

Expense Reports

Expense Report	EXP-2304	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3305	Nov 1, 2025	10.82	0.00	8270 - Hosting Events	

Expense Report	EXP-2330	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	19.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3656	Nov 1, 2025	19.30	0.00	8281 - Office Supplies	

Expense Report	EXP-2376	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	41.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3784	Nov 1, 2025	41.49	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-2377	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	54.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3786	Nov 1, 2025	54.43	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-2380	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	74.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3787	Nov 1, 2025	74.30	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-2470	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	16.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-3321	Nov 1, 2025	16.80	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-2460	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3306	Nov 1, 2025	25.00	0.00	8270 - Hosting Events	

Expense Report	EXP-2466	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	10.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3308	Nov 1, 2025	10.49	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-2468	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-3309	Nov 1, 2025	10.06	0.00	8280 - Courier/ Postage	

Expense Report	EXP-2472	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	16.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-3334	Nov 1, 2025	16.80	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-2594	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	70.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4320	Nov 1, 2025	70.46	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2633	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	593.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4420	Nov 1, 2025	593.25	0.00	8271 - Attending Events

Expense Report	EXP-2932	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	182.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4923	Nov 1, 2025	182.75	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-3053	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-5188	Nov 1, 2025	56.00	0.00	8272 - Protocol

Expense Report	EXP-3120	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5312	Nov 1, 2025	100.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-3149	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	36.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5408	Nov 1, 2025	36.46	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-3150	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	24.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-5407	Nov 1, 2025	24.25	0.00	8272 - Protocol	

Expense Report	EXP-3257	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	8.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-5773	Nov 1, 2025	8.12	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3256	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-5774	Nov 1, 2025	11.68	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3261	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	13.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-5764	Nov 1, 2025	13.80	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-3263	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	68.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-5762	Nov 1, 2025	68.04	0.00	8270 - Hosting Events	

Expense Report	EXP-3466	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	71.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6115	Nov 1, 2025	71.12	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3549	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	18.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6242	Nov 1, 2025	18.81	0.00	8270 - Hosting Events	

Expense Report	EXP-3550	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	24.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-6240	Nov 1, 2025	24.35	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-3900	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	150			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6851	Nov 4, 2025	150.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4481	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	31.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7757	Nov 10, 2025	31.15	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4660	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	13.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-8201	Nov 23, 2025	13.42	0.00	8270 - Hosting Events	

Expense Report	EXP-4661	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	40.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8185	Nov 21, 2025	40.89	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4662	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	111.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8182	Nov 19, 2025	111.55	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4665	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-8234	Nov 18, 2025	23.80	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-4664
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	198.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-8235	Nov 18, 2025	198.91	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4712
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	71.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8346	Nov 25, 2025	71.53	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5359
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	280

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9410	Dec 1, 2025	280.00	0.00	8270 - Hosting Events

JOEY
BURNABY
 109-1899 Rosser Ave
 Burnaby, BC
 604.564.5539

Tbl [REDACTED] CH [REDACTED] Gst 2
 Sep04'25 [REDACTED]

1 POP pop coke zero	5.00
1 HH TOFU BOWL Add	26.00
Avocado	
1 *SIDE O/C	0.00
1 CRISPY TUNA ROLL	20.50

SUBTTL	51.50
TAX GST 5%	2.58
TAX PST 7%	0.35

[REDACTED] TOTAL 54.43

Scan here for web pay

THANK YOU FOR DINING WITH US
 Please share how we did:
 GOOGLE | YELP | TRIPADVISOR

@JOEYRESTAURANTS
 Follow, Share, Like and Post
 JOEYRESTAURANTS.COM

GST#85599 6690 RT0001

Ajuker Fried Chicken
4327 NORTH ROAD
BURNABY, BC V3N 4N3
6049365527
WWW.AJUKERCHICKEN.COM

Cashier: [REDACTED]
Transaction [REDACTED]

Total	\$62.9
Tip	\$11.3
CREDIT CARD SALE	\$74.3
MASTERCARD [REDACTED]	

Retain this copy for statement validation

12-Sep.-2025 [REDACTED]
\$74.30 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clever.com>

Ajuker Grill & BBQ Chicken
4327 North Rd., Burnaby, BC
(604) 936-5527

Order # [REDACTED] **Table #** [REDACTED]

Date: 12-Sep-2025 [REDACTED]

Guest#: 1

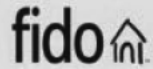
Server: [REDACTED]

1 X Combo-B(H&Soy)	\$31.99
=> [Bone In]	
1 X Rice Cake Skewers	\$10.99
1 X French Fries	\$8.99
1 X Coke	\$2.50
1 X Diet Coke	\$2.50
1 X Canada Dry	\$2.50
<hr/>	
SUB-TOTAL:	\$59.47
GST(5%):	\$2.97
PST(10%):	\$0.00
PST2(7%):	\$0.53
<hr/>	
TOTAL DUE:	\$62.97

GST#797291671

THANK YOU!

Online [REDACTED]
/ [REDACTED]



Hi [REDACTED]

Your online bill is now available. Thank you for pre-authorizing your payment. We'll withdraw the amount from your account on or after Sep 23, 2025.

Fido account: [REDACTED]

Your bill total

\$42^{.01}

includes \$1.88 GST
includes \$2.63 PST

Sign in below to view your bill in detail.

[View bill](#)**CO Paid \$16.80**

Need to modify your credit card or bank information? You can [update your payment method](#) through My Account.

[My Account](#) | [Get Support](#) | [Community Forums](#)



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5G 78

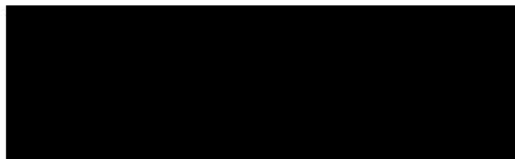
✕ Confirmation

Money sent

The recipient will be notified.

Confirmation

Sender



Amount

\$100.00

From account

CHEQUING ACCOUNT



Recipient

Hindi Literary Society of Canada BC

Quick [REDACTED]

Quesada Burritos And Tacos
4297 Hasting Street
Burnaby, V5C 0L1
604-291-9996

Server: [REDACTED]
Printed
ID: [REDACTED]

Oct 12, 25 [REDACTED]

1	Spicy Chicken Burrito[Classic]	\$12.49
1	Tofu Tacos[3 Tacos]	\$12.49
1	Guacamole[1 oz]	\$1.49
1	Bottle Pop (Coke)	\$3.49

Total Number of Items: 4

Subtotal	\$29.98
GST	\$1.50
BC Soda PST	\$0.24

Total \$31.70

MC [REDACTED] \$36.46

Tips \$4.76

Thank you
Have a great day

AGGARWAL SWEETS
#351 8158 128TH ST
SURREY B.C.
V3W 1R1

WWW.AGGARWALSWEETS.CA
GST#820816510

DATE 10/11/2025 SAT TIME [REDACTED]

SWEETS \$24.25

TOTAL \$24.25

CASH \$24.25

CLERK 1 [REDACTED]

Pho Dundas

2077 Dundas Street
Vancouver, BC V5L1J5
(604) 420-1200
eatdundas.com

Nov 21, 2025

Ticket: Table 3
Receipt: 5Uku
Authorization [REDACTED]
GST/HST # 846722775RT0001
PST # 10791962
QST # 10791962

MASTERCARD

[REDACTED]

FOR HERE

P3. Pho Tai Nam x 1 \$14.50
Regular

Pad Thai - Beef x 1 \$18.00

Togo cup x 1 \$0.50

Subtotal \$33.00

GST \$1.65

Tip \$6.24

Total \$40.89

Mastercard [REDACTED] (Contactless) \$40.89

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

11-19-2025
Acct # ***** [REDACTED] RF
Card Type MC
A0000000041010 MASTERCARD

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]
TVR 0020008000 30F0F00030F0FF00

Purchase	\$97.00
Tip	\$14.55
Total	\$111.55

(001) APPROVED-THANK YOU

Retain this copy for your records

 CHECK # [REDACTED] DATE 11/19/25
 TABLE # [REDACTED] TIME [REDACTED]

 ***** DUPLICATE CHECK *****
 CLOSED CHECK
 11/19/25 [REDACTED]

-- LEGISLATIVE : [REDACTED]

ITEMS ORDERED	AMOUNT
3 SESAME TUNA SALAD	52.50
1 TOASTED B.L.T. SANDWICH	13.75
1 SAUSAGE PENNE	17.50
1 COFFEE	3.25
1 HERBAL TEA	3.50
1 POP	3.25
1 ICE TEA	3.25

SUBTOTAL 97.00

TOTAL DUE 97.00

TOTAL TAX INCLUDED IN BILL
 GST IN 4.47

MINISTRY/ACCOUNT# _____

SEASONS APPLE CAFE

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

ORDER: 050

02-Sep.-2025 [REDACTED]

Transaction [REDACTED]

1	Cheese Kale Scone	\$3.50
1	Blueberry Scone	\$3.50
1	Raspberry Chocolate Scone	\$3.90

Subtotal		\$10.90
GST	5%	\$0.55
Total		\$11.45
Tip		\$1.37

DEBIT CARD SALE \$12.82
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default

02-Sep.-2025 [REDACTED]

\$12.82 | Method: CONTACTLESS

Interac [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

TID: [REDACTED]

AID:

A00000027710100100000001

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Clover ID: [REDACTED]



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest
 8683 10th Ave
 Burnaby, BC
 Tel: 604-522-0936
 www.choicesmarkets.com
 GST #12145 3583
 100% BC OWNED AND OPERATED

GROCERY GP

6700010665

COCA COLA N/S 12 PK \$10.49 P G
 120c Deposit 1.20
 24c ENVIRO FEE 0.24 G

DAIRY

62602784104

EARTHS UNSWTND VANLA -0.70 \$5.99
 Reg: 6.69 NEWS CLUB: 5.99
 10c Deposit 0.10
 1c ENVIRO FEE 0.01 G

Sub Total	\$18.03
GST	\$0.54
PST	\$0.73
Total	\$19.30
Cash Total	\$19.30
Credit	19.30

>>> TODAY YOU SAVED \$0.70 <<<

You could have earned 16 Points today.
 Ask us about our Frequent Shopper Program!



Your cashier today: [Redacted]

THANK YOU FOR SHOPPING AT CHOICES

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SEASONS APPLE CAFE

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

ORDER: [REDACTED]

28-Aug.-2025 [REDACTED]

Transaction [REDACTED]

- 1 Grilled Cheese \$6.50
- 1 Heaven Bagel Sandwich \$14.00

Onion \$0.20

Subtotal
GST 5% \$20.70
Total \$1.04
Tip \$21.74
\$3.26
DEBIT CARD SALE \$25.00
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default
28-Aug.-2025 [REDACTED]
\$25.00 | Method: CONTACTLESS
Interac XXXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
TID: [REDACTED]
AID:
A00000027710100100000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Clover ID: [REDACTED]



CHOICES MARKET

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 8683 10th Ave
 Burnaby, BC
 Tel: 604-522-0936
 www.choicesmarkets.com
 GST #12145 3583
 100% BC OWNED AND OPERATED

DELI G

23483550999

HAM/SWISS CROISSANT	\$9.99 G
---------------------	----------

Sub Total	\$9.99
-----------	--------

GST	\$0.50
-----	--------

PST	\$0.00
-----	--------

Total	\$10.49
-------	---------

Cash Total	\$10.50
------------	---------

Credit	10.49
--------	-------



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POLICY WITH RECEIPT

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08/26/2025

Till



CHOICES CREST # 789
 8683 10TH AVE
 BURNABY, BC V3N2S9
 (604) 522-0936

SALE

Date: 08/26/25

Time

Seq #:

Ref #:

Batch #:

Auth Code:

Card Type: Debit/Default

AMOUNT:

\$10.49

00 - APPROVED - 001

Interac

AID: A00000027710100100000001

TVR: 8000008000

Thank You
Please Come Again!

Canada Post/Postes Canada
PHARMASAVE #203
8697 TENTH AVE
BURNABY, BC V3N 2S0
GST/TPS#119321495

2025/09/11

W/G 1

G/S 1 @ \$1.75 \$1.75
\$1.75 USA STAMP/1,75 \$ TIMBRE É.U.

G/S 3 @ \$2.61 \$7.83
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$9.58
GST/TPS \$0.48
TOTAL \$10.06

Debit/Débit \$10.06

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

Account number

Bill number

Bank Payment ID

Bill date

Page



Aug 09, 2025

1 of 6

11-digit Bank Payment ID for Online/Telephone banking

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

How much do you owe?

\$42.01

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

Here's a breakdown of your total

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

Any payments we received and processed after Aug 10, 2025 will show on your next bill.

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

See page 2 for other ways to contact us >

CO Paid \$16.80



##POSTALWV5J 4K2;000000000000;W;WEST;503439392;000

Thank you!

This invoice is for information purposes only.

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

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$42.01

Aug 31, 2025

#####



Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>

Date Thu 2025-09-25 [REDACTED]

To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on September 25, 2025 [REDACTED] Vancouver.

Standard plan	CA\$62.91
1,500 contacts	

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

Tax	CA\$4.40
PST	
Tax Rate: 7%	

Tax	CA\$3.15
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$70.46
on September 25, 2025	

Balance as of September 25, 2025

CA\$0.00



CHARTING UBCM 2025 THE COURSE

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/29/2025
Transaction Amount:	\$593.25
Cardholder:	Rohini Arora
Card Number:	##### [REDACTED]
Auth Code:	[REDACTED]

Add: #3 Pathways to Reconciliation at the Local Level	+ \$0.00
Add: Monday Lunch	+ \$130.00
Add: #4 Libraries on the Front Lines	+ \$0.00
Add: LMLGA Lunch	+ \$130.00
Add: Delegate Lunch	+ \$130.00
Add: Banquet (Delegate)	+ \$175.00

Subtotal	\$565.00
GST	\$28.25
Previous Balance	\$0.00
Payment	\$593.25
New Balance	\$0.00

Registration # [REDACTED]



Member Name: Arora, Rohini MLA

Description	Meals/Hospitality for Public
Vendor	Indian Bombay Bistro
Amount	\$182.75
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

You paid an invoice! (# [REDACTED])

From Sunflower Florist <messenger@messaging.squareup.com>

Date Tue 2025-10-14 [REDACTED]

To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Sunflower Florist

Invoice Paid

\$56.00

Paid with Visa [REDACTED] on October 14, 2025 at [REDACTED]

Small Autumn Glow Bouquet

Invoice # [REDACTED]

October 14, 2025

Customer

Rohini Arora

Rohini Arora MLA

rohini.arora.mla@leg.bc.ca

8699 10th Avenue

3

Burnaby BC

Date of service

October 18, 2025

[Download Invoice PDF](#)

Message

For Pick up

We appreciate your business.

Invoice summary

Small Autumn Glow Bouquet **\$50.00**

Subtotal **\$50.00**

GST **\$2.50**

PST **\$3.50**

Total Paid **\$56.00**

Visa

10/14/25,

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Sunflower Florist

1359 Richards St

Vancouver, BC V6B 3G7 Canada

Info@sunflowerflorist.ca

(604) 676-7677

GST/HST: 841234479

PST/QST: PST10001057

Please contact Sunflower Florist about its privacy practices.



Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total **CA\$8.12**

Trip fare CA\$6.63

Subtotal **CA\$6.63**

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.10

GST CA\$0.39

Municipal License Recovery Surcharge CA\$0.10

Payments

 Visa ••• [REDACTED] CA\$8.12
10/18/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 1.72 kilometers | 4 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total **CA\$11.68**

Trip fare CA\$10.03

Subtotal	CA\$10.03
BC License Recovery Surcharge	CA\$0.72
Est. insurance and payments costs	CA\$0.09
GST	CA\$0.56
Municipal License Recovery Surcharge	CA\$0.08
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.20

Payments

 Visa ••• [REDACTED] CA\$11.68
10/18/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

Share 7.94 kilometers | 22 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



ONE STOP BAKERY

ONE STOP BAKERY

8685 10 AVE

BURNABY, BC V3N 2S9

6045576294

WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$12.00

Tip CA\$1.80

DEBIT CARD SALE CA\$13.80

INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default

18-Oct.-2025 [REDACTED]

CA\$13.80 | Method:

CONTACTLESS

Interac XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

TID: [REDACTED]

AID:

A000000277101001000000002

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

CHOICES MARKET

4608 - CR Choices Market Burnaby Crest
 8683 10th Ave
 Burnaby, BC
 Tel: 604-522-0936
 www.choicesmarkets.com
 GST #12145 3583
 100% BC OWNED AND OPERATED

GROCERY			
5001			
REUSABLE BAG DISCNT			\$-0.05
GROCERY G			
62863474004			
AELD NON ALCH LMNCLL			
40c Deposit			\$17.29 G
8c ENVIRO FEE			0.40 G
62798781995			0.08 G
EDNAS N/ALCH C/MJTO			
Reg: 15.79 PAID-IN: 14.49			
40c Deposit			
8c ENVIRO FEE			
62801145449			
FARMING KARMA APPLE			
40c Deposit			
8c ENVIRO FEE			
GROCERY GP			
5500020136			
SANPELL ARACIA FICO			
60c Deposit			
12c ENVIRO FEE			
5500020139			
SANPELL MELOGRANO			
60c Deposit			
12c ENVIRO FEE			
Sub Total			\$14.49 G
GST			0.40 G
PST			0.08 G
Total			\$8.99 G
Cash Total			0.40 G
Credit			0.08 G
			\$9.99 P G
			0.60 G
			0.12 G
			\$9.99 P G
			0.60 G
			0.12 G
			\$63.58
			\$3.06
			\$1.40
			\$68.04
			\$68.05
			68.04

>>> TODAY YOU SAVED \$1.30 <<<

You could have earned 180 Points today.
 Ask us about our Frequent Shopper Program!

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
 POLICY WITH RECEIPT

Tell us how we did today!
 Visit choices.market/survey to get started

10/18/2025
 Till: [REDACTED]

CHOICES CREST # 789
 8683 10TH AVE
 BURNABY, BC V3N2S9
 (604) 522-0936

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>

Date Sat 2025-10-25 [REDACTED]

To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on October 25, 2025 [REDACTED] Vancouver.

Standard plan	CA\$63.50
1,500 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$4.45
PST	
Tax Rate: 7%	
Tax	CA\$3.18
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on October 25, 2025

CA\$71.12

Balance as of October 25, 2025

CA\$0.00

Exchange details: Exchanged from 50.40 at rate 1.4111537692704.



Safeway Marpole
 8475 Granville St Vancouver
 Phone 604.261.1204
 GST# 895588788RT0001

Served by [REDACTED]

Member card number: ***** [REDACTED]

GROCERY
 Fork Birch Wood \$16.79 BC

SUBTOTAL	\$16.79
5% GST	\$0.84
7% PST	\$1.18
TOTAL	\$18.81
Visa	TENDER \$18.81
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF (M)
 TERMINAL ID [REDACTED]
 ** Purchase ** \$ 18.81
 CARD VI RCPT 8011000
 NO. ***** [REDACTED] RESP 001
 DATE 10/15/2025 TIME [REDACTED]
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL. Visa CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/15/25
 [REDACTED] [REDACTED]

Thanks for Shopping
 Come Again Soon

Robini
Construcao
office.

SEASONS APPLE CAFE

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

ORDER

24-Oct.-2025

Transaction 016577

1 London Fog Latte \$5.30
12oz \$0.00
Add Almond Milk \$0.80
To Go \$0.00

1 Tuna Sandwich \$8.50
To Go \$0.00

1 London Fog Latte \$5.30
12oz \$0.00
To Go \$0.00
Add Oat Milk \$0.80

Subtotal \$20.70
GST 5% \$1.04
Total \$21.74
Tip \$2.61

CREDIT CARD SALE \$24.35
MASTERCARD

24-Oct.-2025
\$24.35 | Method: EMV
Mastercard XXXXXXXXXXXX
ROHINI ARORA
Reference ID:
Auth ID:
MID: *****
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

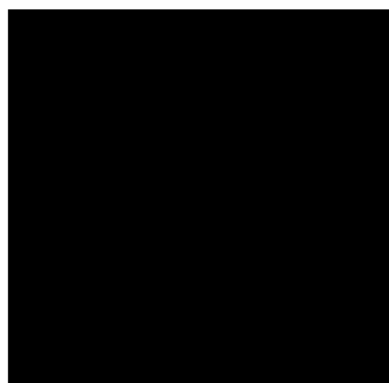
*** REPRINT ***

2nd Annual South Asian Gala

Autism Support Network Society

Nº

1/1



TICKET DETAILS

Individual Ticket

BUYER


Rohini Arora
rohini.arora.mla@leg.bc.ca

ADDITIONAL DETAILS

- MLA Rohini Arora Burnaby East
- Rohini Arora

EVENT DETAILS

 **November 8, 2025**

 **6:00 p.m. - 11:30 p.m. PST**

 **8158 128 St, Surrey, BC V3W 1R1, Canada**

This ticket is generated by **zeffy**

The only 100% free fundraising platform for nonprofits.

Visit www.zeffy.com for more information.

Thank you from the Autism Support Network!

From Autism Support Network Society <contact@transaction.mailer.zeffy.com>

Date Tue 2025-11-04 [REDACTED]

To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>

 1 attachment (825 bytes)

ticket.ics;

You don't often get email from contact@transaction.mailer.zeffy.com. [Learn why this is important](#)

Thank you for your purchase!

Purchase details:

1 x Individual Ticket

To track your payment(s), activate your [Zeffy account](#)

[Download e-ticket](#)

Dear Rohini,

Thank you for purchasing your ticket(s) to the ***Autism Support Network's 2nd Annual South Asian Gala!*** Your support means so much and plays a vital role in helping us create an inclusive community where all families feel empowered.

Here are a few ways you can stay involved:

- **Spread the Word:** Share our mission with friends and family to help raise awareness.
- **Stay Connected:** Visit autismsupportbc.ca and follow us on social media for updates.

- **Join Our Mailing List:** Get event information and opportunities to engage with our work.

We look forward to seeing you on November 8, 2025, and will be in touch with event details as the date approaches.

Thank you again for your incredible support!

The Autism Support Network Society

Board of Directors and Staff

www.autismsupportbc.ca

Questions about your ticket?

Contact admin@autismsupportbc.ca

Transaction Receipt

Buyer details

Rohini Arora

3-8699 10th Ave , Burnaby , British Columbia V3N 2S9, CA

Purchase date: November 4, 2025

Payment method:

Purchase amount: CA\$150.00

Additional donation amount:

Optional contribution to Zeffy: CA\$0.00




[What is Zeffy?](#)

Paid amount: CA\$150.00

 Zeffy
[Website](#)

We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)

 [Ln](#)  [Fa](#)  [In](#)
[nke](#) [ceb](#) [stag](#)
[dln](#) [ook](#) [ram](#)

Rohini Constituent
lunch.

SEASONS APPLE CAFE

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

ORDER: [REDACTED]

10-Nov.-2025 [REDACTED]

Transaction [REDACTED]

1 London Fog Latte \$5.30
16oz \$0.40
To Go \$0.00
Add Almond Milk \$0.80

1 Tuna Sandwich \$8.50
1 Cafe Americano \$3.90
16oz \$0.40
To Go \$0.00

1 Grilled Cheese \$6.50

Subtotal \$25.80
GST 5% \$1.29
Total \$27.09
Tip \$4.06

CREDIT CARD SALE \$31.15
MASTERCARD [REDACTED]

Retain this copy for statement
validation

10-Nov.-2025 [REDACTED]
\$31.15 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
ROHINI ARORA
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Clover ID: [REDACTED]

WINNERS

MARINE GATEWAY
448 SW MARINE DR.
V5X 0C4 VANCOUVER BC
604-327-8102
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

81 - STATIONERY/CAN 292968	\$5.99 GP
81 - STATIONERY/CAN 292968	\$5.99 GP
Subtotal	\$11.98
BC GST 5.000%	\$0.60
BC PST 7.000%	\$0.84
Total	\$13.42

VISA \$13.42

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

PURCHASE
EXPIRES **/** CONTACTLESS
AUT
AID A0000000031010

APPLICATION LABEL Visa CREDIT

23-11-2025
APPROVED

Change \$0.00

Receipt ID *****

WE VALUE YOUR FEEDBACK
Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada.opinion.ca
and enter code:
Respond by 30/11/25.

Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
Void where prohibited.

Sold Item Count = 2

23/11/2025

Customer Copy

Returns with receipts for purchases from
Oct. 27 to Dec. 24 accepted until
Jan. 08/26. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.

DAISO

#006226 Metrotown
G92, 4800 Kingsway,
Burnaby, BC V5H 4J2
PHONE 778-309-5347

Welcome to Daiso.
Enjoy your shopping.
No returns or exchanges.
All sales are final.
GST: 72760 3136 RT0001

11/18/2025 RCPT NO. [REDACTED]
REG:04 CSH:00009128
455048078648
Garland Wreath -Ribbon- 4.25 T
455048078631
Garland Wreath 4.25 T
4550480330574
3D Ribbon Ornament
1.25 x 3 12.75 T

SUB TOTAL 21.25
TAX TOTAL(EX) 2.55
TOTAL \$ 23.80
CREDIT 23.80
CHANGE 0.00
ITEMS SOLD 5

GST (5.000%) 1.06
PST (7.000%) 1.49

Credit Receipt

*** Cardholder Copy ***

** Self-service selling **

Amount 23.80
Card Type VISA
Expiration Date XX/XX
Account No. XXXX XXXX XXXX [REDACTED]
Date [REDACTED]
Approval No. [REDACTED]
Ref: [REDACTED]
MERCH ID [REDACTED]

EMV Receipt Section

Indicator: CONTACTLESS
Application Label: Visa CREDIT
TC: [REDACTED]
TVR: 000000000
AID: A0000000031010
IAD: 1F13FE51200000000000000000
B75840000000000000000000000000000000000
00000

Please follow our Instagram!



CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #849312368 RT0001
REG # [REDACTED] 1/18/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: 001

151-8243-4	BRIGHTS, M CARON	\$ 19.99
151-5456-6	TNSL, 50' BASIC	\$ 5.49
151-4650-8	HOOKS, ORNAMNT C	\$ 3.19
151-8581-8	TRTPPR, 3DGLD G	\$ 26.99
151-8114-2	SHTPR, ICN BRNZ	\$ 39.99
2X151-6588-6	@ \$ 5.490 ea.	
	TNSL, GRN RED C	\$ 10.98
2X151-6587-8	@ \$ 5.490 ea.	
	TNSL, 12' GRN B	\$ 10.98
151-8400-0	TREE, 6.5' INGLS	\$ 59.99

(SAVED \$ 20.00)

SUBTOTAL	\$ 177.60
GST 5%	\$ 8.88
PST 7%	\$ 12.43
T O T A L	\$ 198.91
VISA TEND	\$ 198.91

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2025/11/18 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: [REDACTED]
A000000031010
VISA CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$7.10 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 20.00

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

[REDACTED]

[REDACTED]

ALL RETURNS REQUIRE ORIG. RECEIPT, CTM, SAME PAYMENT TYPE
WITHIN 90 DAYS. RETURNED ITEMS MUST BE UNOPEN IN ORIGINAL PACKAGING.
CHRISTMAS DECOR, TREES, LIGHTS MAY ONLY BE RETURNED UP TILL CLOSE OF DEC 18 2025

TIRE CHAINS ARE EXCHANGE ONLY WITHIN 72 HOURS. NO RETURNS

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>

Date Tue 2025-11-25 [REDACTED]

To Arora.MLA, Rohini <Rohini.Arora.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on November 25, 2025 [REDACTED] Vancouver.

Standard plan	CA\$63.86
1,500 contacts	

Tax	CA\$4.47
PST	
Tax Rate: 7%	

Tax	CA\$3.19
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$71.53
on November 25, 2025	

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

Exchange details: Exchanged from 50.40 at rate 1.4191942646613.

Issued to

Rohini Arora
rohini.arora.mla@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket Science Group, LLC



MLA Rohini Arora - Open House Catering

A curated blend of fresh, seasonal ingredients featuring:

- Seasonal Vegetables
- House-Made Dips
- Artisanal Cheeses
- Cured Meats
- Fresh Fruits
- Crackers & Crisps

Customer

[REDACTED]
rohini.arora.MLA@leg.bc.ca

Invoice Details

PDF created December 8, 2025
\$280.00

Payment

Due December 8, 2025
\$280.00

Items	Quantity	Price	Amount
Grazing Platters (Charcuterie / Crudité mix) <i>A curated blend of fresh, seasonal ingredients featuring:</i> <ul style="list-style-type: none">• Seasonal Vegetables• House-Made Dips• Artisanal Cheeses• Cured Meats• Fresh Fruits• Crackers & Crisps	1	\$280.00	\$280.00

Subtotal \$280.00

Total Paid \$280.00

Payments

Dec 8, 2025 ([REDACTED]) \$280.00

 View online

To view your invoice go [\[REDACTED\]](#)
Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Second Street Community School	Workday SINV ID - 2843	265.91	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8273 - Meals / Hospitality for Public	Special Events and Protocol	10/28/2025	11/13/2025
Burnaby Community Services	Workday SINV ID - 1969	133.17	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/16/2025	11/13/2025
Burnaby Board of Trade	Workday SINV ID - 2174	82.95	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/04/2025	11/13/2025
King's Printer	Workday SINV ID - 1997	4.96	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	11/13/2025
Burnaby North Road Business Improvement Association	Workday SINV ID - 3354	200.00	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	08/21/2025	12/02/2025
Stik Ice Pops	Workday SINV ID - 1968	1,998.75	0102.CO Arora, Rohini - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	07/29/2025	10/09/2025

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



Burnaby
BOARD OF TRADE

INVOICE [REDACTED]

2025-09-04

BILL TO

MESSAGE

Rohini Arora
Rohini Arora
3 - 8699 10th Ave
Burnaby, BC V3N 2S9

ITEMS	QUANTITY	UNIT PRICE	PAID
Priorities with the Premier - Rohini Arora - Member	1	79.00	0.00

Subtotal	79.00
Sales Tax	3.95
Total	82.95
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
Total Due By 2025-09-04	82.95

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

Pay by Credit Card: [Submit payment online here](#) or call 604-412-0100.

Pay by Cheque: Make all cheques payable to **Burnaby Board of Trade**. Include invoice # [REDACTED] and amount paid.

Pay by Direct Deposit: [REDACTED]

Account name: [REDACTED]

After payment, please send remittance notice to admin@bbot.ca.

Pay by e-Transfer: Send to [REDACTED] and please reference invoice # for security question.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000025

ROHINI ARORA, MLA
BURNABY # EAST CONSSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Jul/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # R107864738 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Burnaby North Road Business Improvement Association

#321 4501 North Road
Burnaby BC V3N 4R7
admin@nrbia.ca

INVOICE

BILL TO
MLA Rohini Arora, Constituency Office
Unit 3 - 8699 10th Ave.
Burnaby BC V3N 2S9

INVOICE [REDACTED]
DATE 2025.08.21
TERMS Net 30
DUE DATE 2025 11 26

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Promotional Advertisement - Promotional Booth, Shared 2025 Kimchi & K-Food Festival Burnaby 2 days - Sep 5th, 6th	1	200.00	200.00

Please make payment via credit card via the payment link below.

BALANCE DUE

\$200.00



Stik Ice Pops
 1180-853 Seaborne Ave
 Port Coquitlam, BC V3B 0N9 Canada
 stikicepops@gmail.com | (604) 889-0206

Invoice # [REDACTED]

Issue date
 Jul 29, 2025

Stik Ice Pops - Burnaby Fall Fair

On Sept 11 Stik Ice Pops will set up our display and give out 615 ice pops. Set up by 2:30 and Event runs from 3-6:30pm at 9540 Ericson Drive Burnaby
 Payment due after event. Thanks for supporting our craft ice pop business.

Customer

Rohini Arora
 Rohini.Arora.MLA@leg.bc.ca
 (604) 660-5058
 8699 10th Ave
 #3
 Burnaby BC V3N 2S9

Invoice Details

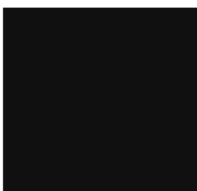
PDF created September 16, 2025
 \$1,998.75
 Service date September 11, 2025

Payment

Due July 29, 2025
 \$1,998.75

Items	Quantity	Price	Amount
Susnsset beach	365	\$3.25	\$1,186.25
Main Street Matcha	50	\$3.25	\$162.50
Kit Coco	200	\$3.25	\$650.00
Subtotal			\$1,998.75

Total Due **\$1,998.75**



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
████████	August 12, 2025	████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 Rohini Arora
 NDP
 Burnaby East
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #: ██████████	Ship date:	Ship-via code:
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1328	CRAYONS 6 PACK	2.00	EACH	200.00

Notes: Ordered by ██████████

Subtotal:	200.00
GST:	10.00
PST:	14.00
Total:	224.00

Tender:	
A/R Charge	224.00
Net tender:	224.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	September 24, 2025	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 Rohini Arora
 NDP
 Burnaby East
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
80	1-100021	MLA BC Flag pin	1.50	EACH	120.00
80	1-100023	MLA Dogwood pin	1.50	EACH	120.00

Notes: Shopping Cart Order by ██████████

Subtotal: 240.00
GST: 12.00
PST: 16.80
Total: 268.80

Tender:
 A/R Charge 268.80
Net tender: 268.80

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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca


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 # 
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address:  501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001	Deposit:	\$350.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50
	Total: \$367.50	

Remarks:

August 17, 2025
.....
(Date)

CO Paid \$21.62
.....
(Signature)



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

New Democrat BC Government Caucus
 [REDACTED],
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[REDACTED]		[REDACTED]	30 Days	9/7/2025
Qty	Description		Rate	Amount	
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales		400.00	400.00	
			5.00%	20.00	
CO Paid \$24.71					
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$400.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$20.00
				Total	\$420.00
Balance Due			\$420.00		

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
CO Paid \$21.62			
		Total	\$367.50
		Payments/Credits	\$0.00
		Balance Due	\$367.50



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

New Democrat BC Government Caucus
 [REDACTED],
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[REDACTED]		[REDACTED]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
CO Paid \$24.23					
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
			Balance Due	\$630.00	

**SUNFLOWER MARKETING
INCORPORATED**

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
501 Belleville Street
Victoria BC V8V 1X4

INVOICE

DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	CAD 630.00

CO Paid \$22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 [REDACTED] . Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

CO PAid \$23.44

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
CO Paid \$22.50				
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
CO Paid \$22.50					

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

