

SP

Special Events & Protocol



NOURISH YOUR NEIGHBOURS CHALLENGE

BUILDING A HUNGER-FREE BURNABY

Step 4: Submit Payment

Registration Options ➔ Contact Information ➔ Confirmation ➔ **Payment ➔**

Your Receipt

Your payment was approved.

[REDACTED]

Transaction Date 2025-06-23

Payment Amount \$103.00

Card Holder Name

[REDACTED]

Card Type

VISA

Card Account Number

[REDACTED]

Expiration Date

[REDACTED]

Address

[REDACTED]

City

Burnaby

Province



BC

Postal Code

[REDACTED]

Email	rohini.arora.mla@leg.bc.ca
Authorization Code	██████4
Order Number	██████2
Customer Number	██████████

Process completed; please close browser.

Help spread the word!    

Privacy Policy

We take precautions to protect your information. We collect credit card or bank account information, names, addresses, and other data related to your transaction when you make a payment through our site. We use this information to process your payment.

Terms/Conditions

By submitting your payment, you authorize us to charge the account above for the amount specified in the *Transaction Amount* field. Account information for Recurring Pledges/Monthly Giving is encrypted and stored securely via SafeSave™ for automatic processing of your future payments. Notify us at anytime if you wish to discontinue your pledge.



 **online forms**

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Receipt



2025-08-13

Bill To Rohini Arora

Quantity	Description	Unit Price	Total
1	Breakfast for Dinner Mixer with OEB Brentwood - Rohini Arora - Member	\$45.00	\$45.00
1	Breakfast for Dinner Mixer with OEB Brentwood - Parikshit Tahlan - Member	\$45.00	\$45.00
SUBTOTAL			\$90.00
SALES TAX			\$4.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$94.50
2025-08-13 - Payment: Credit card			\$94.50
TOTAL DUE BY 2025-08-13			\$0.00

**TRANSACTION RECORD
RELEVÉ DE TRANSACTION**

Ambit Cafe

6552 Hastings St.

Burnaby, BC

Canada, V5B 1S2

Tel: (604) 423 9723

Printed August 7, 2025 at [REDACTED]

Order ID: [REDACTED]

Type: Purchase

Date/Time: 2025-08-07 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXXX [REDACTED]

Account Type: MASTERCARD

Auth #: [REDACTED]

Ref #: [REDACTED]

Mastercard
[REDACTED]

01 APPROVED - THANK YOU 027

Subtotal: \$42.89

Tip: \$6.43

Total: \$49.32

SEASONS APPLE CAFE

8699 10TH AVE
BURNABY, BC V3N 2S9
7786815113
WWW.NONE.COM

ORDER: 078

05-Aug.-2025

Transaction

2 Tuna Sandwich \$17.00

To Go \$0.00

1 London Fog Latte \$5.30

12oz \$0.00

To Go \$0.00

Add Almond Milk \$0.80

Subtotal **\$23.10**

GST 5% **\$1.16**

Total **\$24.26**

Tip **\$2.43**

CREDIT CARD SALE **\$26.69**

MASTERCARD

SEASONS APPLE CAFE

8699 10TH AVE
BURNABY, BC V3N 2S9
7786815113
WWW.NONE.COM

ORDER:

05-Aug.-2025

Transaction

1 Heaven Bagel	\$14.00
Sandwich	

To Go	\$0.00
Cheese Bagel	\$0.20

Subtotal		\$14.20
GST	5%	\$0.71
Total		\$14.91

CREDIT CARD SALE	\$14.91
MASTERCARD	

SEASONS APPLE CAFE

8699 10TH AVE

BURNABY, BC V3N 2S9

7786815113

WWW.NONE.COM

ORDER: [REDACTED]

29-Jul.-2025 [REDACTED]

1 Oven Pie Soup \$9.50
Leek & Potato \$0.00
with bread

1 Chai Latte \$5.30
12oz \$0.00

Subtotal		\$14.80
GST	5%	\$0.74
Total		\$15.54

Clover ID: [REDACTED]

SEASONS APPLE CAFE

8699 10TH AVE
BURNABY, BC V3N 2S9
7786815113
WWW.NONE.COM

ORDER: [REDACTED]

12-Aug.-2025 [REDACTED]

Transaction [REDACTED]

1 Flat White	\$5.20
12oz	\$0.00

Subtotal	\$5.20
GST 5%	\$0.26
Total	\$5.46
Tip	\$0.98

DEBIT CARD SALE	\$6.44
INTERAC [REDACTED]	

CA

Communications & Advertising



INVOICE

Korean Cultural Heritage Society

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

Invoice No : [REDACTED]

Date of Issue : 07/02/25

Due Date : 07/07/25

Incorporation Number : [REDACTED]

Bill To : MLA Paul Choi

Description	Amount	Quantity	Line Total
Booths for 23rd Annual Korean Cultural Heritage Festival	\$700	2	\$1,400

\$1,400

Subtotal:

Tax: \$0.00

Total: \$1,400
Amount Paid: \$0

Amount Due (CAD): \$1,400

CO PAID
\$175.00



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

BILL TO
Rohini Arora, MLA
#3 – 8699 10th Avenue,
Burnaby V3N 2S9

Rohini.Arora.MLA@leg.bc.ca

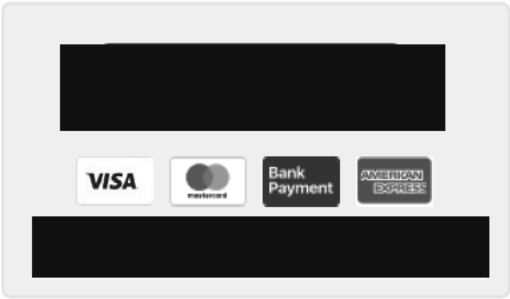
Invoice Number:
Invoice Date: June 19, 2025
Payment Due: June 19, 2025
Amount Due (CAD): **\$705.60**

Items	Quantity	Price	Amount
retractable banner	2	\$180.00	\$360.00
A FRAME WITH CHALKBOARD INSERTS	1	\$270.00	\$270.00

Subtotal: \$630.00
GST 5% \$31.50
PST 7% \$44.10

Total: \$705.60

Amount Due (CAD): **\$705.60**



INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone:

Email [REDACTED]

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

G.S.T. # : XXXXXXXXXX

SUNFLOWER MARKETING
INCORPORATED

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] ast Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid \$30.07



Member Name: Arora, Rohini MLA

Expense Description	Lapu Lapu reimbursement
Vendor	n/a
Amount	-\$125.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+16045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]

**BILL TO**

Rohini Arora, MLA

8699 10th Ave.

Unit 3

Burnaby BC V3N 2S9

INVOICE**DATE** 21/07/2025 **TERMS** Net 30**DUE DATE** 20/08/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2025**DATE:** June 27, 2025**AD TYPE/SIZE:** Full Colour/Full-Page

NOTES: *Joint ad between MLA's Arora, Begg, Brar, Shah & Sunner. Ad booked and confirmed by Guneet in MLA Shah's Office.**

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
TOTAL DUE	\$236.25



Your order has been processed.

Order [REDACTED]

Processed on July 25, 2025 [REDACTED]

Standard plan	CA\$61.77
1,500 contacts	

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

Tax	CA\$4.32
PST	
Tax Rate: 7%	

Tax	CA\$3.09
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] on July 25, 2025	CA\$69.18
--	------------------

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

Burnaby Board of Trade
201 - 4555 Kingsway
Burnaby, BC V5H 4T8
Tel (604) 412-0100
E-Mail admin@bbot.ca



INVOICE [REDACTED] 2025-09-03

BILL TO MESSAGE

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

ITEMS	QUANTITY	UNIT PRICE	PAID
Membership Dues: 1-3 Employees	1	398.00	0.00

Subtotal	398.00
Sales Tax	19.90
Total	417.90

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
Total Due By 2025-10-31	417.90

Thank you for your support of the Burnaby Board of Trade!

OS

Office Supplies

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

2025/07/24

[REDACTED]
W/G 1

G/S	1 @ \$1.44	\$1.44
-----	------------	--------

\$1.44 STAMP/TIMBRE 1,44 \$

SUBTL/SOUS-TOTAL	\$1.44
------------------	--------

GST/TPS	\$0.07
---------	--------

TOTAL	\$1.51
-------	--------

Visa	\$1.51
------	--------

TRANSACTION RECORD

PHARMASAVE CREST #203

8697 10TH AVE

BURNABY BC

(604) 522-8050

Receipt#

GST #

Cash Sale

Customer No:

UPC	SPECIAL	QTY	DESCRIPTION	REG	SALE	TAX
						EXT
06282320013		1	NOTEBOOK 6X8 RULED, TABBE		4.99	4.99 B

SUBTOTAL	4.99
GST	0.25
PST	0.35
TOTAL	5.59
TOTAL PAID VISA	5.59

OF ITEMS 1

TYPE: PURCHASE

ACCT: VISA

\$ 5.59

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3652

9251 ALDERBRIDGE WAY

RICHMOND, BC

V6X 0N1

604-288-4395

ST# 03652 OP# 009054 TE# 54 TR# 01913

BOUNTY SAS 6	030772157030	\$14.97 E
BR-D-LIL	060258830430	\$19.97 E
VH COLOMBIAN	062151637900	\$14.97 D
BRITA 3PK	060258355030	\$19.97 E
SBUX DECAFF	762111419920	\$21.47 D
DV 1 WHT	887358647710	\$4.97 E
1 BDR LILY	887358647610	\$4.97 E
1 BDR BLU	887358645680	\$4.97 E
1 BDR ROSE	887358647620	\$4.97 E
1 BDR BLK	887358645670	\$4.97 E

SUBTOTAL \$116.20

GST 5.0000 % \$3.99

PST 7.0000 % \$5.58

TOTAL \$125.77

VISA TEND \$125.77

CHANGE DUE \$0.00



CHOICES MARKET

Phonol Free:

BPA & BPS Free

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST [REDACTED]

100% BC OWNED AND OPERATED

GROCERY

5001

REUSABLE BAG DISCNT

\$-0.05

400079911000

MOUNT HAGEN DECAF

\$13.99

6937200770

PLUMM BRWN RICE CHIA

-1.00 \$3.99

Reg: 4.99 PAID-IN: 3.99

GROCERY G

7550238858

GEROLSTEINER MIN WTR

-0.50 \$4.49 G

Reg: 4.99 NEWS CLUB: 4.49

10c Deposit

0.10

13c ENVIRO FEE

0.13 G

PRODUCE

3338314600

ORANGE, MANDARIN 2LB

\$5.98

PRODUCE W

94011

BANANA, YELLOW ORG

\$1.98

0.760 kg @ \$2.60/kg

Sub Total

\$30.61

GST

\$0.23

PST

\$0.00

Total

\$30.84

Cash Total

\$30.85

Credit

30.84



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest

8683 10th Ave

Burnaby, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST [REDACTED]

100% BC OWNED AND OPERATED

GROCERY

5001

REUSABLE BAG DISCNT

\$-0.05

400079911000

MOUNT HAGEN DECAF

\$13.99

6937200770

PLUM BRWN RICE CHIA

-1.00 \$3.99

Reg: 4.99 PAID-IN: 3.99

GROCERY G

7550238858

GEROLSTEINER MIN WTR

-0.50 \$4.49 G

Reg: 4.99 NEWS CLUB: 4.49

10c Deposit

0.10

13c ENVIRO FEE

0.13 G

PRODUCE

3338314600

ORANGE, MANDARIN 2LB

\$5.98

PRODUCE W

94011

BANANA, YELLOW ORG

\$1.98

0.760 kg @ \$2.60/kg

Sub Total

\$30.61

GST

\$0.23

PST

\$0.00

Total

\$30.84

Cash Total

\$30.85

Credit

30.84

TR

Travel



MLA	Arora, Rohini MLA	
Expense Account		
Payee Name		<i>Last Name, First Name</i>
Payee Address		

[illegible]

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

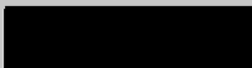


Receipt

Original receipt #1



Thanks for
riding,



Total

CA\$65.97

Trip fare

CA\$54.05

Subtotal

CA\$54.05

Est. insurance and payments costs

CA\$7.88



BC License Recovery Surcharge

CA\$0.90

GST

CA\$3.14



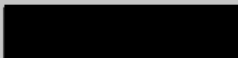
Receipt

Original receipt #1



May 29, 2025

Thanks for
riding,



Total

CA\$72.51

Trip fare

CA\$60.10

Subtotal

CA\$60.10

Est. insurance and payments costs

CA\$8.06



BC License Recovery Surcharge

CA\$0.90

GST

CA\$3.45

00

Other Office Expenses

Account number

Bill number

Bank Payment ID

Bill date

Page

Mar 09, 2025

1 of 7

11-digit Bank Payment ID for
Online/Telephone banking

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

How much do you owe?

\$42.01

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 23, 2025.

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	42.01
Your payments - thank you Feb 23	-42.01
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	42.01
Total (Includes \$1.88 GST, \$2.63 PST)	42.01
Total	\$42.01

Any payments we received and processed after Mar 10, 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

See page 2 for other ways to contact us >

CO PAID \$30.97



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:

\$42.01

#####

Account number

Bill number

Bank Payment ID

Bill date

Apr 09, 2025

Page

1 of 8

11-digit Bank Payment ID for
Online/Telephone banking

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

How much do you owe?

\$42.01

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 23, 2025.

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	42.01
Your payments - thank you Mar 23	-42.01
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	42.01
Total (Includes \$1.88 GST, \$2.63 PST)	42.01
Total	\$42.01

Any payments we received and processed after Apr 10, 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

See page 2 for other ways to contact us >

CO PAID \$26.71



Thank you!

This invoice is for information purposes only.

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

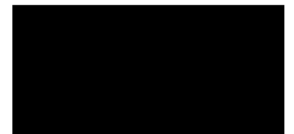
Your account number:


Bank Payment ID:

Total amount due:

\$42.01

#####




Hi  here's a quick summary of your bill.

How much do you owe?

\$42.01

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 23, 2025.

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	42.01
Your payments - thank you Apr 23	-42.01
Balance brought forward	0.00
Your current bill	\$
 Mobile See page 3 >	42.01
Total (Includes \$1.88 GST, \$2.63 PST)	42.01
Total	\$42.01

Any payments we received and processed after May 10, 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

See page 2 for other ways to contact us >

CO PAID \$22.06



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:

\$42.01

#####



Standing Egg Coffee

Unit 109 - 4501 North Road

Burnaby, BC V3N 4R7

TEL : 604-421-3900

<REPRINT>

6/26/2025

Served by

Inv# :

Receipt# :

Description	Qty	Price	Amt
Almond Milk Sub	1	1.00	1.00
Almond Milk Sub	1	1.00	1.00
LONDON FOG [R]	1	6.50	6.50
LONDON FOG [R]	1	6.50	6.50
LONDON FOG [R]	1	6.50	6.50
Oat Milk Sub	1	1.00	1.00
Raspberry Peach	1	6.90	6.90
Hello Kitty	1	3.95	3.95
Elmo	1	3.95	3.95
Shell Macaron	1	5.95	5.95
Chocolate Cheesecake	1	7.60	7.60

SUB TOTAL: 50.85

GST: 2.57

PST: .48

11 TOTAL DUE: 53.90

TOTAL PAID: 53.90

VISA: 53.90

* Thank you for Coming !

customer copy

1

07/01/2025

# Item	Price
1 Sprite® Drink 500ml	3.50
1 Coca-Cola® Zero Sugar 500ml	3.50
1 Chicken & Rice	15.00
<i>* Grilled Pineapple</i>	1.50
1 Mac & Cheese	5.50
1 Chicken & Rice	15.00
<i>* Raw Red Onion</i>	1.00

Subtotal	45.00
GST	2.25
PST	0.49
Total	\$ 47.74

Payment	Amount
Lightspeed payments	47.74
Total paid	47.74

	Net	Tax	Gross
5.00%:	45.00	2.25	47.25
7.00%:	7.00	0.49	7.49
Tax total:	52.00	2.74	47.74