

Expense Reports

Expense Report	EXP-1434	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	ER MLA	Total Amount	125			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fssp-1444	Oct 1, 2025	125.00	0.00	8271 - Attending Events	

Expense Report	EXP-2496	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	9.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-4102	Oct 1, 2025	9.83	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-2498	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	21.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-4104	Oct 1, 2025	21.99	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-2497	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	16.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-4104	Oct 1, 2025	16.25	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3678	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	62.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5698	Oct 1, 2025	62.75	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-3840	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-5699	Oct 16, 2025	250.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-4067	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	42.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-6873	Nov 1, 2025	42.64	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4068	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	241.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6872	Nov 1, 2025	241.50	0.00	8270 - Hosting Events

Expense Report	EXP-4070	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	33.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6870	Nov 1, 2025	33.75	0.00	8270 - Hosting Events

Expense Report	EXP-4075	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	92.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-6846	Nov 1, 2025	92.48	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-4065	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	9.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-6875	Nov 1, 2025	9.78	0.00	8281 - Office Supplies	

Expense Report	EXP-4069	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	28.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-6871	Nov 1, 2025	28.35	0.00	8271 - Attending Events	

Expense Report	EXP-4091	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	44.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-6888	Nov 1, 2025	44.80	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-4093	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-6886	Nov 1, 2025	3.24	0.00	8286 - Out-of-Constituency Staff Travel	
8286 Travel - Out of Constituency Staff Travel	FSPP-6886	Nov 1, 2025	3.24	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4089	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	48.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-6891	Nov 1, 2025	48.89	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-4090	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	380.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-6890	Nov 10, 2025	380.30	0.00	8275 - Advertising

Expense Report	EXP-4092	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	43.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6887	Nov 1, 2025	43.49	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4094	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	17.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-6885	Nov 1, 2025	17.24	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4096	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-6884	Nov 1, 2025	33.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4099	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	215.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-6883	Nov 1, 2025	215.60	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-4100	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	164.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-6882	Nov 1, 2025	164.72	0.00	8275 - Advertising	
Expense Report	EXP-4101	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	8.13			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6880	Nov 1, 2025	8.13	0.00	8286 - Out-of-Constituency Staff Travel	
Expense Report	EXP-4103	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	200			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6879	Nov 1, 2025	200.00	0.00	8271 - Attending Events	
Expense Report	EXP-4114	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	280			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6877	Nov 1, 2025	280.00	0.00	8271 - Attending Events	
Expense Report	EXP-4116	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	44.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-6876	Nov 1, 2025	44.80	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-4195	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7265	Dec 1, 2025	7.50	0.00	8286 - Out-of-Constituency Staff Travel
8286 Travel - Out of Constituency Staff Travel	FSPP-7265	Dec 1, 2025	7.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4193	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	7.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7269	Nov 7, 2025	7.31	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4318	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	39.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	fspp-6878	Nov 1, 2025	27.99	1.25	8220 - Constituency Office - Furniture and Equipment
8282 Office Supplies - Office Equipment/Furniture	fspp-6878	Nov 1, 2025	11.19	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4492	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	1.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-6889	Nov 1, 2025	1.12	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4895	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	43.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-8106	Nov 16, 2025	43.45	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-4926
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

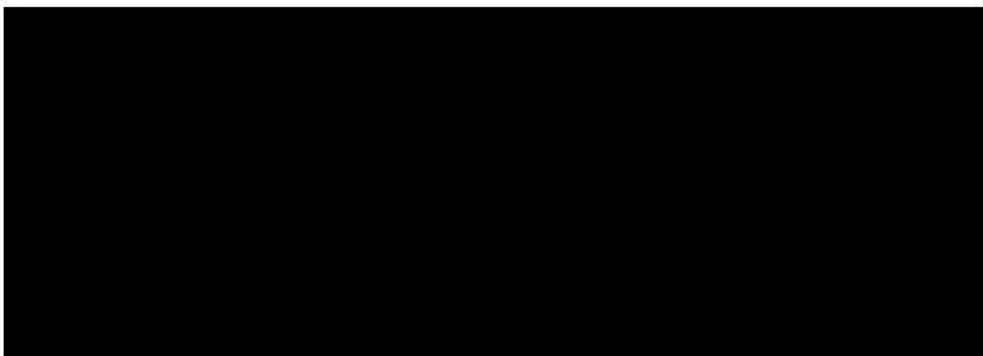
Status	Approved
Payment Status	Paid
Total Amount	7.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-8107	Nov 21, 2025	7.56	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-5700
Business Purpose	Constituency Office Expense
Memo	CA ER 8295 Nov/25

Status	Approved
Payment Status	Paid
Total Amount	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-8759	Dec 1, 2025	44.80	0.00	8295 - Cell Phone / Cable



Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Sep 23, 2025:

Account

Receipt #

Guest



Parking session details

Start

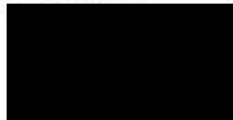
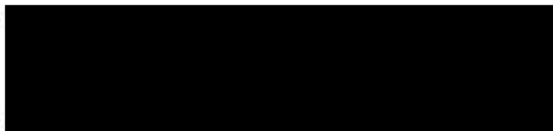
End

Sep 23, 2025

Sep 23, 2025

Lot information

Vehicle



Payment details

Subtotal

\$15.50

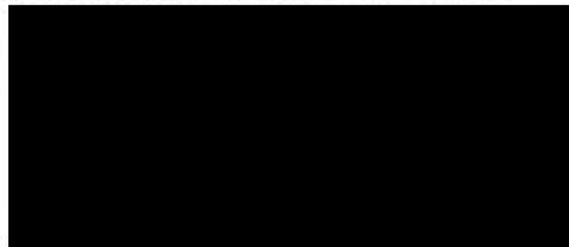
Fees

\$0.89

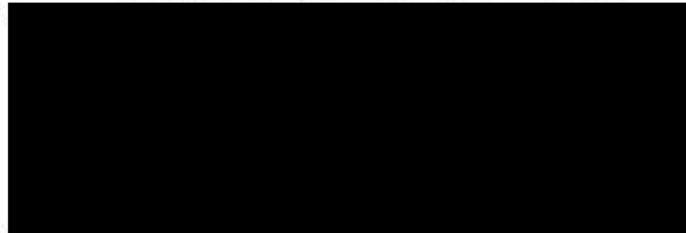
RECEIPT



Licence Plate Number



Expiration Date/Time



SEP 23, 2025

Purchase Date/Time:  Sep 23, 2025

Total Due: \$16.25 Rate: \$16.25 For 2.5 Hours

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU D

Re: Invitation to Speak at Punjab Mela – August 3, 2025

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

Date Tue 2025-08-05 [REDACTED]

To [REDACTED]

Cc [REDACTED]

Chow.MLA, George

<George.Chow.MLA@leg.bc.ca>

Hi [REDACTED],

Please accept my sincerest apologies for the typo in my previous email.

Please also note that it is an **ineligible** expense for Constituency Offices to provide donations.

See "Items/cash donated for third-party fundraising," at this link:

[REDACTED]

MLA Sunita Dhir hosted one (1) tent at the Punjabi Mela on Sunday. MLA George Chow **did not** host a tent at the event.

Therefore, the cost is only one (1) tent at \$250.00 at the event. The cost was covered evenly between the MLAs, \$125.00 each, paid by cheque.

Please issue two invoices:

- 1) One (1) invoice of \$125.00 for Sunita Dhir, MLA for Vancouver-Langara.
- 2) One (1) invoice of \$125.00 for George Chow, MLA for Vancouver-Fraserview.

Thank you and we are looking forward to hearing from you.

Regards,

[REDACTED]

Constituency Advisor

Sunita Dhir, MLA for Vancouver-Langara

604-660-8380

Sunita.Dhir.MLA@leg.bc.ca

6615 Main Street, Vancouver, BC V5X 3H3

Office hours: Mondays to Fridays, 10:30 am - 4:00 pm

[Subscribe for Vancouver-Langara Community Office updates!](#)

CHECK # [REDACTED] *****
TABLE # [REDACTED] DATE 9/23/25
TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	SPECIAL ONE	16.50
	CUP DAILY SOUP	5.00
	ICE TEA	3.25
	SPECIAL ONE	16.50
	CUP POTATO LEEK	5.00
	SPECIAL ONE	16.50
	SUBTOTAL	62.75

		62.75
	TOTAL	62.75

SUBTOTAL 62.75

TOTAL DUE 62.75

TOTAL TAX INCLUDED IN BILL
GST IN 3.01

NAME: SUNITA DHIR

GRATUITY 15%

MINISTRY/ACCOUNT# [REDACTED]

GST # 112233445566778899

Wasawa's Indian Restaura

689 East 65th Avenue
Vancouver, British Columbia V5X 3X5
6043251301
WWW.WASAWAS.CA

Takeout

Cashier: [REDACTED]

16-Oct-2025 [REDACTED]

1 Custom Item

CA\$250.00

Subtotal

CA\$250.00

GST (5%)

5%

CA\$12.50

Total

CA\$262.50

Online [REDACTED]

Clover ID: [REDACTED]



MailChimp
September 16, 2025 . Automatic Payment

-\$29.69 USD

Paid with

████████████████████ \$42.64
████████████████████
(MasterCard Credit Card
x-██████████

You'll see "PAYPAL
*MAILCHIMP" on your
card statement.

Exchange rate

\$42.64 CAD = \$29.69 USD
1 CAD = \$0.6963 USD

Transaction ID

████████████████████

Seller info

MailChimp
paypal@mailchimp.com

Invoice ID

████████████████████

Order summary



Purchase amount \$29.69 USD

Total

\$29.69 USD

Need help?

If there's a problem, make sure to contact the seller through PayPal by **March 15, 2026**. You may be eligible for purchase protection

Receipt

Ms Tiffin

Invoice number [REDACTED]
Date paid September 12, 2025

Ms Tiffin
6084 Fraser Street
Vancouver British Columbia V5W 2Z7
Canada
+1 604-677-4227
info@mstiffin.ca

Bill to
C/O [REDACTED] MLA Sunita Dhir's Office
Sunita.Dhir.MLA@leg.bc.ca

CA\$241.50 paid on September 12, 2025

Description	Qty	Unit price	Tax	Amount
Event Catering	1	CA\$230.00	5%	CA\$230.00
Subtotal				CA\$230.00
Total excluding tax				CA\$230.00
GST - Canada (5% on CA\$230.00)				CA\$11.50
Total				CA\$241.50
Amount paid				CA\$241.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - [REDACTED]	September 12, 2025	CA\$241.50	2721-2130



RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Welcome #

21-GROCERY

(2)06038320259 N ICECREAM CUPS RJ
2 @ \$3.99 7.98
06748910299 GLAD KTCHN CTCHR GPRJ 9.99

23-FROZEN

06038313280 NN ICE MILK CHOC RJ 7.29
06038313283 NN ICE MILK VANI RJ 7.29

SUBTOTAL 32.55
G=GST 5% 9.99 @ 5.00% 0.50
P=PST 7% 9.99 @ 7.00% 0.70
TOTAL 33.75

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 33.75
Card Type: CREDIT
Card Number: ***** [REDACTED]
DateTime: 25/08/02 [REDACTED]
Ref. #: [REDACTED]
Auth #: [REDACTED]
Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

----- TRANSACTION RECORD -----
ORIGINAL TANDOORI KITCHEN
7215 MAIN ST
VANCOUVER BC

Purchase

Oct 10, 2025
MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)
Ref# [REDACTED]
Auth#: [REDACTED] Response: 01-027
Order: [REDACTED]
Username: [REDACTED]

Amount **\$ 82.48**
Tip \$ 10.00
Total **\$ 92.48**

A0000000041010 PC Mastercard
TVR 0000008001

Approved

FF/DT 00

Important: Retain this copy for your
record

Original Tandoori Kitchen

7215 Main Street
VANCOUVER, BC
Tel: 604-327-8900

Check # [REDACTED]
Table # [REDACTED]
Server: Server 1
10/10/25 [REDACTED]

[Seat 1]

1 Mixed Grill	\$24.95
1 Paneer Bhurji	\$16.95
1 Goat Curry	\$15.95
3 Misi Roti	\$8.85
3 Indian Tea	\$11.85
<hr/>	
Subtotal:	\$78.55
GST:	\$3.93
Sub w/Tax:	\$82.48
Total:	\$82.48

THANK YOU
SEE YOU SOON



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

SELF-CHECKOUT

8S Member [REDACTED]
125504 6" CHINERY 228 18.99 GP
SUBTOTAL 18.99
TAX 2.28
*** TOTAL [REDACTED] 21.27

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/09/17 [REDACTED]
Invoice Number: [REDACTED]
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: \$21.27

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 21.27
CHANGE 0.00

(P) PST 7% 1.33
(G) GST 5% 0.95
TOTAL NUMBER OF ITEMS SOLD = 1
2025/09/17 [REDACTED]

OP#: [REDACTED] Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT



Items Sold: 1
8S 2025/09/17 [REDACTED]

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

Invoice To:



Canada

Invoice From:

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

GST/HST: CA844080028RT0001

Ticketing by



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

GST/HST Invoice

Invoice Number: [REDACTED]

Please quote invoice number for payment and correspondence.

Invoice Date: Sep 11, 2025

Event: [REDACTED]

Dear [REDACTED]

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 1 Breakfast - Tuesday, Sept 23, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35

Total (net): CA\$27.00

Date of Purchase: Sep 11, 2025 - 7:26 PM

Plus GST/HST 5 %: CA\$1.35

Time of Supply: Sep 23, 2025 - 7:00 AM

Invoice Amount: CA\$28.35

Eventbrite, Inc., on behalf of the organizer, charged CA\$28.35 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..



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 04-Nov-25

Date of Bill	21-Oct-25
Total monthly bill amount	\$44.80
Minus ineligible charges ¹	
Total eligible bill amount ²	\$44.80
Maximum reimbursement amount (FT CAs)	\$44.80

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Langara	140	\$44.80
		\$0.00
		\$0.00
		\$0.00
Total	140	\$44.80

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



Parking details



Vendor



Location



Location name



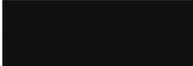
Start

10/14/2025



Expired

10/14/2025



Amount paid

\$3.24

Thank you for using



To access a full list of all your parking transactions and details receipts with tax amounts, visit

https:

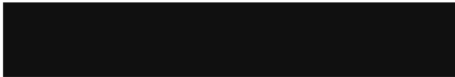




Parking details



Vendor



Location



Location name



Start

10/14/2025



Expired

10/14/2025



Amount paid

\$3.24

Thank you for using



To access a full list of all your parking transactions and details receipts with tax amounts, visit

https:





Constituency Assistant Mileage Reimbursement Form

MLA	Dhir, Sunita MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name Last Name, First Name	[REDACTED]
Payee Address	EFT
Invoice Number	MI-102225-AL

Rate Per Kilometer	\$0.63
For Period	From 9/26/25 to 10/22/25
Total Kilometers	77.60
Total Reimbursement	\$48.89

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 26, 2025	CO David Eby's Constituency Office	David Eby's Constituency Office	Pick up Newcomer Guides	9	\$ 5.67
September 26, 2025	Office	CO	Return to CO	9	\$ 5.80
September 27, 2025	CO Norman & Annette Kohnstein Theatre	Norman & Annette Kohnstein Theatre	Attend event with MLA: Charity Concert for BC Children's Hospital	3	\$ 1.83
September 27, 2025	Theatre	CO Home Depot, 900 Terminal Ave	Return to CO	3	\$ 1.70
October 10, 2025	CO Home Depot, 900 Terminal Ave	Ave	Attend event with MLA: Vancouver Regional Construction Association	8	\$ 4.85
October 10, 2025	Ave	John Oliver Secondary School	Return to CO	6	\$ 4.03
October 10, 2025	John Oliver Secondary School	CO UBC Orcnara Commons, 6363 Agronomy Rd	Attend meeting with MLA: Take a Hike Foundation	2	\$ 0.95
October 14, 2025	CO UBC Orcnara Commons, 6363 Agronomy Rd	Movement Office, 475 W Georgia St	Parliament Club - Networking Night	13	\$ 8.38
October 14, 2025	Movement Office, 475 W Georgia St	Georgia St	Attend event with MLA: Movement - Talking Transit with George Anderson	14	\$ 8.51
October 14, 2025	Georgia St	CO Packaging Depot, 5524 Carnoie St., Vancouver, BC V5Z 3A2	Return to CO	7	\$ 4.54
October 22, 2025	CO Packaging Depot, 5524 Carnoie St., Vancouver, BC V5Z 3A2	CO	Drop off Amazon return package	2	\$ 1.32
October 22, 2025	St., Vancouver, BC V5Z 3A2	CO	Return to CO	2	\$ 1.32
					\$ -
					\$ -
					\$ -
				78	\$48.89

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



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
 Invoice Date 2025-10-28
 P.O. Date 2025-10-06
 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

 Phone: 604-660-8380
 Email: sunita.dhir.MLA@leg.bc.ca

1,000 Door Hangers (Job 95870) \$384.99

1,000 Magnets- 3.5" x 2" (14pt) (Job 95792) \$294.13

Invoice Subtotal: \$679.12
 GST 5%: \$33.96
 Provincial: \$47.54
 Invoice Total: \$760.62

Deposits and Payments: -\$380.32

Balance Due: \$380.30

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

Salesperson: [REDACTED]
 Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer [REDACTED] Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	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,



MailChimp


October 16, 2025 . Automatic Payment

-\$29.69 USD

Paid with



\$43.49

(MasterCard Credit Card x 
You'll see "PAYPAL *MAILCHIMP" on your card statement.

Exchange rate

\$43.49 CAD = \$29.69 USD
1 CAD = \$0.6826 USD

Transaction ID



Seller info

MailChimp
paypal@mailchimp.com

Invoice ID



Order summary



Purchase amount \$29.69 USD

Total \$29.69 USD

Need help?

If there's a problem, make sure to contact the seller through PayPal by **April 14, 2026**. You may be eligible for purchase protection

hangTag Parking Receipt

From no-reply@hangtag.io <no-reply@hangtag.io>
Date Tue 2025-10-14 [REDACTED]
To Dhir.MLA, Sunita <Sunita.Dhir.MLA@leg.bc.ca>

You don't often get email from no-reply@hangtag.io. [Learn why this is important](#)



Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Oct 14, 2025:

Account	Receipt #
Guest	[REDACTED]

Parking session details

Start	End
Oct 14, 2025 [REDACTED]	Oct 14, 2025 [REDACTED]
Lot information	Vehicle
[REDACTED]	[REDACTED]

Payment details

Subtotal	\$12.00
Fees	\$0.89
Taxes	\$4.35
Total	\$17.24

Credit Card Logo [REDACTED] **\$17.24**

[REDACTED]

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email

[REDACTED]

[REDACTED] All rights reserved

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 18 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$33.59

[REDACTED]
[REDACTED]
[REDACTED]
CA

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

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 14 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 18 October 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
DJI Mic Mini Mobile Phone Adapter (Lightning), Compatibility: DJI Mic Mini / DJI Adaptateur micro pour téléphone portable (Lightning), compatibilité : DJI Mic Mini ASIN: B07FTH2HD6	1	\$29.99	\$0.00	\$1.50	\$2.10	\$33.59
Shipping charges / Frais d'expédition		\$3.27	-\$3.27	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$33.59



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Deposit Receipt

Sunita Dhir MLA
 Sunita Dhir
 6615 Main St
 Vancouver, BC V5X 3H3

Phone: 604-660-8380
 Email: sunita.dhir.MLA@leg.bc.ca

ORDERS

1000 Door Hangers (Order [REDACTED])	\$431.19
Order Total:	\$431.19

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
2025-10-07	Online Deposit - MASTERCARD	[REDACTED]	\$215.60
Total Deposits Received:			\$215.60

Balance Due: \$215.59



Job ID # [REDACTED]

Quantity	Job	
1000	Magnets- 3.5" x 2" (14pt) (95792)	
Subtotal:		\$294.13
GST5 and PST:		\$35.30
Total:		\$329.43
50% Deposit Amount Due:		\$164.72

Unit 110 - 11780 River Road
Richmond, British Columbia V6X1Z7
604 273-9050

[Privacy Policy](#) • [Terms and Conditions](#) • [Refund Policy](#) • [Shipping Policy](#)

Your parking session has started

From ParkMobile <noreply@alerts.parkmobile.io>
Date Sat 2025-09-27 [REDACTED]
To Dhir.MLA, Sunita <Sunita.Dhir.MLA@leg.bc.ca>

You don't often get email from noreply@alerts.parkmobile.io. [Learn why this is important](#)



Your session has started.

This confirmation indicates that your session has been started successfully. Need to manage your session? Where available, you can now extend or stop parking right from your browser with the [REDACTED] eb app.

Manage Session

Please see below to review the complete details of your session.

Parking Session Details

Started	09/27/2025 [REDACTED]
Ends	09/27/2025 [REDACTED]
Parking Fee	\$8.13
Transaction Fee	\$0.00
Taxes	\$0.00

Amount Paid **\$8.13**

Zone	[REDACTED]
Location	[REDACTED]
Space	N/A
License Plate Number	[REDACTED]

Session ID# [REDACTED]
For questions about your parking session, submit a support ticket to our [REDACTED] and include the transaction details listed above.



Candy Canvas
6556 MAIN ST,
VANCOUVER, BC V5X 3G9
6045005450
WWW.NONE.COM

Cashier: OWNER
25-Sep.-2025 [REDACTED]

Transaction [REDACTED] \$250.00
1 Diwali Candy Gift

Subtotal \$250.00

GST 5% \$12.50
PST 7% \$17.50
Total Taxes \$30.00

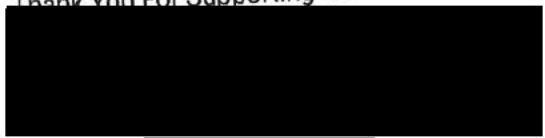
Total \$280.00

CREDIT CARD SALE \$280.00
MASTERCARD 7589

Retain this copy for statement validation

25-Sep.-2025 [REDACTED]
\$280.00 | Method: CONTACTLESS
MASTERCARD XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID [REDACTED]
MID: ***** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
DEVICE VERIFIED

Thank You For Supporting Us.



Clover ID: [REDACTED]



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	21-Sep-25
Total monthly bill amount	\$44.80
Minus ineligible charges ¹	
Total eligible bill amount ²	\$44.80
Maximum reimbursement amount (FT CAs)	\$44.80

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Langara	140	\$44.80
		\$0.00
		\$0.00
		\$0.00
Total	140	\$44.80

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

RECEIPT



Licence Plate Number



Expiration Date/Time



NOV 07, 2025

Purchase Date/Time: Nov 07, 2025
Total Due: \$7.50 Rate: \$7.50 - 1 Hour
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket [Redacted]
S/N #: [Redacted]
Setting Lot [Redacted]
Mach Name: [Redacted]

**** [Redacted] MasterCard

Auth #: [Redacted]

Thank You!
GST #887315638RT0002

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT



Licence Plate Number



Expiration Date/Time



NOV 07, 2025

Purchase Date/Time: Nov 07, 2025
Total Due: \$7.50 Rate: \$7.50 - 1 Hour
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket [Redacted]
S/N #: [Redacted]
Setting Lot [Redacted]
Mach Name: [Redacted]

**** [Redacted] MasterCard

Auth #: [Redacted]

Thank You!
GST #887315638RT0002

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT



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

IKEA Family C [REDACTED]
 Article 70578451 21985
 GLADOM N tray tbl 45 24.99 GP
 Article 80581269 23424
 LILLHULT N2 USB-A to 9.99 GP

 Net total 34.98
 Tax:
 GST 5.00 % 1.75
 PST 7.00 % 2.45

 Total 39.18
 Total items: 2
 EFT MASTER 39.18 CAD



TRANSACTION RECORD
 IKEA RICHMOND #003
 1-866-866-4532
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

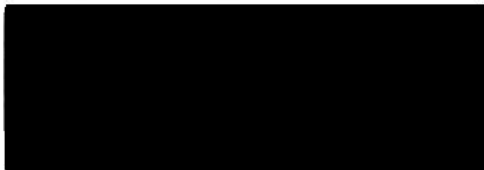
TYPE: PURCHASE
 ACCT: MASTERCARD \$ 39.18
 CARD NUMBER: *****
 DATE/TIME: 24 Sep 2025
 REFERENCE #: ****
 AUTH #: [REDACTED]
 INVOICE #: [REDACTED]

MASTERCARD
 A0000000041010
 0000008001

01 APPROVED - THANK YOU 027
 -- Important --

Retain this copy for your records
 *** CARDHOLDER COPY ***

CASHIER NO: [REDACTED]
 Date Time Store POS Transac
 25/24/09 [REDACTED]
 GST # R102453032
 Tell us how we are doing
 ikea.ca/feedback





Freight Note

Page: 2 (2)
Printed date: 2025-03-11

Order number: [REDACTED]
Work Order No: [REDACTED]

ARTICLE NO.	ARTICLE NAME	QUANTITY	WEIGHT (kgs)	VOLUME (m3)	LOCATION	NUMBER OF CDU's	DAMAGED/MISSING
[REDACTED]	[REDACTED]				STORE	1	<input type="checkbox"/>
Type of Goods: Multiple Boxes							
90489393	MILLBERGET N Swivel Chr MURUM Beige NA	1	17.16	0.10			
30574370	BOLLSIDAN Laptp Stnd 68x36 White	2	24.80	0.08			
90292103	MOSSLANDA Pict Ledge 115 White	8	14.41	0.08			
00329790	PINNIG Rack W 3 Hooks Black	1	1.88	0.01			
60522030	STYRSPEL Gaming Chair Purple/black NA	1	24.86	0.18			
00275848	KALLAX Shlf Ut 42x147 White	1	14.50	0.07			

Total Pieces: 14

Aug 11/25

Date

Driver signature

(#) Number of pieces for this multi-box article



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

SAMS Return ID [REDACTED]

Return 30574370
BOLLSIDAN laptp stnd -129.00 GP

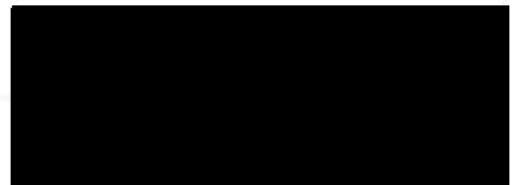
Net total	-129.00
Tax:	
GST 5.00 %	-6.45
PST 7.00 %	-9.03

Total	-144.48
Total items:	-1
PAYPAL	144.48 CAD

CASHIER NO: [REDACTED]
Date Time Store POS Transac
25/23/10 [REDACTED] [REDACTED]

GST # R102453032

Tell us how we are doing
ikea.ca/feedback





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

IKEA Family C [REDACTED]
 Article 30250257
 KRILLE N leg/cstr 70 21985
 4 * 25.00 100.00 GP
 Article 00251135 16353
 LINNMON N tbltop 100 30.00 GP

 Net total 130.00
 Tax:
 GST 5.00 % 6.50
 PST 7.00 % 9.10

 Total 145.60
 Total items: 5
 EFT MASTER 145.60 CAD

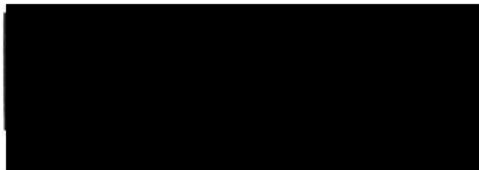


TRANSACTION RECORD
 IKEA RICHMOND #003
 1-866-866-4532
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE
 ACCT: MASTERCARD \$ 145.60
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23 Oct 2025
 REFERENCE #: *** [REDACTED]
 AUTH #: [REDACTED]
 INVOICE #: [REDACTED]

MASTERCARD
 A0000000041010
 0000008001
 01 APPROVED - THANK YOU 027
 -- Important --
 Retain this copy for your records
 *** CARDHOLDER COPY ***

CASHIER NO: [REDACTED]
 Date Time Store POS Transac
 25/23/10 [REDACTED]
 GST # R102453032
 Tell us how we are doing
 ikea.ca/feedback



IKEA® IKEA® IKEA® IKEA® IKEA®



MailChimp

November 16, 2025 . Automatic Payment

-\$29.69 USD

Paid with

[REDACTED] \$43.45
[REDACTED]
[REDACTED]

(MasterCard Credit Card x-[REDACTED])
You'll see "PAYPAL *MAILCHIMP" on your card statement.

Exchange rate

\$43.45 CAD = \$29.69 USD
1 CAD = \$0.6833 USD

Transaction ID

[REDACTED]
[REDACTED]


Seller info

MailChimp
paypal@mailchimp.com

Invoice ID

[REDACTED]
[REDACTED]

Order summary

 Purchase amount \$29.69 USD

Total \$29.69 USD

Need help?

If there's a problem, make sure to contact the seller through PayPal by **May 15, 2026**. You may be **eligible for purchase protection**



BC New Democrat Constituency Office Mobile Phone Bill Reimbursement Form

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 4-Nov-25

Date of Bill	21-Nov-25
Total monthly bill amount	\$44.80
Minus ineligible charges ¹	
Total eligible bill amount ²	\$44.80
Maximum reimbursement amount (FT CAs)	\$44.80

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Langara	140	\$44.80
		\$0.00
		\$0.00
		\$0.00
Total	140	\$44.80

Print this form and include with reimbursement submission to DocuWare

Notes:

1 The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

2 Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

3 Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Revue, The	Workday SINV ID - 4024	56.00	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/24/2025	12/16/2025
Filipino Canadian Community & Cultural Society of B.C.	Workday SINV ID - 3944	37.50	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/20/2025	12/02/2025
International Punjabi Tribune Inc.	Workday SINV ID - 3657	262.50	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/10/2025	11/27/2025
Canadian Punjab Times Inc.	Workday SINV ID - 3651	262.50	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/25/2025	12/16/2025
International Punjabi Tribune Inc.	Workday SINV ID - 2981	262.50	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/24/2025	11/06/2025
Times of Canada, The	Workday SINV ID - 2014	210.00	0108.CO Dhir, Sunita - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/12/2025	10/16/2025

THE **REVUE**

1736 East 33rd Ave.
Vancouver, BC V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Langara Constituency Office

6615 Main St.

Vancouver, BC

INVOICE

INVOICE NUMBER

DATE

Nov. 24, 2025

DESCRIPTION	PRICE
Advertisement in the Winter 2025 Edition	50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00



Invoice No. [REDACTED]

BILL TO:

Sunita Dhir
MLA for Vancouver-Langara
6615 Main Street
Vancouver, BC V5X 3H3
Email: Sunita.Dhir.MLA@leg.bc.ca

Date: Nov 20, 2025
Due Date: Dec 4, 2025

PAYABLE TO:

Filipino Canadian Community and Cultural Society of British Columbia (DBA: Filipino BC)
200-475 West Georgia Street
Vancouver, BC 46B 4M9
Email: finance@filipinobc.com

Description	Quantity	TOTAL
<i>Pasko Palengke (Filipino Christmas Market) Vendor fee</i>	0.5	\$37.50
SUBTOTAL		\$37.50
TOTAL		\$37.50

NOTES: *Thank you for your support of Filipino BC's programming. Maraming Salamat, from all of us!*

Accepted payment methods (bank transfer, cheque, and credit card)

Payment due within 14 days of invoice date. Late payments may be subject to 2% monthly interest.

International Punjabi Tribune Inc.
 11325 79 Ave Delta, BC V4C 1S6
 Email:iptribune@gmail.com

Invoice

Date	Invoice #
2025-11-10	■

Invoice To
Sunita Dhir, MLA for Vancouver-Langara 604-660-8380

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 31 -2025 Gurpurb Guru Nanak Dev ji	250.00	250.00

Sales Tax Summary

GST@5.0%	12.50
Total Tax	12.50

6045--584-5577	Total	\$262.50
----------------	--------------	----------

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	■

Invoice To
Sunita Dhir Vancouver-Langara Constituency 6615 Main St, Vancouver, BC V5X 3H

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Diwali 2025	250.00	250.00

Sales Tax Summary

GST@5.0%	12.50
Total Tax	12.50

Total	\$262.50
--------------	----------

GST/HST No.

857477392

International Punjabi Tribune Inc.
 11325 79 Ave Delta, BC V4C 1S6
 Email:iptribune@gmail.com

Invoice

Date	Invoice #
2025-10-24	■

Invoice To
Sunita Dhir, MLA for Vancouver-Langara 604-660-8380

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2025	250.00	250.00

Sales Tax Summary

GST@5.0%	12.50
Total Tax	12.50

6045--584-5577	Total	\$262.50
----------------	--------------	----------

The Times of Canada
GST# 813599446 RT0001
#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: [REDACTED]

Invoice Date: September 12, 2025

Payment Due: September 27, 2025

Amount Due (CAD): \$210.00

Product/Service	Quantity	Price	Amount
Diwali 2025 1 Ticket	1	\$250.00	\$250.00

Subtotal: \$250.00

Discount: (\$50.00)

GST 5%: \$10.00

Total: \$210.00

Amount Due (CAD): \$210.00

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

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO PAID 23.97

RE MAILED APRIL 30, 2025

2

**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
[REDACTED]
NDP BC Government Caucus
[REDACTED] 501 Belleville Street
Victoria BC V8V 1X4

INVOICE [REDACTED]
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

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

CO PAID 23.44



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
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



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

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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	
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		

CO PAID 24.23


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
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	Pakistan & India Independence Day Ad 2025	\$350.00
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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 CO PAID 21.62

Remarks:

August 17, 2025

.....
(Date)

.....
(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	
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		

CO PAID 24.71

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
Total			\$367.50
Payments/Credits			\$0.00
Balance Due			\$367.50

CO PAID 21.62