

SP

Special Events & Protocol



Surrey Public Library

10350 University Dr. (City Centre Library, 3rd Floor)
Surrey, BC V3T 4B8 www.surreylibraries.ca
604-598-7300 fax 604-598-7310

Invoice No. [REDACTED]

INVOICE

Customer

Name [REDACTED]
Organization AG
Address [REDACTED]
City [REDACTED] Province [REDACTED] PC [REDACTED]
Phone [REDACTED]

Date 25/06/2025

Order Taken By [REDACTED]

Qty	Description	Unit Price	TOTAL
1.0 hrs.	Newton Library Meeting Room June 30: 10:00 a.m. - 11:00 a.m.	\$50.00	\$50.00
	AG NE Spl invst / CITY CENTRE LIBRARY-ADMIN 10350 UNIVERSITY DRIVE SURREY BC CARD ***** [REDACTED] CARD TYPE MASTERCARD DATE 2025/06/25 TIME [REDACTED] RECEIPT NUMBER [REDACTED] PURCHASE TOTAL \$50.00	TOTAL	\$50.00

Pa

Name
CC #

A cancellati
rental date.

PASSWORD USED

APPROVED

AUTH# [REDACTED]

THANK YOU

ill be made for bookings cancelled within 7 days of the
ental date, the full rental rate will be charged.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Payment Receipt

South Asian Bar Association of British Columbia
Suite 1900, 1040 W. Georgia St.
Vancouver, British Columbia, V6E4H3

Issued to:

Jessie Sunner
BC Government

Receipt Number:

Payment Date:

07/15/2025

Payment Method:

Online - Credit Card
(Stripe)

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
	07/11/2025	Event Registration - 2025 Legacy Gala, 07/25/2025	CAD \$250	0	CAD \$250
				Total Paid	CAD \$250

Steve the BBQ Guy

Invoice [REDACTED] Aug 11, 2025
[REDACTED]

Item	Cost	Quantity	Total
BBQ sandwiches	8.00	500	4,000.00
Time & Travel Fees (4 staff)	100.00/hr	5	500.00
Deposit paid			
Total outstanding			\$4,500.00

Please make cheques payable to [REDACTED]
Interac to [REDACTED]

Notes:

Aug 24, 2025 – onsite meal delivery
50% deposit due upon receipt (\$2,250.00)
Balance due day of event

Steve the BBQ Guy– 1656 King George Blvd, Surrey, BC, V4A 4Z8 - 604-339-1344 – stevethebbqguy@gmail.com

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

Member [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0*****

5 @ 24.99
2118631 VARIETY 5401 124.95 G
5 @ 5.00
1966111 TPD/2118631 25.00-G
738392 KS NAPKINS 14.99 GP
*****Bottom of Basket*****
500666 KS WATR500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
*****BOB Count 1*****
500666 KS WATR500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
232952 COKE ZERO 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
165763 CD ALE 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
165763 CD ALE 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
308636 CRUSH 32 PK 15.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
308636 CRUSH 32 PK 15.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
500666 KS WATR500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
232952 COKE ZERO 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
84 COKE 32X355 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
84 COKE 32X355 16.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
5008051 MADELEINES 12.99
5008051 MADELEINES 12.99
1889574 OREO VARIETY 19.99
1889574 OREO VARIETY 19.99
SUBTOTAL 377.91
TAX 23.48
**** TOTAL 401.39

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #:

AUTH #: 2025/08/19

Invoice Number:

Purchase - MASTERCARD

01 APPROVED - THANK YOU

AMOUNT: 401.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 401.39
CHANGE 0.00

(P) PST 7% 10.78
(G) GST 5% 12.70
TOTAL NUMBER OF ITEMS SOLD = 21
TOTAL DISCOUNT(S) \$ 25.00
2025/08/19

Thank You!
Please Come Again

G = GST P=PST
GST #

Total BOB Item Count = 1

Items Sold: 21
5H 2025/08/19

DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3

GST

TABLECLOTH	667888382408	4.00 FP
TABLECLOTH	667888382408	4.00 FP
SUBTOTAL		\$8.00
GST 5%		\$0.40
PST 7%		\$0.56
TOTAL		\$8.96
MASTERCARD		\$8.96

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$ 8.96

Quick 09

Golden Samosa - 130 St
8342-130st. #411 Surrey
604-594-9696
GST# [REDACTED]

Server [REDACTED]
Printed By: [REDACTED]

ID: [REDACTED]

Aug 24 25 [REDACTED]

300	Potato & Peas [Cooked]	\$315.00
	5c Off 100 Samosas x 300	-\$15.00

Total Number of Items 300

Subtotal	\$300.00
GST	\$15.00

Total \$315.00

Thank you!

goldensamosa.ca

PARTY CITY STORE #0868

12101-72nd Avenue

Surrey, BC, V3W2M1

778-592-0832

REG #: [REDACTED] 08/24/2025 [REDACTED]

TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

842-2242-8 TICKET ROLL B AD \$ 10.00

SUBTOTAL \$ 10.00

GST 5% \$ 0.50

PST 7% \$ 0.70

T O T A L \$ 11.20

M/C TEND \$ 11.20

Save-On-Foods #2263

Clayton

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [REDACTED]

Ice Cubes

38.32

8 @ 4.79

Sub Total

\$38.32

BALANCE DUE

\$38.32

save-on-food's #910

NEWTON

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Ice Cubes

28.74

5 @ 4.79

Sub Total

\$28.74

Card \$\$ pts

BALANCE DUE

\$28.74

Save-On-Foods #2263

Clayton

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Ice Cubes

19.16

4 @ 4.79

Sub Total

\$19.16

BALANCE DUE

\$19.16

Steve the BBQ Guy

Invoice [REDACTED] Aug 11, 2025

Item	Cost	Quantity	Total
BBQ sandwiches	8.00	500	4,000.00
Time & Travel Fees (4 staff)	100.00/hr	5	500.00
Deposit paid			
Total outstanding			\$4,500.00

CO Paid 2250.00

Please make cheques payable to: [REDACTED]

Interac to [REDACTED]

Notes:

Aug 24, 2025 – onsite meal delivery
50% deposit due upon receipt (\$2,250.00)
Balance due day of event

Steve the BBQ Guy– 1656 King George Blvd, Surrey, BC, V4A 4Z8 - 604-339-1344 – stevethebbqguy@gmail.com

THE ART OF
BECOMING
A FUNDRAISER FOR BACK ON TRACK
RECOVERY SOCIETY



Step into The Art of Becoming
A night inspired by creativity, shaped by resilience, and devoted to the journey of recovery.

09.13.25

backontrackcanada.com/gala



In loving memory of Cynthia, we honour her light and legacy through stories of transformation — a celebration of the courage it takes to heal, the beauty found in becoming whole, and the hope that recovery brings.

Questions about The Art Of Becoming Gala? View event details or Contact the organizer

Payment Summary

Order # [REDACTED]

Order date: September 5, 2025

Jessie Sunner	1 x General Admission	CA\$161.42
---------------	-----------------------	------------

Total: 161.42 CAD

Paid by MasterCard

Appears on your card statement as EB *The Art Of Becomin

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

CA

Communications & Advertising

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Sunita Dhir

[REDACTED]

Invoice Number: [REDACTED]

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 Quarter Page Ad	1	\$350.00	\$350.00

Subtotal: \$350.00

GST 5%: \$17.50

Total: \$367.50

Amount Due (CAD): \$367.50

CO paid \$61.25

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at 604-782-7624.



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
604-572-8558
newton@mmpbc.ca
www.mmpbc.ca

Invoice

Invoice Number

Invoice Date

6/20/2025

Bill to: MLA Jessie Sunner
105 - 7327 - 137 Ave
SURREY, BC V3W 1A4

Phone: 604-597-8248

Email:

Ship to: MLA Jessie Sunner
Mandy Sangha
105 - 7327 - 137 Ave
SURREY, BC V3W 1A4

Phone: 604-597-8248

Email:

DEAL
of the
MONTH

**250 STICKY NOTE PADS**
FOR ONLY \$139

Promote Your Brand
with Sticky Pads!

FULL COLOUR | 3" X 3" | 25 SHEETS PER PAD | MINIMUM QTY OF 250

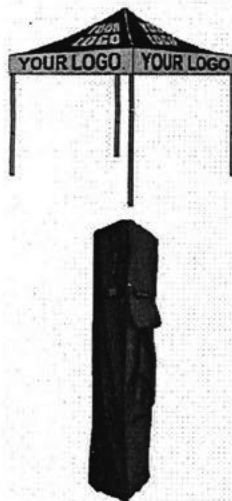
Expires July 31, 2025
Some restrictions may apply



Order Now!

1 Canopy Tent - 10x10 (Job 272219)

\$1,475.00



2 Coroplast Inserts with Black Metal A Frame 24 x 36 (Job 272218)

\$189.00

Terms: Net 30 days

GST/PST:



Invoice Subtotal:	\$1,664.00
GST 5%:	\$83.20
7.0000% PST:	\$116.48
Invoice Total:	\$1,863.68
Balance Due:	\$1,863.68

**Click or Scan the QR Code
to Pay Online**



Terms: Net 30 days
Please pay from this invoice.
Thank you for your business.

GST/PST:

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # [REDACTED]
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jessie Sunner, MLA

Address: 105-7327 137 St, Surrey, BC V3W 1A4

Ph: 604-597-8248

Item	Description	Amount
2 ads:	(Mothers' Day & Eid ul Adha 2025)	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

June 28, 2025

.....
(Date)

.....
(Signature)

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

Invoice



BILL TO
[REDACTED] Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

SHIP TO
[REDACTED] Office of Jessie Sunner 105 - 7327 - 137 Ave Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	17/07/2025	\$147.42	16/08/2025	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



INVOICE

[REDACTED]

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6

EMAIL:- info.canadatabloid@gmail.com

Cell:- 604 649 5298 ,Fax :-6043985649

GST# [REDACTED]

www.canadatabloid.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

PO Number: [REDACTED]

Bill To:

Honourable Jessie Sunner

MLA Surrey Newton

#105-7327 137 Street

Surrey BC V3W 1A4

Phone:- 604 597 8248

Email:- Jessie.Sunner.Mla@leg.bc.ca

Balance Due: \$157.50

Item	Quantity	Rate	Amount
Quarter Page Ad on Page 13 of July issue of Canada Tabloid	1	\$150.00	\$150.00

Subtotal: \$150.00

Tax (5%): \$7.50

Total: \$157.50

Terms:

Please pay by check and post to the above address or e transfer to [REDACTED]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 664.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 632.85
Ordered By		Tax Amount: GST	\$ 31.64
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day Wrap Billing	Payment Due Amount	\$ 664.49
Marketing Campaign			
Sales Rep	[REDACTED]		

CO Paid 664.69**Comments**

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 664.49

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	595791	26 Jun 2025	26 Jun 2025	Wrap Billing Only	Wrap	1	\$ 632.85

PO #:

[REDACTED]

Tax Amount: \$ 31.64



Invoice

The Print Culture

3751 North Fraser Way

Unit 2

Burnaby, British Columbia, V5J 5G4

CanadaTax ID [REDACTED]

[REDACTED]

Balance Due

\$0.00

Invoice Date : 2025/08/14

Terms : Due on Receipt

Due Date : 2025/08/14

Jessie Sunner, MLA for Surrey Newton

#	Description	Qty	Rate	Amount
1	Black Pens	500.00	1.26	630.00
2	Setup	1.00	45.00	45.00
Sub Total				675.00
GST/PST (12%)				81.00
Adjustment 3.5%				26.46
Total				\$782.46
Payment Made				(-) 782.46
Balance Due				\$0.00

For e-transfer, Please pay to [REDACTED]
For a cheque, Please issue on the name of 'Mink Solutions Inc'

Thanks for your business.

No Liability/Responsibility of damage or results on customer provided items.

Please send print ready files. The printculture team is not responsible for the unexpected results, if expected "Print ready" files are not provided.

The printculture team can not guarantee color matching. Please note that Color in print may differ from those on the screen. Screen proofs will predict design layout, text accuracy, image proportion, and placement, but not color or density.

No Guarantee of results and no responsibility of any damage's on customer provided items

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] East 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

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice**BILL TO**

Office of Jessie Sunner
105 - 7327 - 137 Ave
Surrey B.C.

SHIP TO

Office of Jessie Sunner
105 - 7327 - 137 Ave
Surrey B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	22/08/2025	\$147.42	21/09/2025	Net 30	

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

SUBTOTAL 140.40

GST @ 5% 7.02

TOTAL 147.42

BALANCE DUE **\$147.42****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.02	140.40



Miracle Media Group Inc
9160 136 A Street, Surrey, BC V3V 7Z8
Tel: 604-690-0400
Web: www.miraclenews.com
E-mail: miraclenews@telus.net

Invoice to

Jessie Sunner, MLA
105-7327 137 Street
Surrey, B.C V3W1A4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date	
8/8/2025	██████		██████████		8/23/2025	
Qty	Description			Rate	Amount	
1	Qt Page 5" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Jessie Sunner, MLA Whish You Happy 78th Independence Day of Pakistan GST On Sales			200.00	200.00	
				5.00%	10.00	
Thank You For Your Business GST ██████████ Please make cheques out to: Miracle Media Group Inc Balance Due				Subtotal		\$200.00
				GST/HST		\$10.00
				Total		\$210.00
						\$210.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # [REDACTED]
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jessie Sunner, MLA
Address: 105-7327 137 St, Surrey, BC V3W 1A4

Ph: 604-597-8248

Item	Description	Amount
<hr/>		
3 Ads:		
Islamic New Year		\$500.00
Independence Day		
Labor Day		
GST# [REDACTED]	Deposit:	\$500.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$25.00
Can be paid via ET at [REDACTED]		
	Total: \$525.00	

Remarks:

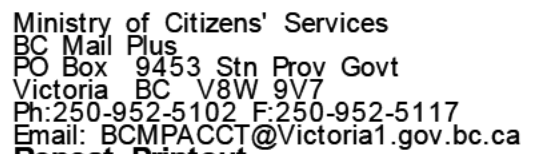
Sept 7, 2025

.....
(Date)

.....
(Signature)

OS

Office Supplies



JESSIE SUNNER-MLA
SURREY CONSTITUENCY
105-7327 137 ST
SURREY BC V3W 1A4

Document Number	Date
[REDACTED]	31-May-2025

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 31.05.2025

Subtotal				4.72
GST/HST # [REDACTED]	5.000	%	4.72	0.24
Total (CAD)				4.96

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**INVOICE 43905TO**

Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culliganwater.ca

Tax# [REDACTED]

Invoice Date: 08/08/2025
Shipped: 08/08/2025
PO No:
Customer No: [REDACTED]
Due Date: 09/07/2025

Sub-total: \$28.20
Tax: \$0.28
Balance: **\$28.48**

Billing Address:

Jessie Sunner MLA
7327 137 Street
#105
Surrey, BC V3W 1A4

Location Address:

Jessie Sunner MLA
7327 137 Street
#105
Surrey, BC V3W 1A4

Comments:

[REDACTED]

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: Jessie Sunner MLA			Surrey, BC V3W 1A4			
7327 137 Street		#105				
08/08/25	Fuel Surcharge		D-43905	1	5.50	5.50
08/08/25	18L RO Delivered		D-43905	3	10.90	32.70
08/08/25	Bottle Deposit	Dp: 3 Rt:4	D-43905	-1	10.00	-10.00
08/08/25	GST				0.28	0.28

RETURN THIS PORTION WITH PAYMENT



Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culliganwater.ca

Tax# [REDACTED]

INVOICE NUMBER

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

DUE DATE

09/07/2025

AMOUNT DUE

\$28.48

AMOUNT PAID

Remit Payment to:

Culligan Water
2153 192 Street; Unit 4
Surrey, BC V3Z 3X2

Jessie Sunner MLA
7327 137 Street
#105
Surrey, BC V3W 1A4

save-on-foods #2255
Guildford Village
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]
604-589-0176

Blueberry Muffin 4pk	4.99 G
Choc Chip Muffin 4pk	4.99 G
McCafe K-Cup 30pk	32.99
Card \$28.99 Save	-4.00

Sub Total \$38.97

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.98	0.50

BALANCE DUE \$39.47
Credit \$39.47
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 39.47

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/29/2025 [REDACTED]

REFERENCE #: [REDACTED]

TERM: [REDACTED]

AUTHOR #: [REDACTED]

AID: [REDACTED]

TVR: [REDACTED]

MASTERCARD

01 APPROVED - THANK YOU [REDACTED]

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?

Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHTER NAME: Self Checkout 64

[REDACTED] 29Jul2025

DOLLARAMA

7488 King George Blvd Unit 200
Surrey BC V3W 0H9

DUCT TAPE

SUBTOTAL

GST 5%

PST 7%

TOTAL

MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

GST

667888536009

4.25 FP

\$4.25

\$0.21

\$0.30

\$4.76

\$4.76

AMOUNT:

\$

4.76

CARD NUMBER:

DATE/TIME:

25/08/20

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

MASTERCARD

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-08-20

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

TR

Travel

Constituency Assistant Mileage Reimbursement Form

MLA	Sumner, Jessie MLA	Rate Per Kilometer	\$0.63
Expense Account		For Period	From 8/24/25 to 8/24/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	11.20
Payee Address		Total Reimbursement	\$7.06
Invoice Number	MI-082425-██████████		

[illegible]

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

Bill date

Jun 15, 2025

Page

1 of 23



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

How much do you owe?

\$83.69

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

Here's a breakdown of your total

Your account summary \$

Balance from last bill	66.09
Your payments - thank you May 29	-66.09
Balance brought forward	0.00

Your current bill \$

Mobile	See page 3 -	83.69
Total (Includes \$1.67 GST, \$2.33 PST)		83.69

Total	\$83.69
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Any payments we received and processed after Jun 16, 2025 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO PAID

\$50.00



Thank you!

This invoice is for information purposes only.

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

Your account number: [REDACTED]

Bank Payment ID: [REDACTED]

Total amount due:

\$83.69

Hello [REDACTED], you've made changes to your services since your last bill. Please see page 3 >

What is the total due?


\$218.40

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 07, 2025**



You saved **\$80.00** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	0.00
Balance brought forward	0.00
This bill	\$
 Wireless	See page 3 > 218.40
Total (Includes \$9.75 GST, \$13.65 PST)	218.40
Total to pay	\$218.40

Any payments we received and processed after Jul 25, 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 \$50.00



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:

Required Payment Date:

\$218.40

Aug 15, 2025

Account number

Bill number

Bank Payment ID

Bill date

Page



Aug 24, 2025

1 of 21

11-digit Bank Payment ID for
Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$72.80

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 07, 2025**



You saved \$10.00 on this bill

What makes up my total?

Account summary			\$
Balance from last bill			218.40
Your payments - thank you	Aug 07		-134.40
Adjustments	See page 2 >		-84.00
Balance brought forward			0.00
This bill			\$
Wireless	See page 4 >		72.80
Total (Includes \$3.25 GST, \$4.55 PST)			72.80
Total to pay			\$72.80

Any payments we received and processed after Aug 25, 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 \$50.00