UP LOCATION

Langley Power Center  
20150 Langley Bypass Unit 80  
Langley, BC V3A 5E7

[Get Directions](#) [Save Location](#)

### PICK UP PERSON

Original: Jaspreet Sanner

Phone:

Email:

### IN-STORE PICK UP

Once inside, locate the **Grab & Go Self Service** area and follow the instructions there to pick up your order.

ITEM	QTY (1)	PRICE
 2-Pack Gaelica Multipurpose Frame by Saddle Creek Color: Black Item No: 10131836	1	\$11.99

---

## Order Details

<b>Subtotal</b> (1 item)	<b>\$11.99</b>
Shipping	Free
Taxes	\$1.44
<b>Order Total</b>	<b>\$13.43</b>
You Saved	\$8.00

---

## Payment Method(s)

Visa	\$13.43
------	---------

Order 1100106T22T60057

Thank you, Jaspreet!

We'll email you a receipt when your order is ready for pickup or has been shipped.

### Pick Up Information

#### PICK UP LOCATION

Lansley Power Center  
20150 Lansley Express Lane Rd  
Lansley, DC 15A5E7  
361.Durham, 360.Durham

#### PICK UP PERSON

Original: Jaspreet Surran

Phone: 1

Credit: 1

#### ON STORE PICK UP?

Once inside, locate the Grab & Go Self Service area and follow the instructions there to pick up your order.

ITEM	QTY (s)	PRICE
 <p>2 Pack Radio Shack Power Power Up Bluetooth Smart</p> <p>Color: Black Size: 1/2" x 1/2" x 1/2"</p>	1	\$13.43

### Order Details

Subtotal (1 item)	\$13.43
Shipping	Free
Taxes	\$1.44
Order Total	\$13.43
You Saved	\$0.00

### Payment Method(s)

VISA	\$13.43
1001	

# Michael's

MICHAEL'S STORE #3913 (604) 539-0038  
20150 LANGLEY BYPASS UNIT 80  
LANGLEY, BC, V3A 5E7

8-9941-0385-1059-6151-1111-4164-1540-6796



100 SALE 5825 3913 053

04/19/25

## ITEM INFORMATION

Order NO. 7488861191241666

2-Pack Basics Multi... 00400100984277

Reg 19.99 1 @ 19.99

19.99

YOU SAVED .00

## PURCHASE SUMMARY

SUBTOTAL 19.99

GST R135299063 5% 1.00

PST 7% 1.40

TOTAL 22.39

ACCOUNT NUMBER

\*\*

Visa

22.39

APPROVAL: 081632 EMV Contactless

Application label: Visa CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 06/18/25

Receipt expires in 60 days from date of purchase

SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON

FACEBOOK TO RECEIVE SPECIAL OFFERS AND

CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final, sold AS IS and are not

returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available

at <http://Michaels.ca> and in store at registers.

04/19/25



STAPLES CANADA  
Langley  
Unit # 200 20055 Willowbrook Drive  
Langley, BC V2Y 2T5  
604-514-2160

SALE

00018 008 018 37202  
0093 04/19/25

1937067

1	1HR TOTAL DOC SERV		2.99B
	3011408		
6	1HR C/C LEDGER 1-99		8.76B
	3011420	1.4E	
6	100LB LDG CARDSTOC		4.08B
	559187	0.6E	
SubTotal			15.83
GST 5.00%			0.79
PST 7.00%			1.11

Total 17.73

TRANSACTION RECORD

\*\*\*\*\* \$17.73  
Visa H Purchase  
Authorization Number 017282  
0010015150 37202 66278742  
04/19/25  
01/027 APPROVED - THANK YCU  
Visa CREDIT A0000000031010

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

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

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

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

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Sunner, Jessie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$23.44</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$23.44</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  
-  
-  
-  
-  
-



MLA | Sunner, Jessie MLA

<b>Payee Name</b>	<i>Last Name, First Name</i>
[REDACTED]	

Invoice Number	MI-042425
----------------	-----------

For Period | From 4/24/25 to 4/24/25

<b>Total Kilometers</b>	<b>13.60</b>
-------------------------	--------------

Total Reimbursement	\$8.57
---------------------	--------

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



MLA | **Sunner, Jessie MLA**

**\$0.63**

For Period	From 5/10/25 to 5/10/25
------------	-------------------------

Total Kilometers	15.60
------------------	-------

Total Reimbursement	\$9.83
---------------------	--------

MI-051025

**16** **\$9.83**

can claim the distance from their home to the second constituency office



MLA Sunner, Jessie MLA

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

<b>Total Kilometers</b>	<b>8.00</b>
-------------------------	-------------

Total Reimbursement	\$5.04
---------------------	--------

June 19, 2025	CO Indian Ex-Servicemen Society of BC	Indian Ex-Servicemen Society of BC	Visit	4 \$	2.52
June 19, 2025		CO	Back to CO	4 \$	2.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>8</b>	<b>\$5.04</b>

**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: Sunner, Jessie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$350.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$350.00</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:  
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

Account number

Bill number

Bank Payment ID

Bill date

Apr 15, 2025

Page

1 of 14



Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$155.69**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 29, 2025.

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill 84.01

Your payments - thank you Mar 29 -84.01

**Balance brought forward 0.00**

### Your current bill \$

☐ Mobile See page 3 > 155.69

**Total (Includes \$4.87 GST, \$6.81 PST) 155.69**

**Total \$155.69**

Any payments we received and processed after Apr 16, 2025 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO PAID**

**\$50.00**



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

Your account number: [REDACTED]

Bank Payment ID: [REDACTED]

**Total amount due: \$155.69**

\*\*\*\*\*



Account number

Bill number

Bank Payment ID

Bill date

Mar 15, 2025

Page

1 of 18

11-digit Bank Payment ID for  
Online/Telephone banking

Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$84.01**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 29, 2025.

## Here's a breakdown of your total

**Your account summary** **\$**

Balance from last bill	84.82
Your payments - thank you Mar 01	-84.82
<b>Balance brought forward</b>	<b>0.00</b>

**Your current bill** **\$**

Mobile	See page 3 >	84.01
<b>Total</b> (Includes \$1.67 GST, \$2.33 PST)		<b>84.01</b>

**Total** **\$84.01**

Any payments we received and processed after Mar 16, 2025 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO PAID**  
**\$50.00**



Thank you!

**This invoice is for information purposes only.****The amount due will be debited from your credit card by pre-authorized payment.**

Your account number:

Bank Payment ID:

**Total amount due:****\$84.01**

\*\*\*\*\*

Account number

Bill number

Bank Payment ID

Bill date

Feb 15, 2025

Page

1 of 22

11-digit Bank Payment ID for  
Online/Telephone banking

Hi [REDACTED] looks like you've made some service changes since last time. Check out page 3 for details.

## How much do you owe?

**\$84.82**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 01, 2025.

## Here's a breakdown of your total

Your account summary		\$
Balance from last bill		78.41
Your payments - thank you	Jan 29	-78.41
Balance brought forward		0.00

Your current bill		\$
Mobile	See page 3 >	84.82
Total (Includes \$1.70 GST, \$2.38 PST)		84.82

**Total \$84.82**

Any payments we received and processed after Feb 16, 2025 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO PAID \$50.00**

Thank you!

**This invoice is for information purposes only.****The amount due will be debited from your credit card by pre-authorized payment.**

Your account number:

Bank Payment ID:

Total amount due:

**\$84.82**

\*\*\*\*\*



Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$78.41**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 29, 2025.

## Here's a breakdown of your total

**Your account summary** **\$**

Balance from last bill 78.41

Your payments - thank you Dec 29 -78.41

**Balance brought forward 0.00****Your current bill** **\$** Mobile See page 3 > 78.41**Total (Includes \$1.42 GST, \$1.98 PST) 78.41****Total \$78.41**

Any payments we received and processed after Jan 16, 2025 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO PAID \$50.00**

Thank you!

**This invoice is for information purposes only.****The amount due will be debited from your credit card by pre-authorized payment.**

Your account number:

Bank Payment ID:

**Total amount due:****\$78.41**

\*\*\*\*\*

Account number

Bill number

Bank Payment ID

Bill date  
Dec 15, 2024Page  
1 of 1511-digit Bank Payment ID for  
Online/Telephone banking

Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$78.41**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Dec 29, 2024.

## Here's a breakdown of your total

**Your account summary** **\$**

Balance from last bill	78.41
Your payments - thank you Nov 29	-78.41
<b>Balance brought forward</b>	<b>0.00</b>

**Your current bill** **\$**

Mobile	See page 3 >	78.41
<b>Total (Includes \$1.42 GST, \$1.98 PST)</b>		<b>78.41</b>

**Total** **\$78.41**

Any payments we received and processed after Dec 16, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO PAID \$50.00



Thank you!

**This invoice is for information purposes only.****The amount due will be debited from your credit card by pre-authorized payment.**

\*\*\*\*\*

Your account number: [REDACTED]

Bank Payment ID: [REDACTED]

Total amount due:

**\$78.41**

Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$78.41**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Nov 29, 2024.

## Here's a breakdown of your total

### Your account summary **\$**

Balance from last bill 78.41

Your payments - thank you Oct 29 -78.41

**Balance brought forward 0.00**

### Your current bill **\$**

 Mobile See page 3 > 78.41

**Total (includes \$1.42 GST, \$1.98 PST) 78.41**

**Total \$78.41**

Any payments we received and processed after Nov 16, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO PAID \$50.00



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

Your account number:

Bank Payment ID:

**Total amount due:**

**\$78.41**

\*\*\*\*\*



Bill number  
2993115169

Bank Payment ID  
[Redacted]

Bill date  
May 15, 2025

Page  
1 of 18



Hi [Redacted] here's a quick summary of your bill

### How much do you owe?

**\$66.09**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 29, 2025.

### Here's a breakdown of your total

Your account summary		\$
Balance from last bill		155.69
Your payments (thank you Apr 29)		-155.69
Adjustments	See page 2	-17.92
Balance brought forward		17.92
Your current bill		\$
Mobile	See page 4	84.01
Total (includes \$1.67 GST, \$2.33 PST)		84.01
<b>Total</b>		<b>\$66.09</b>

Any payments we received and processed after May 16, 2025 will show on your next bill.  
Still have questions? Chat with us! For other ways to reach fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus).  
See page 2 for other ways to contact us.

CO paid \$50.00



Thank you!

**This invoice is for information purposes only.  
The amount due will be debited from your credit card by pre-authorized payment.**

Your account number	[Redacted]
Bank Payment ID	[Redacted]
Total amount due	\$66.09



[Redacted footer information]