

Expense Reports

Expense Report	EXP-0507	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	655.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising		Oct 1, 2025	655.14	0.00	8275 - Advertising

Expense Report	EXP-0557	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	77.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		Oct 1, 2025	77.61	0.00	8281 - Office Supplies

Expense Report	EXP-0560	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	110

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events		Oct 1, 2025	110.00	0.00	8271 - Attending Events

Expense Report	EXP-0554	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	18.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		Oct 1, 2025	18.62	0.00	8281 - Office Supplies

Expense Report	EXP-0595	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	5.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-1340	Oct 1, 2025	5.55	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-0594	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSPP-1341	Oct 1, 2025	29.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-0597	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-1332	Oct 1, 2025	11.26	0.00	8281 - Office Supplies	

Expense Report	EXP-0599	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-1308	Oct 1, 2025	26.85	0.00	8281 - Office Supplies	

Expense Report	EXP-0596	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-1333	Oct 1, 2025	6.70	0.00	8281 - Office Supplies	

Expense Report	EXP-0598	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	14.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-1330	Oct 1, 2025	14.99	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-0600
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	11.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-1259	Oct 1, 2025	11.77	0.00	8281 - Office Supplies

Chatr, Operated by Rogers Communications Canada Inc.
333 Bloor Street East
Toronto ON M4W 1G9
1-800-485-9745

New SIM activation receipt

Thank you for choosing chatr. New SIM activations usually take effect right away, but in some cases, it could take up to 24 hours. We'll send you a text message once it's ready.

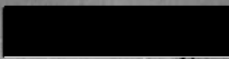
Your new phone number is *Temp.*



10 GB

Unlimited Canada-Wide Talk

DATA AUTOPAY BONUS 500MB



This is the phone number you want to transfer to chatr. Wireless numbers take around 2.5 hours and wireline numbers take around 2 business days to transfer. We'll send you a text message when it's done.

Transaction details:

SIM number	**** [Redacted]
Order number	[Redacted]
Order date	01/27/2025
Your location	Vancouver, British Columbia
\$29 Canada-Wide Talk & International Text 10GB	\$29.00
Payment method	Chatr top-up card
Total	\$ 29⁰⁰

reply "YES"



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address AMNA SHAH AMNA SHAH 10574 KING GEORGE BLVD SURREY, BC V3T 2X3	Invoice Address Amna Shah Amna Shah 10574 KING GEORGE BLVD SURREY BC V3T 2X3 CANADA	Shipping Address Amna Shah Amna Shah 10574 KING GEORGE BLVD SURREY, BC V3T 2X3 CANADA Tel: (604) 586-2740
---	---	--

Order Number: [REDACTED] Order Date: June 16 2025 Account No: [REDACTED] Reference No:	Questions Call: [REDACTED] Phone: 800-300-1336 Ext. 8169 Fax: 888-285-1855 Email: [REDACTED]
---	---

Item	Fun Flyer - 9" - Opaque	Colors	(Flier,Trim): Bright Orange, Bright Orange		
Qty	Item #	Description	Unit \$	Price \$	Total \$
300	C109231-9-S	Fun Flyer - 9" - Opaque	1.4900	447.00	447.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		72.95	72.95
				Tax	70.19

Artwork Instructions

Product Color (Base, Trim): Bright Orange,Bright Orange
Imprint Location: Top Center
Imprint Colors: Black

Grand Total 655.14

Thank you for your order!

- If you need to make a change** - Please call your customer service representative (listed with the Artwork Instructions above) at **1-800-300-1336** or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	300	C109231-9-S	Jul 08 2025	SHIP BEST METHOD GROUND CANADA ONLY	Jul 15 2025	72.95

LONDON DRUGS

London Station #008
(604) 448-4808

** Proudly Canadian, Founded 1945 **

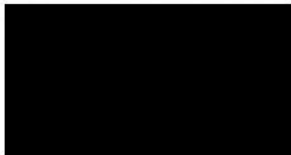
2025-08-14

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
KG CASPIAN 8.5X11	3	\$3.99	\$11.97 12%
KG FRAME	2	\$17.99	\$35.98 12%
KG LUCY 8.5X11	1	\$7.99	\$7.99 12%
CADBURY MINI MILK	1	\$5.99	\$5.99 5%
GHIRARDELLI	1	\$7.99	\$7.99 5%
L D PAPER BAG	1	\$0.25	\$0.25 12%

BC_PST	\$3.93
GST	\$3.51
Total	\$77.61
Penny Rounding	\$0.00
Credit / Debit Card	\$77.61

LONDON DRUGS LIMITED GST #R103376972



From: [Surrey Fire Fighters Charitable Society](#)
To: [Shah.MLA, Amna](#)
Subject: Thank you for your purchase
Date: Monday, August 11, 2025 [REDACTED]

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

Thank you for your purchase!

Purchase details:

2 x Regular Ticket

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

[Download e-ticket](#)

Hello Amna Shah,

Thank you for your purchase.

We are looking forward to an amazing day!

Your transaction

Amna Shah

10574 KING GEORGE BLVD, SURREY, British Columbia V3T 2X3, CA

Payment date: August 11, 2025

Payment method: **** [REDACTED]

Purchase amount: CA\$110.00

Optional contribution to Zeffy: CA\$0.00

[What is Zeffy?](#)

LONDON DRUGS

LD LONDON STATION 604 448 4808

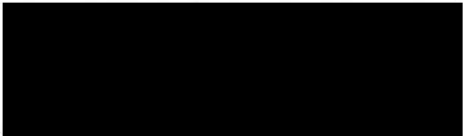
** PROUDLY CANADIAN, FOUNDED 1945 **

GAZILLION SOLUTION 9.99 B
9.49 LESS 30 PERCENT
3M SCOTCH TAPE 6.64 B
**** TAX 1.99 BAL 18.62
VF Visa 18.62
AUTH: XXXXXXXXXXXX [REDACTED]
CHANGE .00
(P)ST 1.16
(G)ST .83

7/23/25 [REDACTED]

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #08
10348 KING GEORGE BLVD
SURREY, BC
V3T 2W5

CASH REG.:091 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$18.62

VISA PURCHASE

07/23/25 [REDACTED] AUTH: [REDACTED]
REFERENCE: [REDACTED] H

APL: Visa CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.



Lucky Supermarket Surrey
 10523 King George Blvd
 Surrey, BC
 604 496-7663

#006-007 7/21/2025 [REDACTED]
 Inv# [REDACTED] Trs# [REDACTED]

BACKLAND MILK 1% CARTON 1 L \$3.19 *
 +Bottle sales: \$0.10
 +Environment fee: \$0.07
 DL MILK CREAMD HALF N'BF 473 \$3.19 *

Net Sales \$5.38
 Bottle sales \$0.10
 Environment fee \$0.07
 TOTAL SALES \$5.55

SUB TOTAL \$5.55
 Visa \$5.55
 # ***** [REDACTED]
 Balance \$0.00

Item count 2

Jul 21 2025 [REDACTED] Trans# [REDACTED]

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : VISA
 Card Entry : TAP CHIP
 Trans Type : PURCHASE
 Amount : \$6.55
 Auth # : [REDACTED]
 Sequence # : [REDACTED]
 Reference # : [REDACTED]
 Term ID : [REDACTED]
 Date : 25/07/21
 Time : [REDACTED]

APPROVED

Application Label: VISA CREDIT
 ATD: A000000031010
 TVR: 000000000
 IC: [REDACTED]
 TST: 0000

*** CUSTOMER COPY ***

Nesters Market #4542
Gateway
G.S.T #R121453583

Dairyland 2% 1.59
*ECOLOGY 0.01
*DEPOSIT 0.10
Paper Checkstand Bag 0.25 B
WF Cookies 4.99
WF Rspbrry Fruit Crm 4.29

Sub Total \$11.23

Tax-Code	Taxable-Value	Tax-Value
GST	0.25	0.01
PST	0.25	0.02

BALANCE DUE \$11.26

Credit \$11.26

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 11.26

CARD NUMBER: *****

DATE/TIME: 04/03/2025

REFERENCE #: H

TERM:

AUTHOR.# :

AID: A000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

LONDON DRUGS

London Station #008
(604) 448-4808

** Proudly Canadian, Founded 1945 **

2025-08-18

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
REGAN DOCUMENT BLACK	1	\$7.99	\$7.99 12%
KG LUCY 8.5X11	2	\$7.99	\$15.98 12%

BC_PST	\$1.68
GST	\$1.20
Total	\$26.85
Penny Rounding	\$0.00
Credit / Debit Card	\$26.85

LONDON DRUGS LIMITED GST #R103378972





Lucky Supermarket Surrey
 10528 King George Blvd
 Surrey, BC
 604 433-7659

#006-004 3/26/2025 [REDACTED]
 Inv# [REDACTED] Trs# [REDACTED]

K CANCY OUZO 200 G \$2.99 G*
 BAI CHUAN CANDY GUAHA 350G \$3.39 G
 Markcown: \$0.60

Net Sales \$6.38
 Tax 1 [\$6.38] \$0.32
 TOTAL SALES \$6.70

SUB TOTAL \$6.70
 Visa \$6.70

***** [REDACTED]
 Balance \$0.00

Item count 2
 Temporary markdown \$0.60
 SAVING GRAND TOTAL \$0.60

Mar 26 2025 [REDACTED] Trans# [REDACTED]

TRANSACTION RECORD

Card Number : ****[REDACTED]****
 Card Type : VISA
 Card Entry : TAP/CHIP
 Trans Type : PURCHASE
 Amount : \$6.70
 Auth # : [REDACTED]
 Sequence # : [REDACTED]
 Reference # : [REDACTED]
 Term ID : [REDACTED]
 Date : 25/03/25
 Time : [REDACTED]

APPROVED

Application Label: Visa CREDIT
 AID: A0000C00031010
 TVR: C0000C0000
 TC : [REDACTED]
 TSI: C000

*** CUSTOMER COPY ***

[REDACTED] (604)448-4871

LOOKING FOR WORK? www.londondrugs.com

GROVE SQUARE 14.99
 **** TAX .00 BAL 14.99
 VF Visa 14.99
 XXXXXXXXXXXX [REDACTED]
 AUTH: 04707F
 CHANGE .00
 (P)ST .00
 (G)ST .00

3/18/25 [REDACTED]
 (B)OTH = G.S.T P.S.T
 LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
 and unlock rewards with LDextras.
 Download the London Drugs app to join

 CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #71
 7280 MARKET CROSSING
 BURNABY, BC
 V5J 0A2

CASH REG. :031 EMPLOYEE: [REDACTED] 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.99

VISA PURCHASE

03/18/25 [REDACTED] AUTH: [REDACTED]
 REFERENCE: [REDACTED] H

APL: Visa CREDIT
 APN:
 AID: A0000000031010
 TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 Retain this copy for your records.



*** CARDHOLDER COPY ***

DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3
GST 863624433

MOIST WIPES	667888068067	1.75	FP
SPRAY BOTTLE	667888010110	1.25	FP
SPRAY BOTTLE	667888010110	1.25	FP
SIDEWALK CHALK	667888001668	1.50	FP
WET WIPES	667888132621	1.25	FP
TREAT BAGS	667888235568	2.00	FP
BROWN BAG	667888092352	1.50	FP
SUBTOTAL		\$10.50	
GST 5%		\$0.53	
PST 7%		\$0.74	
TOTAL		\$11.77	
VISA		\$11.77	

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 11.77

CARD NUMBER: *****
DATE/TIME: 25/07/23
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
A000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-07-23

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Chatrath Polypack Ltd.	Workday SINV ID - 2913	500.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/28/2025	11/20/2025
D & L Investments	Workday SINV ID - 2903	147.42	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/21/2025	11/20/2025
Canada Tabloid Media Inc	Workday SINV ID - 4207	262.50	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/14/2025	12/16/2025
D & L Investments	Workday SINV ID - 3951	147.42	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/23/2025	12/18/2025
Miracle, The	Workday SINV ID - 2693	1,365.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/19/2025	11/20/2025
Canada Times Media Group	Workday SINV ID - 2021	525.00	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/07/2025	11/20/2025
Black Press Group Ltd.	Workday SINV ID - 2000	340.99	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/20/2025
D & L Investments	Workday SINV ID - 1174	113.40	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/17/2025	10/16/2025
Black Press Group Ltd.	Workday SINV ID - 3529	350.28	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3530	664.49	0119.CO Shah, Amna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/30/2025	11/27/2025

INVOICE

CHATRATH POLYPACK LTD.

12498 78 Ave, Surrey, V3W 8K1

778 709 7490 GST735973299

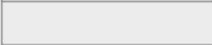
DATE: October 28, 2025

INVOICE # Pro Forma Invoice

BILL TO: Amna Shah, MLA
Unit 74 - 10574 King George Blvd.
Surrey, BC

DESCRIPTION	UNIT PRICE	AMOUNT
Order Placed - 500 pcs. printed non-woven bags	\$1.45	
	DEPOSIT	\$500.00

- Remarks:(a) Please kindly note that this is a Pro Forma Invoice.
(b) The Final Invoice will include the applicable Taxes (G.S.T and P.S.T) and the Delivery charges.
(c) The client has agreed on paying the deposit of \$500 to Chatrath Polypack Ltd. for the goods mentioned in the Description.



D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
 [REDACTED]
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

SHIP TO
 [REDACTED]
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	21/10/2025	\$147.42	20/11/2025	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



INVOICE

[REDACTED]

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST#794897280RT0001
www.canadatabloid.ca

Bill To:

Honorable Aman Shah
MLA ,Surrey City Center
Constituency:
Unit 74 - 10574 King George Boulevard
Surrey, British Columbia V3T 2X3
Amna.Shah.MLA@leg.bc.ca
Phone:
604-586-2740

Date: Oct 14, 2025
Payment Terms: To be Paid
Due Date: Oct 31, 2025
PO Number: AD

Balance Due: \$262.50

Item	Quantity	Rate	Amount
------	----------	------	--------

Quarter Page Ad	1	\$250.00	\$250.00
-----------------	---	----------	----------

Subtotal: \$250.00

Tax (5%): \$12.50

Total: \$262.50

Notes:

Please make a check favoring CANADA TABLOID MEDIA INC and inform to pick the check or e transfer to [REDACTED]

Terms:

An earliest action on payment request will be highly appreciated .

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
 [REDACTED]
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

SHIP TO
 [REDACTED]t
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	23/09/2025	\$147.42	23/10/2025	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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

Invoice to

Amna Shah, MLA
 10574 King George Blvd
 Surrey, BC V3T 2X3

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/19/2025	██████			30 Days	10/19/2025
Qty	Description			Rate	Amount
26	Box Size 5 " wide x 3.75 " Ht Colour Ad from Issue # 658-September 19, 2025 to 682-Sep 4, 2026 Note: 1: Rate as per one year contract invoice. 2: Miracle is bi-weekly newspaper 3: Start date Sep 19, 2025 to Sep 4, 2026 In a year 26 Miracle Issues to be printed Add 14 days in each edition. 4: Any time changes you need please send four days prior to the print date. 5: Ad can be rotate from Page 2 to Pg 11, 12, 14, and 23rd Page for Readers attractions. Thanks for your business plan with the Miracle. GST On Sales			50.00	1,300.00
				5.00%	65.00
Thank You For Your Business GST #86221 4285 RT0001 Please make cheques out to: Miracle Media Group Inc				Subtotal	\$1,300.00
				GST/HST	\$65.00
Balance Due				\$1,365.00	Total
					\$1,365.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # XXXXXXXXXX
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Amna Shah, MLA
Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

Item	Description	Amount
<hr/>		
3 Ads:		
Islamic New Year		\$500.00
Independence Day		
Labor Day		
GST# 84026 2752 RT 0001	Deposit:	\$500.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$25.00
	Total: \$525.00	

Remarks:

Sept 7, 2025
.....
(Date)

.....
(Signature)

Bill To

MLA Amna Shah
10574 King George BLVD
Surrey , BC V3T 2X3

Advertiser

MLA Amna Shah
Brand Name: MLA Amna Shah
Account No: [REDACTED]
10574 King George BLVD
Surrey , BC V3T 2X3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 340.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 324.75
Ordered By	_____	Tax Amount: GST	\$ 16.24
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Signature Billing	Payment Due Amount	\$ 340.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2025.

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

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

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



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Aug 2025
 Payment Due: \$ 340.99

REMIT TO:

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

BILL TO:

MLA Amna Shah
10574 King George BLVD
Surrey , BC V3T 2X3

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



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	630171	28 Aug 2025	28 Aug 2025	Labour Day Billing Only	Labour Day	1	\$ 324.75

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.24

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
 [REDACTED]
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

SHIP TO
 [REDACTED]
 Office of Amna Shah
 10574 King George Boulevard
 Surrey B.C. V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	17/08/2025	\$113.40	16/09/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Advertising in Whalley Coffee News August 2025	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60
	credit \$50	Credit of \$32.40 for glitch in the Aug 18 edition not being printed.	G	1	-32.40	-32.40

SUBTOTAL 108.00
 GST @ 5% 5.40
 TOTAL 113.40
 BALANCE DUE **\$113.40**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.40	108.00

Bill To

MLA Amna Shah
10574 King George BLVD
Surrey , BC V3T 2X3

Advertiser

MLA Amna Shah
Brand Name: MLA Amna Shah
Account No: [REDACTED]
10574 King George BLVD
Surrey , BC V3T 2X3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 350.28
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 333.60
Ordered By	_____	Tax Amount: GST	\$ 16.68
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLA Wrap - BC Day	Payment Due Amount	\$ 350.28
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 2025.

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

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

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



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Jul 2025
 Payment Due: \$ 350.28

REMIT TO:

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

BILL TO:

MLA Amna Shah
10574 King George BLVD
Surrey , BC V3T 2X3

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



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Jul 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	619522	31 Jul 2025	31 Jul 2025	Billing Only - BC Day	BC Day	1	\$ 333.60

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.68

Bill To

MLA Amna Shah
10574 King George BLVD
Surrey , BC V3T 2X3

Advertiser

MLA Amna Shah
Brand Name: MLA Amna Shah
Account No: [REDACTED]
10574 King George BLVD
Surrey , BC V3T 2X3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 664.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

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

Comments

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

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

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

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



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

REMIT TO:

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

BILL TO:

MLA Amna Shah
10574 King George BLVD
Surrey , BC V3T 2X3

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	595803	26 Jun 2025	26 Jun 2025	Wrap Billing Only	Wrap	1	\$ 632.85

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 31.64

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice

Surrey Fire Fighters Charitable Society

P: 604-574-5785 E: [REDACTED]

DATE: Sept 2nd 2025

INVOICE # [REDACTED]

ADDRESS

18922 88th Ave
Surrey BC
V4N 5T2

Bill To:

Jagrup Brar, MLA for Surrey-Fleetwood
#301A – 15930 Fraser Hwy, Surrey BC V4N 0X8

For:

Surrey Fire Fighters Charitable Society – Ignite a Dream

Item			Total
<p>Surrey Fire Fighters Charitable Society – 10 Tickets SFFCS Sept 20th Ignite a Dream</p> <p style="text-align: center; font-size: 2em;">CO Paid \$120.00</p>			\$600
TOTAL			\$600.00

Make all cheques payable to “**Surrey Fire Fighters Charitable Society**”

THE GRAND EMPIRE BANQUET HALL

#210 12888 80 Ave,
Surrey BC V3W 3A8

Ph: 604-594-4333 Cell: 604-825-5050
Email: info@thegrandempire.ca

DATE	INVOICE
Oct 29/25	[REDACTED]
GST # 738331552 RT0001	

CUSTOMER: MLA JAGRUP BRAR

ADDRESS: 301A - 15930 FRASER Hwy Surrey

PHONE: 604-501-3227 EMAIL: _____

EVENT DATE: Oct 25/25

DESCRIPTION	AMOUNT
FOOD	5000.00
DJ, PA SYSTEM	300.00
BARTENDERS	N/A
SECURITY GUARDS	INC
SERVERS	INC
CLEANUP CO Paid \$1,113.00	INC
DECORATION	INC
	SUB-TOTAL 5300.00
	G.S.T. 265.00
	TOTAL 5565.00
	DEPOSIT 0
	BALANCE 5565.00

VISA
 MasterCard
 Interac
 CASH

E-Transfer at
pay@thegrandempire.ca

[REDACTED SIGNATURE]

INVOICE

From:

[REDACTED]

[REDACTED]

[REDACTED]

Email: [REDACTED]

To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Singing Service at Diwali Event, Grand Empire Banquet Hall, Surrey

October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

Payment Instructions:

Please make payment to [REDACTED] via e-transfer to

[REDACTED] or by other agreed-upon method.

Address: [REDACTED]

CO Paid \$25.00

INVOICE

From:

[REDACTED]
[REDACTED]

To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Bharatnatyan (Classical Dance) Performance at Diwali Event, Grand
Empire Banquet Hall, Surrey October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

Payment Instructions:

Please send cheque at:

Address: [REDACTED]

CO Paid \$25.00

To:

MLA Jagrup Brar Office
301A- 15930 Fraser Hwy.
Surrey, BC, V4N0X8

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Description

Henna Artist Service at Diwali Event, Grand Empire Banquet Hall, Surrey
October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

Payment Instructions:

Please make payment to [REDACTED] via e-transfer to
[REDACTED] or by other agreed-upon method.

Or send payment via cheque at:- [REDACTED]

BC

CO Paid \$25.00

INVOICE

From:

[REDACTED]

[REDACTED]

[REDACTED]

Email: [REDACTED]

To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Henna Artist Service at Diwali Event, Grand Empire Banquet Hall, Surrey

October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

Payment Instructions:

Please make payment to [REDACTED] via e-transfer to

[REDACTED] or by other agreed-upon method.

Address: [REDACTED]

CO Paid \$25.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # [REDACTED]
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED] 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)

.....
(Signature)

CO Paid \$21.62



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:

New Democrat BC Govt.Caucus [REDACTED]
[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus [REDACTED]
[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



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 Wish 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
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				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

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
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

