SP

Special Events & Protocol

Remours chrot to recu de coisse originali. nu ruoq aòtro qua etté tuen ecibnoriament equoj bil sel anob inamatruodmannu uo agnorbà REAL CANADIAN Insvius SUPERSTORE altouple" RCSS 1517 350 S.E. MARINE DR. a anichad aniqueso STORE PHONE# (604) 322-3702 1016 6 Big on Fresh, Low on Price lelcome #

33-BAKERY INSTORE BAN CHOC MUFF 06038305387 5.50 MINI CHOC MUFFIN RJ 06038305389 DBL CHOC MUFFINS RJ (3)0603830657616.50 3 @ \$5.50 VANILLA CUPCAKES RJ (3)06148301433 12.00 3 @ \$4.00 41-HONE 0.00PHY STAMP EARN

39.50 SUBTOTAL Returns with original receipt: 02. Q.Erchandise may be returned for exchada TOT

refund within 14 days of purchase "SAHORUY"; sqy, square Account: MASTERCARD Send on agot Card Type: b CREDITate sed . ylagn anoitgeaxe emo?

***** Card Number: 25/06/30 Dateline:

24632

Refours avec le recu e Refination ea La marchandise peut être rapportée pandanandise

échange ou un rembours Retain this copy for statement nietas? Validation of beds of income and statement validation Inos seg***CUSTONER COPY 1*** Al sérgA .etteupità !

rioV .tneupilqqp's ancitqeaxe senione 3 . seiqe33.50 les détails en magasin. CREDIT TH

PC Optimum Paints Redeemed Closing Balance

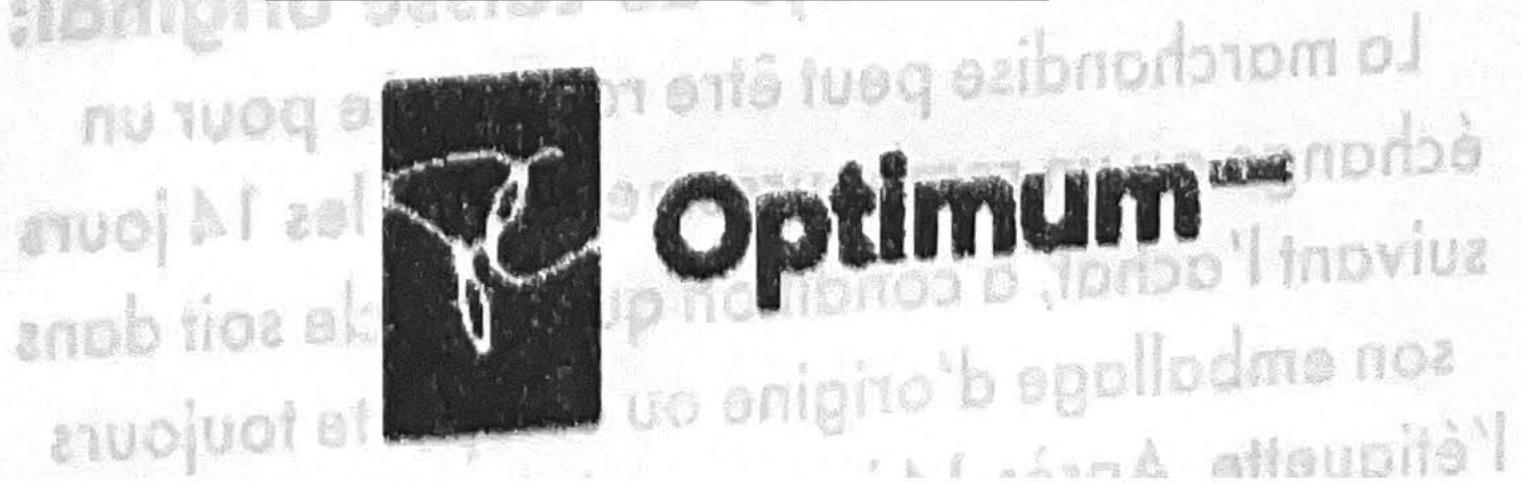
> You could have earned at least 390 pc Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # YOUR STORE MANAGER

Tellous how we did today! Visit and wo bruler 025/06/30 storeopinion.ca pricallil-800-531-2928 pog bno appi

Win a \$1.000 PC gift card or 1.000.000 PC Optimum points

gyp ziuotesi CODE:



Order Details

Order placed March 27, 2025

Order number

Ship to	Payment Methods	Order Summary	
	Mastercard ending in	Item(s) Subtotal:	\$124.99
6615 Main Street		Shipping & Handling:	\$0.00
Vancouver, British Columbia V5X 3H3		Total before tax:	\$124.99
Canada		Estimated GST/HST:	\$6.25
		Estimated	\$0.00
		PST/RST/QST:	
		Grand Total:	\$131.24

Delivered 4 April

\$124.99



Chupa Chups - Assorted Flavour Lollipops - 12kg, Easter Candy for Sharing Sold by: Shopbargainclub

Return window closed on May 2, 2025

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230



Himalaya Restaurant Ltd. 6587 Main Street Vancouver, B.C. V5X 3H1 604-324-6514 Invoice: Date April 12, 2025

Invoice To :	
Sunita Dhir, MLA	

Quantity	Description	Price	Total amount
150	Bread Pakora besan Veg pakora	1.50	
100 cups	chai		\$350.00
			4050.00

- 1		
1	SUBTOTAL	\$350.00
Ī	GST.	\$17.50
ĺ	TOTAL	\$367.50

Rate your order



delivered your order on Aug 1, 2025,

Don't forget to rate and tip your shopper if you want to recognize their efforts. 100% of tips goes to your shopper.

Rate View Order

Order Receipt

Order ID: #

✓ Items Found



\$18.19

32 x 24 g

501 6077	1 x Christie's Ritz Bits Sandwiches with Cheese 30 x 42 g	\$18.19
	1 x Kirkland Signature Sweetened Dried Mango	\$17.09
60	1 x Canada Dry Ginger Ale	\$19.29
Tin .	1 x FUZE Lemon Iced Tea	\$18.79
10	1 x SoKusa Shrimp Chips Shrimp	\$14.79
	1 x Tetley Orange Pekoe Tea Bags 300 ct	\$15.89
The state of the s	1 x Kirkland Signature Black Pepper With Grinder & Refill	\$14.19
THE SAME PARTY OF THE SAME PAR	1 x Kirkland Signature Pink Salt With Grinder & Refill 2 x 368 g	\$9.69
100	1 x Takis Rolled Tortilla Chips Variety Pack 54 x 1.53 kg	\$20.49
S RIP	1 x Miss Vickie's Potato Chips Variety Pack Variety (Sea Salt & Vinegar, Original, Sweet Chili & Sour Cream, Applewood Smoked BBQ)	\$19.89
And or	1 x Snack Factory Pretzel Crisps	\$9.69

	1 x Elan P720 Matcha Green Tea Powder ^{250 g}	\$22.69
5	1 x Kirkland Signature Matcha Blend Japanese Green Tea Bags	\$18.19
-	1 x Twinings Earl Grey Tea	\$14.19
	1 x Chocolate Lover's Cookie Pack	\$13.69
	1 x Kirkland Signature All Butter Croissants	\$9.09
	1 x Kirkland Signature Mini Chocolatines	\$9.09
January January	1 x Parmesan Petals	\$22.19
	1 x Black Diamond Marble Cheese Strings	\$16.49
	1 x Ruffles All Dressed Flavored Potato Chips All Dressed	\$8.99
	1 x Two Bite Brownies 1.36 kg	\$13.69
	1 x Braided Apple Turnovers 1 each	\$10.29

Items Subtotal: \$354.77 Recycling Fee: \$0.64

Beverage Container Fee: \$6.40

Executive Member credit applied: -\$10.00

1.28% off your basket: -\$4.54

Item GST: \$5.47 **Item PST:** \$1.38

Total CAD: \$354.12 **You saved:** \$14.54

Name:

Your PayPal card was temporarily authorized for \$361.20. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

Additional Information

Instacart GST/HST Registration:

Costco GST/HST Registration:

Contact Us Instacart Terms & Conditions

All orders are facilitated by Instacart.

Rate your order



delivered your order on Jul 29, 2025,

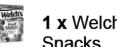
Don't forget to rate and tip your shopper if you want to recognize their efforts. 100% of tips goes to your shopper.

Rate View Order

Order Receipt

Order ID: #

✓ Items Found



1 x Welch's Mixed Fruit **Snacks**

60 x 22 g



1 x Swiss Delice Petits Suisses Extra Creamy Milk \$28.39

\$18.19

Chocolate

1.5 kg

ниснем	1 x Hi-Chew Chewy Fruit Candy Variety Pack	\$11.39
	1 x Pringles Original Snack Stacks Chips	\$13.69
	1 x Good Host Original Iced Tea 2.35 kg	\$14.79
	1 x Traditional Madeleines ^{794 g}	Price after discount P\$11.39 rice before discount \$14.39
V2-02-02-02-02-02-02-02-02-02-02-02-02-02		
Natrol	1 x Natrel Salted Butter	\$6.49
Natural Operation of the state		Price after discount \$12.49 Price before discount \$16.49
	454 g1 x Hello Panda ChocolateCreme Filled Cookies	Price after discount \$12.49 Price before discount



1 x San Pellegrino Naturali Italian Sparkling Drinks

24 x 330 ml

Price after discount \$19.29 Price before discount \$24.29

\$18.79

\$28.39



1 x Kirkland Signature Thin & Crispy Mini Chocolate Chip Cookies

30 x 28 g



1 x Frito-Lay Variety Pack (Lay's, Doritos, Ruffles, Cheetos)

Classic, Ketchup, All Dressed, Nacho,

Cheese



1 x Oasis Assorted Hydrafruit Drink

50 x 200 ml

\$20.99

Items Subtotal: \$244.06 Item Discounts: -\$12.00 Recycling Fee: \$0.48

Beverage Container Fee: \$7.40

Executive Member credit applied: -\$10.00

\$2 off any store : -\$2.00

Item GST: \$5.99 **Item PST:** \$1.38

Total CAD: \$235.31 You saved: \$24.00



Order Details

Order Number

Order Date

07/25/2025

Membership Number

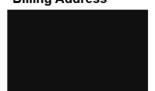
Payment Method

Mastercard ending in

6615 MAIN ST VANCOUVER, BC V5X 3H3 6046608380

Shipping Address

Billing Address



Feedback

Item	Quantity	Status	Total Price
Decadent Snacking Gift Basket	1	Delivered	\$69.99
Item #1660412			
\$69.99			

Order Summary

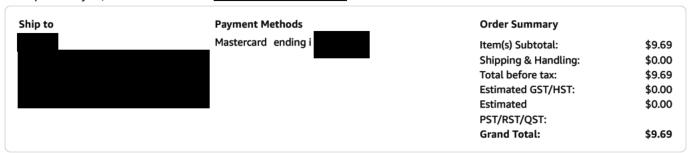
Newfoundland SSBT:

Subtotal (1 Items)	\$69.99
Shipping	\$0.00
GST (G)	\$3.50
HST (H)	\$0.00
PST (P)	\$4.90
QST (Q)	\$0.00
	X
Order Total	\$78.39 \$9

GST/HST|PST Numbers for Costco.ca GST/HST: British Columbia: Manitoba PST: Saskatchewan PST: Quebec QST:

Order Details

Order placed July 15, 2025 Order numbe



Arriving 25 July - 7 August



HAKIDZEL 100Pcs Oil Paper Take Out Bags for Snacks Fried Chicken and Lunch Packing Convenient Food Sold by: Yayuek \$9.69

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Re: Sat. Aug. 2nd: Celebrate BC Day with MLA Sunita Dhir - Invitation to Performance Groups

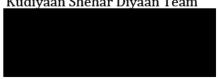
From
Date Tue 2025-08-0
To Dhir.MLA, Sunita <sunita.dhir.mla@leg.bc.ca></sunita.dhir.mla@leg.bc.ca>
INIVOICE
INVOICE
Leave the Marie Land
Invoice Number:
Date: Saturday, August 2nd, 2025
Billed By:
billed by.

Billed To:
Sunita Dhir
Reason for Invoice:
Guitar performance for BC Day Celebration
Performance Date: August 2nd, 2025
Duration: 1 Hour
Amount Due:
\$200.00 CAD

INVOICE

From:

Kudiyaan Shehar Diyaan Team



To:

MLA Sunita Dhir Vancouver-Langara

Invoice #:

Date: July 15, 2025

Due Date: August 10, 2025

Description	Amount (CAD)
Booth Fee for Kudiyaan Shehar Diyaan	\$100.00
Event (August 17, 2025 – Moberly Park, 12	
PM to 4 PM)	

Total Due: \$100.00 CAD

Please e-transfer the booth fee to: or write a Cheque to

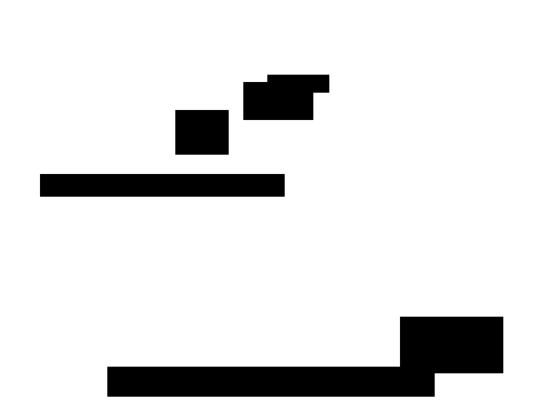
(Kudiyaan Shehar Diyaan)

Include your business name in the notes section.

Thank you for supporting women empowerment and community celebration!

TETSU TAIKO INVOICE -

Date: Aug. 2, 2	025		
Description of Services		_	~
Taiko Celebra: Aug. 2	performa fron - M	ince for ILA sunita	BC Da a Dhìr
Payment: \$400.0			
* Payment: Please make cl	heques out to:		
×	34		
Domo Arigato!!!			
			9



Registration Confirmation To Jewish Federation of Greater Vancouver

Thank you for registering for the 2025 Federation Annual Campaign Opening! We look forward to welcoming you to the Major Donor Reception and the main event, which will feature actor and comedian Flon Gold.

Thursday, September 11, 2025
Doors open at 5:15 p.m.
5:30 p.m. I Major Donor Reception
7:00 p.m. I Main Event
Location will be provided closer to the date

Enhanced security

Enhanced security measures are in place, including police, private security, and metal detectors. We reserve the right to deny entry based on our assessment of potential security risk.

A reminder to please leave backpacks and large bags at home, if possible. Bags larger than 8"X 8" are not permitted. All bags are subject to search upon entry.

What you need for entry

- E-ticket and QR code or printed ticket. See below.
- Photo ID may be requested

Please note that tickets are non-refundable and non-transferable

Preferred Seating

Ushers will begin escorting our guests to their preferred seats at 6:45 p.m. Please note that our program begins promptly at 7:00 p.m.

We are expecting a large number in attendance, and thank you in advance for your cooperation.

Code of Conduct

Any behaviour that, in the opinion of, and at sole discretion of, the hosts, is undesirable, unsafe, disruptive, disrespectful, or otherwise unwelcome, will result in denial of access to, or, termination of your access to this event; your immediate removal by security and law enforcement, and, prosecution under the BC Trespass Act and Criminal Code of Canada. Further, you agree to comply with requests from the hosts, security, and law enforcement, to cooperate with them in such things as physical and visual inspections of your bags and person, satisfactorily proving your identity to our satisfaction, temporarily relinquishing control of personal items in your possession deemed by us to be inappropriate for inside this venue, etc., etc.

We also reserve the right to seek remedy in civil court for losses or damages caused by your behaviour.

By registering for this event and /or entering the physical space where it is being held, you agree to these terms and conditions.



Registration

Major Donor Reception

\$90.00

Name Sunita Dhir

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

Registrant ID

Billing Information

Name

Address

Payment Method Credit Card

Card Number

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

Phone

Date Aug 29 2025

C3 Alliance Corp. 450-688 West Hastings Street Vancouver, BC V6B1P1 Canada

Invoice To:

n Street Vancouver, BC V5X3H3 Canada Invoice From:

C3 Alliance Corp. 450-688 West Hastings Street Vancouver, BC V6B1P1 Canada

GST/HST:

Ticketing by



535 Mission Street, 8th Floor San Francisco, CA 94105 USA

GST/HST Invoice

Invoice Number:
Please quote invoice number for payment and correspondence.

Invoice Date: Sep 2, 2025

Event:

Dear

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 3 Breakfast - Thursday, Sept 25, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35
Day 2 Breakfast - Wednesday, Sept 24, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35

Total (net): CA\$54.00

Plus GST/HST 5 %: CA\$2.70

Invoice Amount: CA\$56.70

Date of Purchase: Sep 2, 2025 Time of Supply: Sep 23, 2025

Eventbrite, Inc., on behalf of the organizer, charged CA\$56.70 for "12th Annual Resource Breakfast Series" (Tuesday, September 23, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *12th Annual Resour" in the next few days.

Thank you, C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. For the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.

Walmart > \ How did we do today?

Complete our short customer survey at SURVEY.WALMART.CA

1 of 3 \$1000 gift cards

Rules and regulations apply. See contest rules for details.

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X ON1
604-288-4395

GV	ORIG WIEN	627735020800	
GV	ORIG WIFN	627735020800	\$5.94 D
GV	DRIG HITCH	051139050800	\$5.94 D
CU	SULTE MIEM	627735020800	\$5.94 D
uv	DKIG MIEN	627735020000	\$5.94 D
G۷	ORIG WIEN	627735020800	\$5.94 D
GV	ORIG WIFN	627735020800	
GV	OPTG LITEN	621136020800	\$5.94 D
CH	OUTO MIEN	627735020800	\$5.94 D
uv	OKIG MIEN	627735020800	\$5.94 D
G۷	CHICKEN W	627735270030	\$6.28 D
			40.20 U
uv	בן אוטם עה	627735266120	
	18 AT 1 I	FOR \$2.47	\$44.46 D

SUBTOTAL

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Die Toppmelakte

一种一位110天112年40年2月1日

\$98.26

\$98.26



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

SELF-CHECKOUT

YE	Member		
	1985184	SQUARE BARS TPD/247221	13.49
	129366	POP KERNELS	3.00-
		1/6	10.89
	339431	HEINZ PICNI	9.49
4	B 1339431	HEINZ PICNIC	11.49
	@ 18.49		11.49
4	e 1.00	HYDRAFRUITS	
	- 1.00	WILLIAM 12	73.96
4	€ 5.00	ENVIRO FEE C	4.00
8	@ 11.99	DEPOSIT CL	20.00
	1046328	CHOC COOKIE	
	SUBT	CUOKIE	95.92
		JITL .	247.73
	**** TOTAL		0.00
			247.73



Member Name: Dhir, Sunita MLA

Expense Description	Refund for MLA Chow's portion of booth fee
Vendor	Kudiyaan Shehar Diyaan Event
Amount	-\$50.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Communications & Advertising



Receipt for Your Payment to MailChimp

From PayPal <service@intl.paypal.com>
Date Fri 2025-05-16

То



You paid US\$29.69 to MailChimp

Merchant MailChimp

Transaction date May 17, 2025

Order ID

Subtotal US\$29.69

Total US\$29.69

Paid MailChimp with



\$43.29 CAD

PayPal's conversion rate: 1.0000 CAD = 0.6858 USD

This rate includes a currency conversion fee.

This charge will appear on your credit card statement as "PAYPAL *MAILCHIMP".

Transaction ID:



Your payment was sent from





Receipt for Your Payment to MailChimp

From PayPal <service@intl.paypal.com>

Date Mon 2025-06-16

To



You paid US\$29.69 to MailChimp

Merchant	MailChimp
----------	-----------

Transaction date Jun 17, 2025

Order ID

Subtotal US\$29.69

Total US\$29.69

Paid MailChimp with



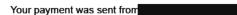
\$42.09 CAD

PayPal's conversion rate: 1.0000 CAD = 0.7054 USD

This rate includes a currency conversion fee.

This charge will appear on your credit card statement as "PAYPAL *MAILCHIMP".

Transaction ID:







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

CO PAID \$175.00



INVOICE

The Times of Canada

GST#

#207-7928 York Centre, 128 Street, Surrey, British Columbia V3W 4E8 Canada

> 778-592-0866 thetimesofcanada.com

BILL TO

MLA Sunita Dhir

Invoice Number:

P.O./S.O. Number: Canada Day 2025

Invoice Date: June 13, 2025

Payment Due: June 13, 2025

Amount Due (CAD): \$367.50

Product/Service Quantity Price **Amount** Canada Day 2025 1 \$350.00 \$350.00 Quarter Page Ad

> Subtotal: \$350.00

GST 5%:

\$17.50

Total:

\$367.50

Amount Due (CAD):

\$367.50

CO paid \$61.25



Refund notification

From Lapu-Lapu Day Block Party

Date Tue 2025-07-01

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

Lapu-Lapu Day Block Party

ORDER #

Your order has been refunded

Total amount refunded: **\$125.00 CAD**. It may take up to 10 days for this refund to appear in your account.

Order summary

	LLD 2025 - Souvenir Program Promotion × 1 Refunded	\$125.00
--	--	----------

Subtotal	\$125.00
Shipping	\$0.00
Taxes	\$0.00

Total paid today \$0.00 CAD

Total due \$125.00 CAD



Minuteman Press Richmond Unit 110 - 11780 River Road Richmond BC V6X 1Z7 Phone: 604 273-9050

www.richmond.minutemanpress.com

Invoice

Invoice Number

2025-07-04

Invoice Date P.O. Date

2025-06-17

P.O. Number

Bill to:

Sunita Dhir MLA 6615 Main St

Vancouver, BC V5X 3H3

Phone:

Pnone:

Email: sunita.dhir.MLA@leg.bc.ca

Ship to:

Sunita Dhir MLA Sunita Dhir 6615 Main St

Vancouver, BC V5X 3H3

Phone:

Email: sunita.dhir.MLA@leg.bc.ca

1 Flat Rate Shipping - Lower Mainland (Job 94455)

\$16.50

\$379.06

\$395.56

\$443.03

1,000 Door Hangers (Job 94420)

Invoice Subtotal: GST 5%: Provincial:

Balance Due:

\$19.78 \$27.69

Invoice Total:

\$443.03

Click or Scan the QR Code to Pay Online

Salesperson:

Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd.:

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050 e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line EFT (Electronic Funds Transfer)
Bank Cod

Bank Cod Bank Transit Account #: Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!) Thank you,

INVOICE

CANKOR MARKETING

Date: June/25/2025 INVOICE #



Bill to: New Democrat BC Government Caucus
Name: Community Outreach Officer
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. #:

SUNFLOWER MARKETING **INCORPORATED**

2811 - 495 West Georgia Vancouver BC V6B 3X2 billing@sunflowermedia ca www sunflowermedia ca

GST/HST Registration No.:

Business Numbe



INVOICE

BILL TO

NDP BC Government Caucus East Annex 501 Belleville Street

Victoria BC V8V 1X4

INVOICE	
DATE	
TERMS	
DUE DATE	

12/06/2025 Net 30 12/07/2025

	DESCRIPTION		QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence D Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	ay	1	630.00	630.00	GST
	business. Payment terms are 30 days. There will	SUBTOTAL				630.00
be a 1.5% interest of	charge per month on late invoices.	GST @ 5%				
		TOTAL				661.50
		BALANCE DUE			\$6	61.50

CO Paid \$30.07



Minuteman Press Richmond Unit 110 - 11780 River Road Richmond BC V6X 1Z7 Phone: 604 273-9050

www.richmond.minutemanpress.com

Invoice

Invoice Date 2025-07-28 P.O. Date 2025-07-02

P.O. Number Sunita

Bill to: Sunita Dhir MLA

6615 Main St

Vancouver, BC V5X 3H3

Phone: 604-660-8380

Email: sunita.dhir.MLA@leg.bc.ca

Ship to: Sunita Dhir MLA

Sunita Dhir 6615 Main St

Vancouver, BC V5X 3H3

Invoice Number

Phone: 604-660-8380

Email: sunita.dhir.MLA@leg.bc.ca

1,000 Magnets- 3.5" x 2" (14pt) (Job 94544)

\$276.00

Invoice Subtotal: \$276.00

GST 5%: \$13.80 Provincial: \$19.32 Invoice Total: \$309.12

Balance Due: \$309.12

Click or Scan the QR Code

to Pay Online

Salesperso

Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd.:

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call: 604-273-9050 e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line EFT (Electronic Funds Transfer)

Bank Cod Bank Transit Account #: Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

GETB• T-SHIRT PRINTING & EMBROIDERY

www.GETBOLD.com

INVOICE

Bill To:

Sunita Dhir, MLA for Vancouver-Langara



Project Name:

Sunita Dhir, MLA for Vancouve

07123 29 lip To: Sunita Dhir, MLA for Vancouver-Langara 6615 Main Street Vancouver, BC V5Z3H3 604.660.8380

Invoice No.	Order Date	Due Date	Rep	PO No.	PST Number	Terms
	7/23/2025	7/23/2025				

DESCRIPTION	COLOUR	SML	MED	LRG	XL	2XL	3XL	QTY	RATE	TOTAL
T-Shirt										
Gildan Heavy Cotton T-shirt #5000	AntJadeD	4	8	8	4			24	20.10	482.40
Ni								i		

GST/HST No.

604-984-4117 866-333-2653 #109-2433 DOLLARTON HWY. NORTH VANCOUVER, BC, V7H 0A1

24

Total Pieces:

GST: \$24.12 PST: \$33.77

Price Total:

\$540.29

Balance Due

\$0.00

Mailchimp

Your order has been processed.





sunita.dhir.mla@leg.bc.ca c/o The Rock sunita.dhir.mla@leg.bc.ca 405 N. Angiel MLA Sunita Dhir Community Office www.mailchin 6615 Main St Vancouver, BC V5X 3H3 Canada 6046608380 PST/QST ID:

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312 USA
www.mailchimp.com
GST/HST ID:
PST/QST ID:







CANADA TABLOID MEDIA INC

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

GST#794897280RT0001 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:

Balance Due: \$630.00

ilem	Quantity	Hale	Amount	l
Half Page Ad of 6 MLAs on Page 27 in July issue of Canada Tabloid	1	\$600.00	\$600.00	
	8	Subtotal:	\$600.00	
	Ta	ax (5%):	\$30.00	
		Total:	\$630.00	

CO Paid 157.50

Terms:

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

OS

Office Supplies

Order placed May 26, 2025

Vancouver, British Columbia V5X 3H3

Order number

Ship to **Payment Methods** Mastercard ending ir 6615 Main Street

Order Summary

Item(s) Subtotal: \$142.76 Shipping & Handling: \$13.70 FREE Shipping: -\$13.70 Total before tax: \$142.76 Estimated GST/HST: \$7.13 Estimated \$10.00

PST/RST/QST:

Grand Total: \$159.89

Delivered 3 June

Package was handed to resident



Canada

CORE ART 24x36 Poster Frame 2 Pack, Black 24x36 Frame, Display Pictures 20 x 30 with Mat or 24 x 36 Without Mat - Horizontal and Vertical Wall Mounting Sold by: CORE ART

Return window closed on July 2, 2025 \$56.82

Delivered 2 June

Package was handed to a receptionist Signed by: Icbc .



Amazon Basics Lined Sticky Notes, 4 x 6-Inch, Assorted Colors, 5-Pack Sold by: Amazon.ca

Return window closed on July 2, 2025

\$8.54

Delivered 2 June

Package was handed to a receptionist Signed by: Icbc .



ThermalinX Silicone Oven Mitts - 2 Pieces Heat and Slip Resistant Kitchen Pinch Grips, Finger Protector Pot Holder Gloves for Kitchen, Frying, Cooking, Baking, BBQ (Red)

Sold by: LinksD

Return window closed on July 2, 2025

\$6.42

Arrow 160455 Drywall Drill Bit, Screw and Anchor Kit

Sold by: Amazon.ca

Return window closed on July 2, 2025

\$10.99



32GB FRAMEO 10.1 Inch Smart WiFi Digital Photo Frame 1280x800 IPS LCD Touch Screen, Auto-Rotate Portrait and Landscape, Built in 32GB Memory, Share Moments Instantly via Frameo App from Anywhere Sold by: akimart

Return window closed on July 2, 2025

\$59.99

Order placed March 29, 2025

Order number

Ship to

6615 Main Street Vancouver, British Columbia V5X 3H3

Canada

Payment Methods Mastercard ending i



Order Summary

Item(s) Subtotal:\$196.82Shipping & Handling:\$25.40FREE Shipping:-\$25.40Total before tax:\$196.82Estimated GST/HST:\$9.85Estimated\$10.28

PST/RST/QST:

Grand Total: \$216.95 Refund Total \$25.73

Delivered 2 April

Package was handed to a receptionist

Signed by:



Amazon Basics Nylon Braided USB-C to Lightning Cable, MFi Certified iPhone Charger - Dark Grey, 3-Foot

Sold by: Amazon.ca

Replace item: May be possible through April 2, 2026

Return window closed on May 2, 2025

\$21.96

Delivered 2 April

Package was handed to a receptionist

Signed by:



Cotchear 10pcs AG3 LR41 Battery 392 384 192 SR41SW CX41 L736 Batteries L736f Battry 1.5V LR41 Button Batteries

Sold by: Cotchear

Return window closed on June 1, 2025

\$5.99



36Pcs Yellow Hanging Swirl Decorations Ombre Yellow Felt Swirl Streamer Spiral Ceiling Decoration Garland for Lemon Bee Sunflower Birthday Wedding Baby Shower Bridal Shower Bachelorette Party Supplies

Sold by: Little Biene

Return window closed on June 1, 2025

\$13.99



Ergonomic Mouse Pad with Wrist Rest Support, Mousepad with Memory Foam Wrist Rest and Non-Slip PU Base, Massage Bulge Design for Pain Relief, Computer,

Wireless Mouse, Desk(12.2x9.8 inch), Pink

Sold by: EooCoo CA

Return window closed on May 2, 2025

\$25.95



8 Rolls in 4 Colors Gradient Yellow Party Crepe Paper Streamer, 8 Pieces 82 feet Streamets Party Decorations, Party Supplies for Bachelorette Wedding Birthday Baby Shower Graduation Bridal Shower

Sold by: UNIIDECO

Return window closed on May 2, 2025

\$12.99

Delivered 3 April

Package was handed to resident



32 Ft Orange Triangle Flag Fabric Banner Gradient Orange Cotton Pennant Garland Cloth Hanging Bunting for Fall Autumn Wedding Birthday Bachelorette Thanksgiving Day Harvest Party Decorations Supplies Sold by: Little Biene

Return window closed on May 2, 2025

\$19.40

Return complete

Your return is complete. Your refund has been issued.

When will I get my refund?



Mouse Pad with Support, Pain Relief Ergonomic Mouse Pad, Comfortable Durable Computer Mouse Pad Wrist Rest with Non-Slip PU Base for Home Office Working Studying (Tropical Leaves) Sold by: COUKASO

\$13.98

Return complete

Your return is complete. Your refund has been issued.

When will I get my refund?





LiCB 27A 12V Alkaline Battery (Pack of 10) Sold by: LiCB \$8.99

Delivered 2 April

Package was handed to a receptionist

Signed by:



MIAHART 4 Pack Paper Circle Dots Garland Orange Hanging Circle Paper for Wedding Birthday Baby Shower Halloween Thanksgiving Party Decorations Sold by: Ruikeji

Return window closed on May 2, 2025

\$9.59



Stylish Gift Basket Sold by: Union Street Chocolates Return window closed on May 2, 2025



36Pcs Orange Hanging Swirl Decorations Ombre Orange Felt Swirl Streamer Spiral Ceiling Garland for Fall Autumn Harvest Thanksgiving Birthday Wedding Baby **Shower Bachelorette Party Supplies** Sold by: Little Biene

Return window closed on June 1, 2025

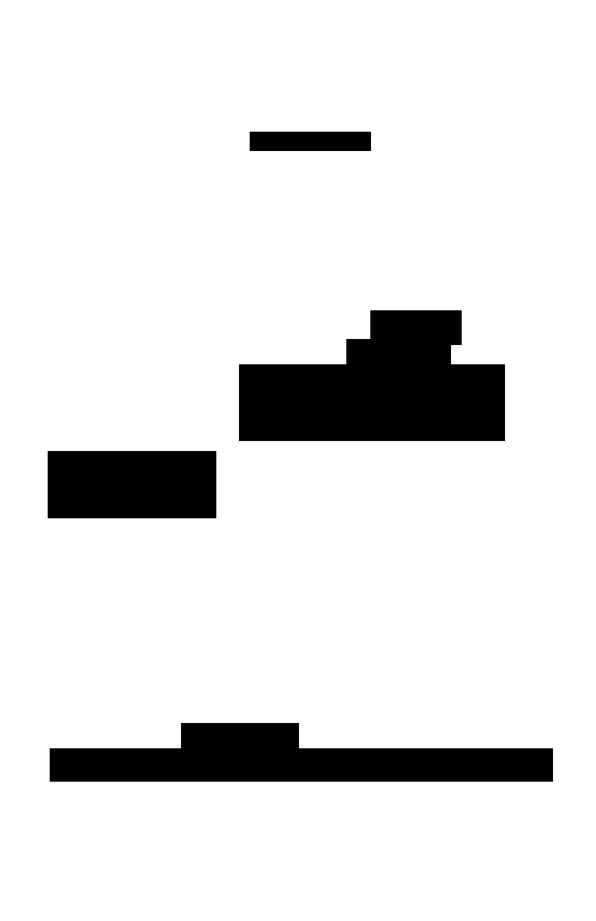
\$13.99

STAR NAME TAG & ENGRAV

\$25.76

Transaction date

Jul 22, 2025





Order Number

Order Date 08/19/2025

Membership Number

Payment Method

Mastercard ending in 8772

Coupon

Shipping Address

6615 MAIN ST VANCOUVER, BC V5X 3H3 6046608380

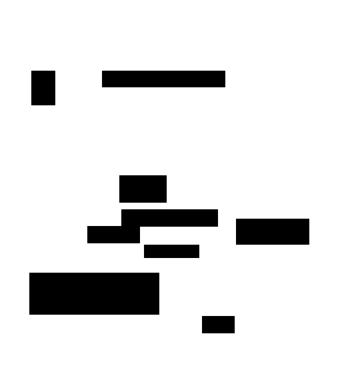


Quantity Status **Total Price** Item HP Multifunction M234dw LaserJet Printer \$259.89 Order Received Item #2156234 \$259.89 Discount \$50.00 Eco Fee Order Received \$6.50 1 Item #824200000000 \$6.50

Feedback

Subtotal (2 Items)	\$266.39	
Shipping	\$0.00	
Estimated GST	\$10.82	
Estimated HST	\$0.00	
Estimated PST	\$15.15	
Estimated QST	\$0.00	
Sales tax on checkout is an estimate. The tax charged when the order is shipped or picked up.	is determined	Feedback
Order Total	\$242.36	+







Order placed August 19, 2025

Order number

Ship to	Payment Methods	Order Summary	
6615 Main Street Vancouver, British Columbia V5 Canada	Mastercard ending in	Item(s) Subtotal: Shipping & Handling: Total before tax: Estimated PST/RST/QST: Estimated GST/HST: Grand Total:	\$8.32 \$0.00 \$8.32 \$0.00 \$0.00 \$8.32

Arriving 10 September - 1 October



Foam Paint Roller, 2" Mini Paint Roller with Frame for Painting Corners, Trim, Smaller DIY Stenciling Projects
Sold by: hubeihuicaichengguojimaoyiyouxiangongsi

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Order placed August 19, 2025

Order number 7

Ship to	Payment Methods	Order Summary	
	Mastercard ending in	Item(s) Subtotal:	\$85.83
6615 Main Street		Shipping & Handling:	\$19.55
Vancouver, British Columbia V5X 3H3		FREE Shipping:	-\$19.55
Canada		Total before tax:	\$85.83
		Estimated	\$6.01
		PST/RST/QST:	
		Estimated GST/HST:	\$4.29
		Grand Total:	\$96.13

Arriving 2 September - 11 September



Bic Round Stic Grip Extra Comfort Ballpoint Pen, Medium Point (1.2mm), Blue, Soft Grip for Added Comfort and Control, 48-count Sold by: Amazon.ca

\$10.17

Arriving tomorrow



Performore 24 Pocket Spiral Project Organizer with 12 Dividers, Fits 8.5" X 11" Letter Size Papers Folder with Dividers, Front and Back Customizable Covers, Erasable Write On Tabs for Documents Files

Sold by: Ring Binder Depot

Return items: Eligible through September 21, 2025

\$24.99



Acrylic Sign Holder 8.5×11 Inch 3 Pack, Clear Display Sign Stand for Store Sign Holders, Vertical Double Acrylic Stands, Vendor Booth Display Items Sold by: Hoewina-CA

Return items: Eligible through September 21, 2025

\$16.99

Sharpie Permanent Markers, Ultra Fine Point, Black, 2 Count Sold by: Amazon.ca

\$2.00



Pentel EnerGel Retractable Liquid Gel Rollerball, 0.7mm Medium Point, Black Ink, 3

Pens + 4 Refills

Sold by: Amazon.ca

Return or replace items: Eligible through September 21, 2025

\$11.70



Expo Dry Erase Markers, Whiteboard Markers with Low Odour Ink, Chisel Tip,

Sold by: Amazon.ca

Assorted Colours, 16 Count

\$15.98







Order Number

Order Date 08/06/2025

Membership Number

Payment Method

Mastercard ending in

6615 MAIN ST VANCOUVER, BC V5X 3H3 6046608380

Shipping Address

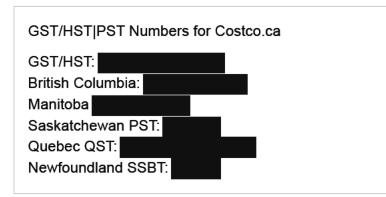
Billing Address



Feedback

Item	Quantity	Status	Total Price
Star Elite Heavy Duty Multi-purpose 86.4 cm (2.8	1	Shipped	\$84.99
ft.) Folding Table, 2-pack			
Item #1692924			
\$84.99			

Subtotal (1 Items)	\$84.99
Shipping	\$0.00
GST (G)	\$4.25
HST (H)	\$0.00
PST (P)	\$5.95
QST (Q)	\$0.00
	, 5
Order Total	\$95.19 \$99-9 9-9
	<u> </u>



Sales invoice





9900003005300132073125

IKEA Family card number IKEA Family savings

6.00

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

1 866 866 4532 GST #

Transaction information

Date
Time
Store
Workstation
Transaction number
Operator ID

	2025 07 31
er	

Article ID	Article name	Quantity	Sum	Total
50571525	LÅNESPELARE mug holder ash venee	2.00	14.99	F 29.98
80584512	IDEALISK ice-cream scoop stainle	1.00	4.99	4.99
30513598	HOLMVI throw 120x160 gray	1.00	9.99	9.99
30407814	RINNIG dish brsh gray	1.00	1.99	1.99
10489976	HILDEGUN oven mitt NA	1.00	1.99	1.99
70186090	PRICKIG microwave lid 26 gray	1.00	1.49	1.49
50420206	HÅLLBAR bin w lid 35 l light gra	2.00	19.99	39.98
20468105	NOJIG organizer 20x25x10 plastic	28.00	0.99	27.72
Payment method	Sum	Number of items		37
EFT MASTER	132.31 CAD	Net total		118.13
***************************************		GST		5.91
	_	PST		8.27
		Total		132.31

DOLLAR TREE.

Store# 40011

(604) 321-4428

6464 Fraser Street Vancouver BC V5W 3A4

HST/GST #:

DESCRIPTION		QTY	PRICE	TOTAL
ECIRCUIT 9V 1PK ECIRCUIT 9V 1PK Bag Fee	Customer Brought	1 1 0	1.75 1.75 0.00	1.75T 1.75T 0.00N
BTRY6	Sub Total GST PST Total MasterCar ********	20	0.06 Ar	\$3.50 \$0.18 \$0.12 \$0.25 \$4.05 \$4.05 proved

www.DollarTreeCanada.com

We will gladly exchange any unopened item

Sales Associate

DOLLAR TREE.

\$4.05

\$4.05

Store# 40011 6464 Fraser Street Vancouver BC V5W 3A4 (604) 321-4428

TRANSACTION RECORD

Purchase

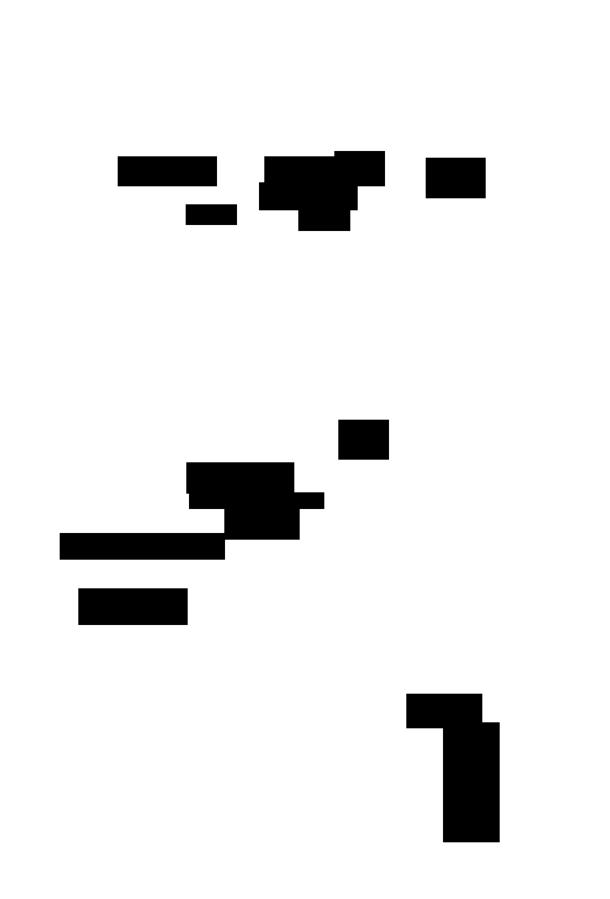
Jul 24,2025 ***** MASTERCARD Entry: Tap EMU (H) Batch: Sequence: Response: Auth#: UID:

MASTERCARD

Amount

Total

Approved - Thank You Signature Not Required Important:Retain this copy for your record CARDHOLDER COPY





Order Number

Order Date

07/15/2025

Membership Number

Payment Method

Mastercard ending in

6615 MAIN ST VANCOUVER, BC V5X 3H3

6046608380

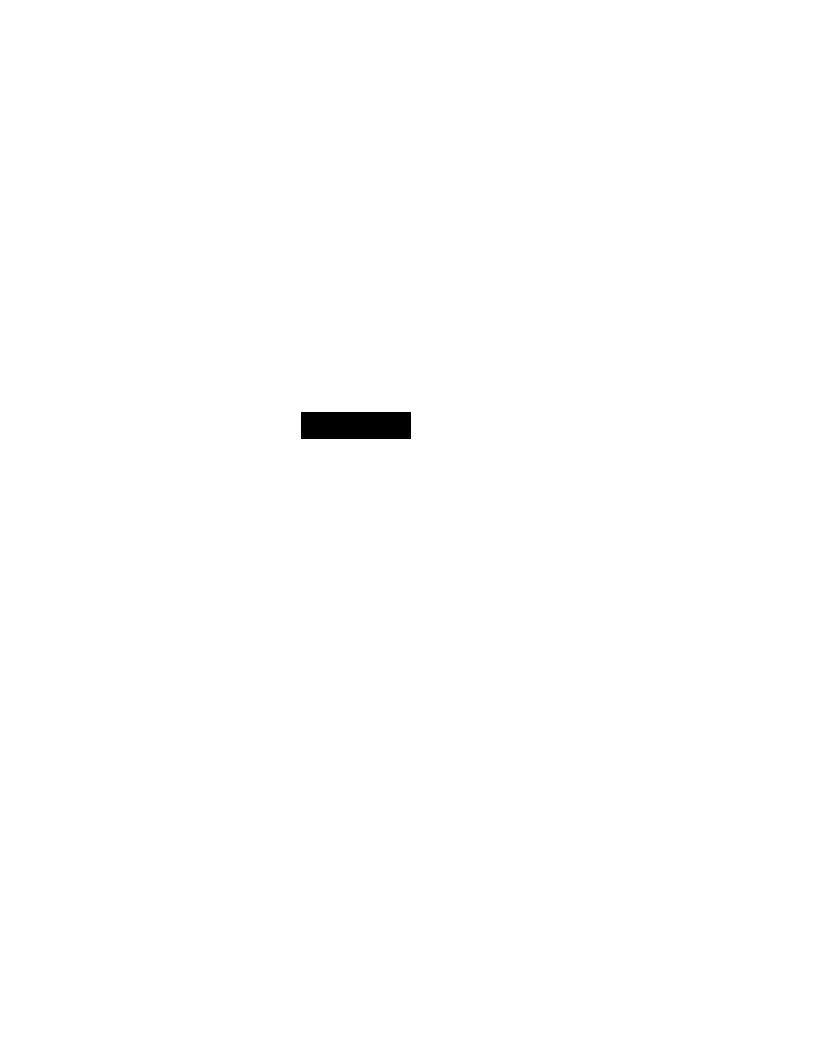
Shipping Address

Billing Address



Quantity **Total Price** Status Item Canon SELPHY CP1500 Compact Photo Printer, Order Received 1 \$149.97 Ink and Photo Paper Bundle Item #2711304 \$149.97 Eco Fee Order Received \$0.85 Item #824200000000 CO Paid 168.92 \$0.85

Feedback



Order placed July 15, 2025 Order number

Ship to **Payment Methods Order Summary** Mastercard ending in Item(s) Subtotal: \$240.83 6615 Main Street Shipping & Handling: \$15.65 Vancouver, British Columbia V5X 3H3 FREE Shipping: -\$15.65 Canada Total before tax: \$240.83 Estimated GST/HST: \$11.40 Estimated \$15.26 PST/RST/QST: **Grand Total:** \$267.49

Arriving 28 July



DJI Mic Mini (2 TX + 1 RX + Charging Case), Wireless Microphone for Camera/iPhone/Android, Ultralight, Detail-Rich Audio, 48h Use, Noise Cancelling, Automatic Limiting, Vlog, Streaming

Sold by: Amazon.ca

\$191.00

Mr. Freeze - Freeze Pops, Assorted Flavours (6), $80 \times 20ml$ Sold by: Amazon.ca

\$4.94

2

Acrylic Sign Holder 8.5×11 Inch 3 Pack, Clear Display Sign Stand for Store Sign Holders, Vertical Double Acrylic Stands, Vendor Booth Display Items Sold by: Hoewina-CA

\$16.99



Gold Medal 2045 Flavacol Seasoning Popcorn Salt, 35 Ounce Sold by: Amazon.ca

\$12.97



EHOMEA2Z Stainless Steel Dredge Shaker Ideal For Salt, Spice, Sugar, Flour (1, 10 oz)

Sold by: eHomeA2Z

\$9.99

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Order placed August 29, 2025

Order number

Ship to

Payment Methods

6615 Main Street

Mastercard ending in

OO 13 Mail Street

Vancouver, British Columbia V5X 3H3

Canada

Order Summary

Item(s) Subtotal:\$66.75Shipping & Handling:\$15.65

FREE Shipping: -\$15.65 Total before tax: \$66.75 Estimated \$4.68

PST/RST/QST:

Estimated GST/HST: \$3.34 Grand Total: \$74.77

Arriving Tuesday



Screw Caps Covers 12mm, 200pcs Plastic Screw Caps Covers White for Screws Head Cache Vis Blanc for Wardrobe Furniture Cabinets

Sold by: INMYHOME

\$8.98



Alpha Grillers Meat Thermometer Digital - Instant Read Food Thermometer for Cooking Grilling Air Fryer Griddle Probe Kitchen Gadgets Essentials BBQ Accessories Grill Gifts for Men Him Dad Birthday

Sold by: Accelerator Store

\$12.22



300 Pcs Paper Hot Dog Trays, Small Hot Dog Boats Fluted to Go Food Holders for Concession Stand, Party, Food Truck (Orange)

Sold by: xiajiamaoyi

\$18.58



MAQIHAN 100 Wax Paper Sandwich Bags - 6"x8" Glassine Bags, Translucent Envelopes for Food Take Out, Snack & Baked Goods Packaging Sold by: MAQIHAN-CUSTOM

\$8.99

TR

Travel



Constituency Assistant Mileage Reimbursement Form

мы Dhir, Sunita MLA				
Expense Account	8286 - Out-of-Constituency Staff Travel			
Payee Name	Last Name, First Name			
Payee Address	ERF			
nvoice Number	MI-07312			

Rate Per Kilometer	r \$0.63	
For Period	od From 7/31/25 to 7/31/25	
Total Kilometers	29.10	
Total Reimbursement	\$18.33	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 31, 2025	VLA CO	MLA Chow CO	Pick up BC Day Event Supplies	4 \$	2.33
July 31, 2025	MLA Chow CO	MLA Kang CO	Pick up BC Day Event Supplies	5 \$	3.09
July 31, 2025	MLA Kang CO	IKEA Richmond	Pick up office supplies	11 \$	6.93
July 31, 2025	IKEA Richmond	VLA CO	Return to CO	10 \$	5.99
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				29	\$18.33

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

MLA	Dhir, Sunita MLA		Rate Per Kilometer	r	\$0.63
Expense Account	8285 - In-Constituency Staff	Travel	For Period	From 8/1	.5/25 to 8/17/25
Payee Name Last Name, First Name			Total Kilometers	s	16.50
Payee Address	EFT .		Total Reimbursement	t	\$10.40
Invoice Number	MI-081725				
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 15, 2025	со	Marpole Neighbourhood Hou	⁵⁶ Site visit for BBQ event	4	2.77
August 15, 2025	Marpole Neighbourhood House	со	Return to CO Drive pootning turniture & supplies	4 :	2.58
August 17, 2025	со	Moberly Park	for Kudiyaan Shehar Diyaan -	2	1.26
August 17, 2025	Moberly Park	со	Get more supplies	2	1.26
August 17, 2025	со	Moberly Park	Get more supplies	2 :	1.26
August 17, 2025	Moberly Park	со	Return to CO	2 :	1.26
				;	-
				;	-
				;	-
				;	-
				;	-
					-
				;	-
					-
				17	\$10.40

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

00

Other Office Expenses

Account number | Bill number | Bank Payment ID

11-digit Bank Payment ID for Online/Telephone banking

here's a quick summary of your bill.

How much do you owe?

\$39.20

→ Don't forget to pay by Required Payment Date - Mar 16, 2025.

See page 2 for ways to pay

Bill date Feb 21, 2025 Page 1 of 11



Here's a breakdown of your total

73		
Your account	summary	\$
Balance from last bil	I	39.20
Your payments - tha	nk you Jan 26	-39.20
Balance brought fo	orward	0.00
Your current	bill	\$
Mobile	See page 3 >	39.20
Total (Includes \$1.7	5 GST, \$2.45 PST)	39.20
Total		\$39.20

Any payments we received and processed after Feb 23, 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 \$19.60



IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#########

Payment Date Required Payment Date:

\$39.20 Mar 16, 2025

Amount of your payment:

Your account number:

Bank Payment ID:

\$

Fido PO Box 8878 STN Terminal Vancouver, BC V6B 0H6



Account number | Bill number | Rank Payment ID

11-digit Bank Payment ID for Online/Telephone banking

fido命



Month	ly charges	Feb 22 - Mar 21	5
20GB, Talk & Text - Entry Total monthly charges			35.00 35.00
Usage :	summary	Ending Feb 21, 2025	2
Usage ty	pe	You used	S
Voice	Min. used and incl. in package	630:00 min:sec	v
Data	20GB Data	12.90 GB	
	Rogers Unison Office User	625.35 MB	*
	Data Bytes (2 session(s))	0.00 KB	4
Msg	Messaging Bundle - Incl - Rcvd	1 msg	4
	Messaging Bundle - Incl - Sent	64 msgs	4
Total usa	nge		0.00
Total b GST PST	efore taxes		35.00 1.75 2.45
Total f	or Mobile		\$39.20

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

Legend: No charge

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

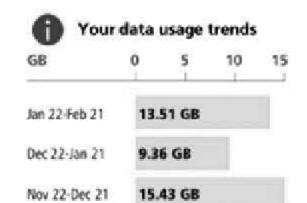


Your services include: 20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/ myaccount.



Account number | Bill number | Bank Payment ID

11-digit Bank Payment ID for Online/Telephone banking

here's a quick summary of your bill.

How much do you owe?

\$39.20

→ Don't forget to pay by Required Payment Date - Apr 12, 2025.

See page 2 for ways to pay

Bill date Page
Mar 21, 2025 1 of 9



Here's a breakdown of your total

Your account	summary	\$
Balance from last bill		39.20
Your payments - tha	nk you Feb 25	-39.20
Balance brought fo	orward	0.00
Your current b	oill	\$
Mobile	See page 3 >	39.20
Total (Includes \$1.7	5 GST, \$2.45 PST)	39.20
Total		\$39.20

Any payments we received and processed after Mar 22, 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 \$19.60



IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#########

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

\$39.20 Apr 12, 2025

Amount of your payment:

Required Payment Date:

\$

PO Box 8878 STN Terminal Vancouver, BC V6B 0H6



Account number Bill number Bank Payment ID

Bill date Mar 21, 2025 Page 3 of 9





Monthl	y charges	Mar 22 - Apr 21	s
20GB, Talk & Text - Entry Total monthly charges			35.00 35.00
Usage s	summary	Ending Mar 21, 2025	
Usage ty	Pe Care Control of the Control of th	You used	S
Voice	Min. used and incl. in package	534:00 min:sec	~
Data	20GB Data	11.33 GB	-
	5G/5G+ Shared Internet	220.94 MB	mg/°
	Data Bytes (1 session(s))	0.00 KB	w
Msg	Messaging Bundle - Incl - Sent	22 msgs	·w
Total usa	ge		0.00
Total be GST PST	efore taxes		35.00 1.75 2.45
Total fo	or Mobile		\$39.20

Online/Telephone banking

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

Legend: V No charge

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

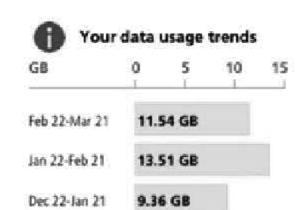


Your services include: 20GB, Talk & Text - Entry

- · 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- · Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/ myaccount.



Account number | Bill number | Bank Payment ID

11-digit Bank Payment ID for Online/Telephone banking

here's a quick summary of your bill.

Bill date Page
Apr 21, 2025 1 of 11



How much do you owe?

\$39.20

→ Don't forget to pay by Required Payment Date - May 13, 2025.

See page 2 for ways to pay

Here's a breakdown of your total

y \$
39.20
ar 27 -39.20
0.00
S
e page 3 > 39.20
5 PST) 39.20
\$39.20

Any payments we received and processed after Apr 22, 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 \$19.60

fido命.

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

########

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

\$39.20 May 13, 2025

Amount of your payment:

Required Payment Date:

s

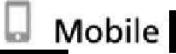
Fido PO Box 8878 STN Terminal Vancouver, BC V6B 0H6



Account number | Bill number | Bank Payment ID | 11-digit Bank Payment ID for

Bill date Apr 21, 2025

Page 3 of 11 fido命



Monthly	y charges	Apr 22 - May 21	s
20GB, Talk & Text - Entry Total monthly charges			35.00 35.00
Usage typ	pe	You used	\$
Voice	Min. used and incl. in package	480:00 min:sec	~
Data	20GB Data	15.67 G8	1400
	Data Bytes (2 session(s))	583.30 MB	4
Msg	Messaging Bundle - Incl - Sent	67 msgs	4
Total usa	ge		0.00
Total be GST PST	efore taxes		35.00 1.75 2.45
Total fo	or Mobile		\$39.20

Online/Telephone banking

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

Legend: V No charge

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

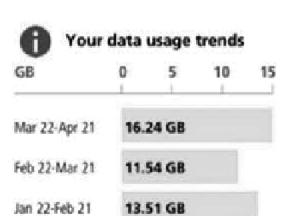


Your services include: 20GB, Talk & Text - Entry

- · 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- · Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/ myaccount.



Bill date May 21, 2025

Page 3 of 11





21, 2025 ou used	35.00 35.00
u used	
	\$
) min:sec	~
14.67 GB	*
2.15 MB	*
32 msgs	~
	0.00
	35.00 1.75 2.45
	\$39.20

Online/Telephone banking

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Changes To Your Mobile Plan Rate

We continuously invest in our network to bring you the best mobile experience in Canada. To help support these investments, we will be increasing the monthly fee for your mobile plan (as set out on this invoice beside "Monthly charges" for this wireless line) by \$5 (plus taxes), starting with your next bill, on or after June 17, 2025. Your mobile service remains the same. If you have any questions or no longer wish to subscribe to your mobile service, please reach out to us as indicated in the Contact Us section of this bill.



Your services include: 20GB, Talk & Text - Entry

- · 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- · Call Display
- Voicemail
- · Call Waiting
- · Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit **fido.ca/myaccount.**

Feb 22-Mar 21 11.54 GB Your data usage trends 10 15 10 15 14.73 GB 16.24 GB

CO PAID \$39.20



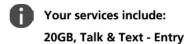
11-digit Bank Payment ID for Online/Telephone banking



Monthl	y charges	Jun 22 - Jul 21	\$
20GB, Talk	& Text - Entry		40.00
Total mo	nthly charges		40.00
One-tin	ne charges and credits	Jun 02 - Jun 21	\$
Bonus 30Gl	B/month		0.00
Total one	e-time charges and credits		0.00
Usage s	summary	Ending Jun 21, 2025	
Usage ty		You used	\$
Voice	Min. used and incl. in package	528:00 min:sec	V
Data	20GB Data	19.99 GB	~
	Bonus 30GB/month	12.80 GB	~
Msg	Messaging Bundle - Incl - Rcvd	1 msg	~
	Messaging Bundle - Incl - Sent	60 msgs	~
Total usa	ge		0.00
Total be	efore taxes		40.00
GST: PST			2.00 2.80
Total f	or Mobile		\$44.80
Lege	nd: 🗸 No charge		

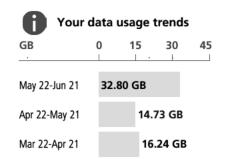
For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



- · 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- · Call Display
- · Voicemail
- · Call Waiting
- · Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit **fido.ca/ myaccount**.



CO PAID \$44.80



11-digit Bank Payment ID for Online/Telephone banking



Month	y charges		\$
Bonus 30G	B/month	Jun 22 - Jul 21	0.00
20GB, Talk	& Text - Entry	Jul 22 - Aug 21	40.00
Total mo	nthly charges		40.00
Usage s	summary	Ending Jul 21, 2025	
Usage ty	ре	You used	\$
Voice	Min. used and incl. in package	390:00 min:sec	~
Data	20GB Data	19.29 GB	V
Msg	Messaging Bundle - Incl - Sent	36 msgs	~
Total usa	nge		0.00
Total b	efore taxes		40.00
GST: PST			2.00 2.80
Total f	or Mobile		\$44.80
Lege	nd: 🗸 No charge		

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include: 20GB, Talk & Text - Entry

- · 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- · Call Display
- · Voicemail
- · Call Waiting
- · Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

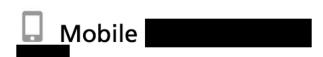


For your complete billing details including talk, text and data usage please visit **fido.ca/ myaccount**.

CO PAID \$44.80

11-digit Bank Payment ID for Online/Telephone banking

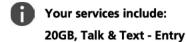




Month	ly charges		\$
Bonus 30G	B/month	Jul 22 - Aug 21	0.00
20GB, Talk	& Text - Entry	Aug 22 - Sep 21	40.00
Total mo	onthly charges		40.00
Usage :	summary	Ending Aug 21, 2025	
Usage ty	ре	You used	\$
Voice	Min. used and incl. in package	213:00 min:sec	~
Data	20GB Data	20.00 GB	~
	Bonus 30GB/month	1.82 GB	~
Msg	Messaging Bundle - Incl - Sent	86 msgs	~
Total usa	age		0.00
Total b	efore taxes		40.00
GST:			2.00
PST			2.80
Total f	or Mobile		\$44.80
Lege	e nd: ✓ No charge		

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



- · 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- · Call Display
- · Voicemail
- · Call Waiting
- · Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.
- For your complete billing details including talk, text and data usage please visit **fido.ca/ myaccount.**

CO PAID \$44.80

Invoice

01-0825

Date: May - Aug 2025 Mural Painting Services

Item:	Hours:	Cost (CAD)
Mural Design & Sketching	15 at \$50/hr	\$750
Mural Painting	25 at \$50/hr	\$1250
Supplies Flat Fee		\$100
Deposit		-\$500
	Total	\$1600

Contact Me-

Mail to:	Cheque to:	
	#1401 - 1060 Alberni St Vancouver B.C. V6E 4K2	