SP

Special Events & Protocol



BUILDING A HUNGER-FREE BURNABY

Step 4: Submit Payment

| Registration Options | 0 | Contact Information | 0 | Confirmation | 0 | Payment | C | > |
|----------------------|---|---------------------|---|--------------|---|---------|---|---|
|----------------------|---|---------------------|---|--------------|---|---------|---|---|

Your Receipt

Your payment was approved.

₽Please print this page for your records.

| Transaction Date | 2025-06-23 |
|---------------------|-------------------------|
| Payment Amount | \$77.25 |
| Card Holder Name | |
| Card Type | VISA |
| Card Account Number | xxx |
| Expiration Date | |
| Address | 5234 Rumble St. |
| City | Burnaby |
| Province | ВС |
| Postal Code | V5J 2B6 |
| Email | paul.choi.mla@leg.bc.ca |
| Authorization Code | |
| Order Number | |
| Customer Number | |



Receipt

2025-06-09

Bill

| Quantity | Description | Unit Price | Total |
|----------|--|------------|----------|
| 1 | Breakfast with the Premier & 2025 Annual General Meeting - Paul Choi - Members | \$79.00 | \$79.00 |
| 1 | Breakfast with the Premier & 2025 Annual General Meeting - Cindy Lee - Members | \$79.00 | \$79.00 |
| 1 | Breakfast with the Premier & 2025 Annual General Meeting - Rea Park - Members | \$79.00 | \$79.00 |
| | | | |
| | SUBTOTAL | | \$237.00 |
| | SALES TAX | | \$11.85 |
| | SHIPPING & HANDLING | | \$0.00 |
| | TOTAL | | \$248.85 |
| | 2025-06-09 - Payment: Credit card | | \$248.85 |
| | TOTAL DUE BY 2025-06-09 | | \$0.00 |





2025-09-02 Bill To Paul Choi 5234 Rumble Street, Burnaby, BC, V5J 2B6, Canada

| Quantity | Description | Unit Price | Total |
|----------|---|------------|---------|
| 1 | Priorities with the Premier - Rea Park - Member | \$79.00 | \$79.00 |
| | | | |
| | SUBTOTAL | | \$79.00 |
| | SALES TAX | | \$3.95 |
| | SHIPPING & HANDLING | | \$0.00 |
| | TOTAL | | \$82.95 |
| | 2025-09-02 - Payment: Credit card | | \$82.95 |
| | TOTAL DUE BY 2025-09-02 | | \$0.00 |

Buy-Low Foods #4538 Royal Oak G.S.T #R121453583 604-432-7270

Veggre Wieners

9 9 4.49 Sub Total

BALANCE DUE

44.91

\$44.91



PriceSmart #2276 King Crossings B.C. OWNED AND OPERATED Visit www.pricesmartfoods.ca G.S.T.

Ice Cubes 6 8 4.79

Sub Total

Card \$\$ pts

BALANCE

28.74



\$28.74



REAL CANADIAN SUPERSTORE

Rejours avec le recu de caige ordina

RCSS 1518 METROTOWN 4700 KINGSWAY AVE.

Big on Fresh, Low on Price

21-6ROCERY

(8) 62807860006

8 8 \$ 6.99 SUBTOTAL

TOTAL

PRIMO DEM WATER MRJ

135.92

135.92



echange ou un remboursement dans les 14 jour

survant l'action à condition que l'article soit dans son emballage d'arigine ou comporte toujours Tobacco Tax # : orbe selectors rought ship Aprile 1 Payant Due : 0 P Days anoliques a senione 3 sugar les détails en magasin.

31-MEATS

FC HOT DOG MRJ (12)06024900316 264,00 12 8 \$22.00

(a marchandise peut Etra rap.

34-BAKERY COMMERCIAL

HOT DOG BUNS MRJ (29) 06038302297 72.21 29 @ \$2.49 WOND ROLL HOOG MRJ (88) 06494714015 219.12 88 @ \$2.49 555.33

SUBTOTAL stqieser lunigho dilw enu 555.33 Number of Items: oxe 129 amuter ad your with



wholesale club #6725 dues much al ampa ensupital 604-431-0

THUOTEE #

CASH

Account # : 101

Tobacco Tax # :

Payment Due : 0 Days

21-GROCERY

NN SERVIETTE CP (2)(6038312215

GPMR.J 2 8 \$6.29

SUBTOTAL's vine spaniaxil paigeolog bi12.58 G=GST 5% 12.58 @ 5.000% no loan amo 0.63

P=PST 7%

12.58 @ 7.000%

55. Splund within 14 days of purchase

0.83

TOTAL and carios of men of sever at 14.09

PriceSmart #2276 King Crossings B.C. OWNED AND OPERATED Visit www.pricesmartfoods.ca G.S.T

Ice Cubes

19.16

Sub Total

15.10

\$19.16

.16

Kea Volunteer Orientation



4501 North Road Burnaby, BC (604) 420-8856 www.hannamsm.com GST: #

| Burnaby 2025-07-16 | Inv., Cashier | / POS |
|--|------------------|--------|
| (B304) 농심 새우깡(배운맛)(75 SHIRIMP CRACKER HOT B#304 | iG) | |
| 3 @ \$1.33 팔도)왕뚜껑(110G) | | 3.98 G |
| PD)KING TTUKKEONG 4 @ \$1.50 팔도)왕뚜껑(110G) | | 5.98 |
| PD)KING TTUKKEONG 2 @ \$1.50 | | 2.99 |
| (B305) 롯데 아몬드뻬배로(32G) ALMOND PEPERO B#305 |) | 2.33 |
| 3 @ \$1.33 요뽀끼컵 매콤달콤(140G) | | 3.98 G |
| YOPOKI CUP SWEET&SPICY 요뽀끼컵 매콤달콤(140G) | | 0.99 G |
| YOPOKI CUP SWEET&SPICY 9 @ \$0.99 | | 8.91 G |
| Total 22 Items | | |

Sub Total

For Coupon & Point

GST

PST

Total Amount 27.69
Rounded Total Due 27.70
Master 27.69

26.83

0.86

0.00

9.00



Communications & Advertising



Member Name: Choi, Paul - MLA

| Expense Description | Shared Advertisement |
|---------------------|--|
| Vendor | The Korean Cultural Society |
| Amount | (\$1,225.00) |
| Explanation | Reimbursement for shared advertising with MLA's Arora, Blatherwick, Chouhan, Chow, Dhir, Kang, Routledge. The entirety of the cost was initially paid in full by MLA Choi and then split evenly with the aforementioned MLAs after the fact. The credit of \$1,225.00 reflects reimbursement in equal parts (\$175.00 each) from the aforementioned MLA's back to MLA Choi's constituency office allowance. |



Invoice

No:

101-6833 Sellers Ave. Burnaby, B.C. V5J 4R2

DATE: MAY. 01. 2025 TEL: 604.438.1737

GST No. PST No.

Paul Choi, MLA Burnaby South-Metrotown

| No | Qt | Price | Amount |
|--|----|----------|----------|
| 17' x 3' Existing Light box Graphic change | 1 | | \$510.00 |
| Full color printing | | | |
| Existing light box graphic remove & new graphic Installation | 4h | | \$380.00 |
| Wondow graphic | | | |
| 66"x70" New graphic Printing & installation | 3 | \$320.00 | \$960.00 |
| 30"x82" New graphic Printing & installation | 2 | \$170.00 | \$340.00 |
| 72"x27" New graphic Printing & installation | 1 | \$135.00 | \$135.00 |
| Door decal | | | \$250.00 |
| Design fee | 4 | \$55.00 | \$220.00 |

\$2,795.00 Total

Sepcial Discount. 10% (\$279.50)

> Subtotal(except extra) \$2,515.50

PST \$176.09 PST NO:

> **GST** \$125.78

\$2,817.36 Total

Extra Total Deposit

> **Balance** 2,817.36

| *Customer signature | * KINGS SIGN & GRAPHICS |
|---------------------|-------------------------|



INVOICE

Korean Cultural Heritage Society

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

Incorporation Number:

Bill To: MLA Paul Choi

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

Subtotal:

\$1,400

Tax: \$0.00

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

Amount Due (CAD): \$1,400

Invoice No:

Date of Issue : 07/02/25

Due Date: 07/07/25

INVOICE

CANKOR MARKETING

Date: June/25/2025 INVOICE #



| Bill to: | New Democrat BC Government Caucus |
|----------|-----------------------------------|
| Name: | Community Outreach Office |
| Address: | |

Phone: Mobile: [™] Email

DESCRIPTION **AMOUNT** \$ 2026 Korean Business Directory of Vancouver 4.000.00 Front Cover inside full page + inside section full page + cover Spot front 6,7,8,9 pages : Promotional insert: Featured interview article Instagram/ Facebook / website Discount (2,000.00)CO Paid \$105 \$ **SUB TOTAL** 2,000.00 GST(5%) 100.00 Make all checks payable to Cankor Marketing. PST(7%) If you have any questions concerning this invoice, contact 604.936.5554, vankoreans.com@gmail.com TOTAL 2,100.00 THANK YOU FOR YOUR BUSINESS! Deposit remained

G.S.T. #:



25071420

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6 EMAIL:- info.canadatabloid@gmail.com Cell:- 604 649 5298 ,Fax :-6043985649

GST#

www.canadatabloid.ca

Bill To:

Honorable Sunita Dhir MLA Vancouver Langara Phone:- 604 660 8380

Email:- Sunita.Dhir.MLA@leg.bc.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

PO Number: Page 27

Balance Due: \$630.00

| Item | Quantity | Rate | Amount |
|--|----------|------------------|---------------------|
| Half Page Ad of 6 MLAs on Page 27 in July issue of Canada Tabloid | 1 | \$600.00 | \$600.00 |
| MLA Share = \$52.50 | | btotal: (5%): | \$600.00 \$30.00 |
| | Tax | Total: | \$630.00 |

Terms:

Please pay by check and post to the above address to e transfer to info.canadatabloid@gmail.com





DATE: September 17, 2025

INVOICE #

BILL TO:

Paul Choi Paul Choi, MLA 5234 Rumble Street Burnaby, BC V5J 2B6 (604) 660-0855

Burnaby Community Services

2055 Rosser Ave Burnaby, BC V5C 0H1 accounting@bbyservices.ca (604) 299-5778

Community Resources Guide 2026

| DESCRIPTION | QUANTITY | AMOUNT |
|-----------------------------|-----------|-----------|
| 1/6 Full Page Ad | 1 | \$133.17 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | SUBTOTAL | \$ 133.17 |
| BCS E-transfer information | SALES TAX | |
| accounting@bbyservices.ca | OTHER | \$ - |
| THANK YOU FOR YOUR SUPPORT! | TOTAL | \$ 133.17 |







2402 Stouffville Road, PO Box 245 Gormley, Ontario, Canada L0H 1G0

Phone: (800) 661-6088 FAX: (866) 426-2237

CLIENT: ACCOUNT #: Invoice #: Batch #:

Paul Choi MLA -5234 Rumble Street Burnaby, BC V5J 2B6

0 Phone:

Date:

04-Jul-2025

FAX: 0

Payment Due No Later Than:

15-Jul-2025

Date:

04-Jul-2025

If Paid in Advance, Please Ignore...

This is covering - Production Billing-Early Sign Update

PO#:

| Quantity | Description | Unit Price | Extended |
|----------|--------------------------------------|------------|----------|
| | | | |
| | | | |
| 1 | Production Billing-Early Sign Update | \$400.00 | \$400.00 |
| | | | 4400.00 |
| | | Sub Total | \$400.00 |
| | | Тах | \$20.00 |
| | | Total | \$420.00 |

Creative Outdoor



15-Jul-2025

Extended



CLIENT:

2402 Stouffville Road, PO Box 245 Gormley, Ontario, Canada L0H 1G0

Phone: (800) 661-6088 **FAX**: (866) 426-2237

ACCOUNT #:

Batch #:

5234 Rumble Street Burnaby, BC V5J 2B6

Phone: 0 FAX: 0

Paul Choi MLA -

Payment Due No Later Than: 15-Aug-2025 Date: 15-Jul-2025

If Paid in Advance, Please Ignore...

Quantity Description

This is covering - Aug 15 to Sept 14, 2025 Outdoor Advertising

Invoice #:

Date:

PO#:

Unit Price

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

| erently f | for tax purposes. | | |
|-----------|--|---------|---------|
| 1 | 425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365 | \$63.00 | \$63.00 |
| 1 | Posting fee: 425010160 | \$15.00 | \$15.00 |
| 1 | Printing Fee: 425010160 | \$15.00 | \$15.00 |
| 1 | Design Fee: 425010160 | \$20.00 | \$20.00 |
| 1 | 550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209 | \$63.00 | \$63.00 |
| 1 | Printing Fee: 550000550 | \$15.00 | \$15.00 |
| 1 | Posting fee: 550000550 | \$15.00 | \$15.00 |
| 1 | Design Fee: 550000550 | \$20.00 | \$20.00 |
| 1 | 550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144 | \$63.00 | \$63.00 |
| 1 | Printing Fee: 550001720 | \$15.00 | \$15.00 |
| 1 | Posting fee: 550001720 | \$15.00 | \$15.00 |
| 1 | Design Fee: 550001720 | \$20.00 | \$20.00 |
| 1 | 550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066 | \$63.00 | \$63.00 |
| 1 | Printing Fee: 550115020 | \$15.00 | \$15.00 |
| 1 | Posting fee: 550115020 | \$15.00 | \$15.00 |
| 1 | Design Fee: 550115020 | \$20.00 | \$20.00 |
| | | | |







2402 Stouffville Road, PO Box 245 Gormley, Ontario, Canada L0H 1G0

Phone: (800) 661-6088 FAX: (866) 426-2237

CLIENT: ACCOUNT #: Invoice #:

Batch #:

Paul Choi MLA -5234 Rumble Street Burnaby, BC V5J 2B6

Phone: 0 FAX: 0

15-Jul-2025 Date:

Payment Due No Later Than:

15-Aug-2025

Date:

15-Jul-2025

If Paid in Advance, Please Ignore...

PO#:

This is covering - Aug 15 to Sept 14, 2025 Outdoor Advertising

| Quantity | Description | Unit Price | Extended |
|----------|-------------|------------|----------|
| | | | |
| | | | |
| | | Sub Total | \$452.00 |
| | | Tax | \$22.60 |
| | | Total | \$474.60 |

Creative Outdoor





CLIENT:

2402 Stouffville Road, PO Box 245 Gormley, Ontario, Canada L0H 1G0

Phone: (800) 661-6088 FAX: (866) 426-2237

ACCOUNT #:

Batch #:

Invoice #:

15-Jun-2025 Date:

5234 Rumble Street Burnaby, BC V5J 2B6

Phone: 0 FAX: 0

Paul Choi MLA -

15-Jun-2025 Payment Due No Later Than: 15-Jul-2025 Date:

If Paid in Advance, Please Ignore...

PO#:

This is covering - July 15 to Aug 14, 2025 Outdoor Advertising

Quantity Description **Unit Price** Extended

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differ

| erently | for tax purposes. | | |
|---------|--|---------|---------|
| 1 | 425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365 | \$63.00 | \$63.00 |
| 1 | Posting fee: 425010160 | \$15.00 | \$15.00 |
| 1 | Printing Fee: 425010160 | \$15.00 | \$15.00 |
| 1 | Design Fee: 425010160 | \$20.00 | \$20.00 |
| 1 | 550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209 | \$63.00 | \$63.00 |
| 1 | Printing Fee: 550000550 | \$15.00 | \$15.00 |
| 1 | Posting fee: 550000550 | \$15.00 | \$15.00 |
| 1 | Design Fee: 550000550 | \$20.00 | \$20.00 |
| 1 | 550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144 | \$63.00 | \$63.00 |
| 1 | Printing Fee: 550001720 | \$15.00 | \$15.00 |
| 1 | Posting fee: 550001720 | \$15.00 | \$15.00 |
| 1 | Design Fee: 550001720 | \$20.00 | \$20.00 |
| 1 | 550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066 | \$63.00 | \$63.00 |
| 1 | Printing Fee: 550115020 | \$15.00 | \$15.00 |
| 1 | Posting fee: 550115020 | \$15.00 | \$15.00 |
| 1 | Design Fee: 550115020 | \$20.00 | \$20.00 |
| | | | |







CLIENT:

2402 Stouffville Road, PO Box 245 Gormley, Ontario, Canada L0H 1G0

Phone: (800) 661-6088 **FAX**: (866) 426-2237

ACCOUNT # ·

Invoice #:
Batch #:

Paul Choi MLA -5234 Rumble Street Burnaby, BC V5J 2B6

Date: 15-Jun-2025

Phone: 0 FAX: 0

Payment Due No Later Than:

15-Jul-2025

Date : PO # :

15-Jun-2025

If Paid in Advance, Please Ignore...

This is covering - July 15 to Aug 14, 2025 Outdoor Advertising

| Quantity | Description | Unit Price | Extended |
|----------|-------------|------------|----------|
| | | | |
| | | | |
| | | Sub Total | \$452.00 |
| | | Тах | \$22.60 |
| | | Total | \$474.60 |



Member Name: Choi, Paul MLA

| Expense Description | Accounting adjustment |
|---------------------|--|
| Vendor | n/a |
| Amount | -\$2817.36 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

OS

Office Supplies



Willingdon #548 4500 Still Creek Drive Burnaby, BC V5C 0E5

SELF-CHECKOUT

19 Member

1654593 FULDINGWAGON

99.99 GP 99.99

SUBTOTAL TAX

*** TOTAL

12.00

XXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #:

2025/06/13

AUTH #: Invoice Number:

Purchase - Mastercard

01 APPROVED - THANK YOU AMOUNT: 111.99

> IMPORTANT - retain this copy for your records CUSTOMER COPY

MasterCard CHANGE

111.99 0.00

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

7.00 5.00

TOTAL NUMBER OF TIEMS SOLD -

Name:

Thank You! Please Come Again

> G = GST P=PST GST #

Items Sold: 1 19 2025/06/13



Willingdon #548 4500 Still Creek Drive Burnaby, BC V5C 0E5

SELF-CHECKOUT

CD Member

1397108 45QTSTORAGE

SUBTOTAL

TAX **** TOTAL 26.99 GP

26.99

(() **(()** () () ()

XXXXXXXXXXX

ACCT: MASTERUMEN

REFERENCE #:

Invoice Number:

Purchase - Mastercard

01 APPROVED - THANK YOU

AMOUNT: 30.23

IMPORTANT - retain this copy for your records

CUSTOMER COPY MasterCard

30.23

(P) PST 7%

1.89

(G) GST 5%

1.35

TOTAL NUMBER OF ITEMS SOLD =

OP#

Name:

CHANGE

Thank You! Please Come Again

> G = GST P=PST GST #

Items Sold: 1 CD 2025/05/30 **5234 RUMBLE STREET BURNABY, BRITISH COLUMBIA, V5J 2B6** CA

Paid / Payé

Sold by / Vendu par: Shenzhenshi Xingqier Dianzi Shangwu

Youxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 August 2025

Invoice # / # de facture:

Total payable / Total à payer: \$34.04

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP:

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

Billing address / Adresse de facturation

5234 Rumble Street Burnaby, British Columbia, V5J 2B6

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

Shenzhenshi Xingqier Dianzi



Order information / Information sur la commande

Order date / Date de commande: 14 August 2025

Order # / Commande #:

Shipment date / Date d'expédition: 14 August 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit price / Prix à la pièce | | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---------------------------|--|---------|---|---|---|
| K&F Concept Light Stand for Photography, 6.5ft/2M Portable Extendable Photo Video Tripod Stand, Lighting Tripod with 1/4" Screw for Lighting/Strobe Light/Webcams/Cameras/Softbox, with Storage Bag / K&F Concept Trépied pour photographie, 2 m, portable, extensible, trépied d'éclairage avec vis de 6,35 mm pour éclairage/lumière stroboscopique/webcams/caméras/boît e à lumière, avec sac de rangement | 1 | \$31.99 | -\$1.60 | \$1.52 | \$ 2.13 | \$34.04 |

Canada Post/Postes Canada SHOPPERS DRUG MART #0246 31 - 4429 KINGSWAY BURNABY, BC V5H 2A0 GST/TPS#

2025/08/27 CC74233

W/G Z

G/S 1 @ \$4.29 OTHER LETTERS/AUTRES LETTRES \$4.29

Item Weight/Poids de l'article: 0.107 kg Manual Weight/Poids manuel Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.000

Équivalent volumétrique (EV): 0.0 Kg

Destination: Canada Postal_code - ZIP Code/Code postal -ZIP

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

| SUBTL/SOUS-TOTAL | \$4.29 |
|--------------------|--------|
| GST/TPS | \$0.21 |
| TOTAL CO Paid 4.29 | \$4.50 |

Visa \$4.50



How doers get more done.

3950 HENNING DRIVE, BURNABY, B.C. CALE MEEKS MANAGER - (604) 294-3030

SALE CASHIER

30/97/25

039645111314 PLAY SAND 25 <A>

23.74

\$UBTOTAL 23.74 GST/HST 1.19 PST/QST 1.66 TOTAL \$26.59

RONA Burnaby

7260 Edmonds St.

Visa

Burnaby, BC, V3N 1A6

604-524-9771

·/

TTEM QTY PRICE TOTAL

778197020025 1 8.99 EA

SAND MULTI PURPOSE 25KG 8.99GP

778197020025 1 8.99 EA

SAND MULTI PURPOSE 25KG 8.99GP

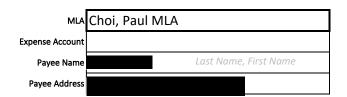
Subtotal: \$17.98 GST: \$0.90 PST: \$1.26 Total: \$20.14

TR

Travel



Constituency Assistant Mileage Reimbursement Form



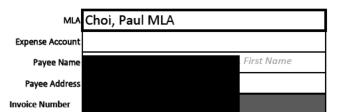
| Rate Per Kilometer | \$0.63 |
|---------------------|-------------------------|
| For Period | From 6/21/25 to 6/21/25 |
| Total Kilometers | 35.00 |
| Total Reimbursement | \$22.05 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|---|-----------------------------|-------------------------------|-------|---------------|
| June 21, 2025 | 5234 Rumble St., Burnaby | King George Park, #12800 Ca | ^{mb} TCM Booth Event | 18 \$ | 11.03 |
| June 21, 2025 | King George Park, #12800 Cambie Road, Richmond, B.C. | 5234 Rumble St., Burnaby | TCM Booth Event | 18 \$ | 11.03 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | |
| | | | | \$ | - |
| | | | | \$ | |
| | | | | 35 | \$22.05 |

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



Constituency Assistant Mileage Reimbursement Form



| Rate Per Kilometer | \$0.63 |
|---------------------|-------------------------|
| For Period | From 7/12/25 to 7/12/25 |
| Total Kilometers | 31.80 |
| Total Reimbursement | \$20.03 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|--------------------------|--------------------------|------------------------------|-------|---------------|
| July 12, 2025 | 5234 Rumble St., Burnaby | YVR Airport | T'way Inaugural Flight Event | 16 \$ | 10.02 |
| July 12, 2025 | YVR Airport | 5234 Rumble St., Burnaby | T'way Inaugural Flight Event | 16 \$ | 10.02 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
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| | | | | 32 | \$20.03 |

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

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Other Office Expenses





Bill date Dec 20, 2024 Page 1 of 6



Hello

this page gives you a quick summary of your bill.

What is the total due?

\$28.00

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jan 03, 2025



You saved \$45.00 on this bill

What makes up my total?

| Account summary | | \$ |
|---|---------------|---------|
| Balance from last bill | | 108.29 |
| Your payments - than | nk you Dec 04 | -108.29 |
| Balance brought forward | | 0.00 |
| This bill | | \$ |
| .] Wireless | See page 3> | 28.00 |
| Total (Includes \$1.25 GST, \$1.75 PST) | | 28.00 |
| Total to pay | | \$28.00 |

Any payments we received and processed after Dec 21, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO PAID 14

OROGERS...

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#########

Your account number: Bank Payment ID: **Total amount due:**

\$28.00





Hello

his page gives you a quick summary of your bill.

What is the total due?

\$3.00

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Mar 06, 2025



You saved \$45.00 on this bill

What makes up my total?

| Account summary | | \$ |
|---|-------------|--------|
| Balance from last bill | | 28.00 |
| Your payments - thank you | Feb 03 | -28.00 |
| Adjustments | See page 2> | -25.00 |
| Balance brought forward | | -25.00 |
| This bill | | \$ |
| .] Wireless | See page 4> | 28.00 |
| Total (Includes \$1.25 GST, \$1.75 PST) | | 28.00 |
| Total to pay | | \$3.00 |

Any payments we received and processed after Feb 21, 2025 will show on your next bill.

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CO PAID 1.50

OROGERS...

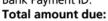
Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#########

Your account number: Bank Payment ID:







Bank Payment ID

11-digit Bank Payment ID for Online/Telephone banking

Bill date Jan 20, 2025 Page 1 of 7



Hello

this page gives you a quick summary of your bill.

What is the total due?

\$28.00

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Feb 03, 2025



You saved \$45.00 on this bill

What makes up my total?

| Account summa | ary | \$ |
|---|-------------|---------|
| Balance from last bill | | 28.00 |
| Your payments - thank | you Jan 03 | -28.00 |
| Balance brought forward | | 0.00 |
| This bill | | \$ |
| .] Wireless | See page 3> | 28.00 |
| Total (Includes \$1.25 GST, \$1.75 PST) | | 28.00 |
| Total to pay | | \$28.00 |

Any payments we received and processed after Jan 21, 2025 will show on your next bill.

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See page 2 for other ways to contact us >

CO PAID 14

OROGERS...

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#########

Your account number: Bank Payment ID: **Total amount due:**

\$28.00





Bill number



| Bill date | Mar 20, 2025

Page 1 of 6



Hello

this page gives you a quick summary of your bill.

What is the total due?

\$28.00

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 03**, **2025**



You saved \$45.00 on this bill

What makes up my total?

| Account sumn | nary | \$ |
|---|---------------|---------|
| Balance from last bill | | 3.00 |
| Your payments - than | nk you Mar 06 | -3.00 |
| Balance brought forward | | 0.00 |
| This bill | | \$ |
| .] Wireless | See page 3> | 28.00 |
| Total (Includes \$1.25 GST, \$1.75 PST) | | 28.00 |
| Total to pay | | \$28.00 |

Any payments we received and processed after Mar 21, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO PAID 14.00

OROGERS...

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#########

Your account number: Bank Payment ID: Total amount due:

\$28.00

