

### Expense Reports

<b>Expense Report</b>	EXP-1354	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	202.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-2166	Oct 1, 2025	202.89	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-2945	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-4965	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-3502	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-6172	Oct 24, 2025	5.17	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-3501	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	17.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-6171	Oct 24, 2025	17.57	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-3521	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-6248	Oct 24, 2025	50.00	0.00	8295 - Cell Phone / Cable

### Expense Reports

<b>Expense Report</b>	EXP-3524
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	5.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-6249	Oct 24, 2025	5.29	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-4056
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	4.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-6801	Nov 3, 2025	4.47	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-5038
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-8583	Nov 24, 2025	50.00	0.00	8295 - Cell Phone / Cable

**DIYA RESTAURANT &  
SWEETS**

13655 72 AVE

SURREY, BC V3W 2P2

7788933505

WWW.BHARATDIYA.COM

Cashier: [REDACTED]

**Total**

**-CA\$ 50.00**

CREDIT CARD REFUND CA\$ 50.00

VISA [REDACTED]

Retain this copy for statement  
validation

06-Aug-2025 [REDACTED]

CA\$ 50.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: [REDACTED]

/ [REDACTED]

Diya Restaurant & Sweets  
13655 72 Ave., Surrey BC.  
(604) 503-1090  
www.bharatdiya.com  
Google: Bharatdiya  
Business # 080147

Togo #2, 1 Guests

Invoice: [REDACTED]

Order [REDACTED]

Server [REDACTED]

Time: Jul 11, 2025 [REDACTED]

Item	Qty	Amt
Veggie Pakora	15	\$104.85
Tea	50	\$100.00
Besan Barfi Plain	4	\$36.00

Subtotal: \$240.85  
GST: \$12.04

**Total: \$252.89**

Delivery:  
Skipthedishes/Doordash/UberEats  
=====

LIKE us on Google!

Account number

Bill number

Bank Payment ID

Bill date

Page



Sep 24, 2025

1 of 22

11-digit Bank Payment ID for Online/Telephone banking

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

## What is the total due?

**\$72.80**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 08, 2025**

You saved \$10.00 on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		72.80
Your payments - thank you	Sep 07	-72.80
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	72.80
<b>Total (Includes \$3.25 GST, \$4.55 PST)</b>		<b>72.80</b>
<b>Total to pay</b>		<b>\$72.80</b>

Any payments we received and processed after Sep 25, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

# CO Paid \$50.00



##POSTALWW2X 5H7;000000000000;W [REDACTED]

Your account number:

Bank Payment ID:

**Total amount due:**

Required Payment Date:

**\$72.80**

Oct 16, 2025

Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####





Monthly charges		Sep 25 - Oct 24	\$
5G Ultimate NS			75.00
Savings: Automatic Payments Discount			-10.00
<b>Total monthly charges</b>			<b>65.00</b>
Usage summary		Ending Sep 24, 2025	
Usage type	You used		\$
Voice	Non-shared Minutes	2729:00 min:sec	✓
Data	200GB non-shared data - Included	37.87 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	38 msgs	✓
	Messaging Bundle - Incl - Sent	1 msg	✓
<b>Total usage</b>			<b>0.00</b>
<b>Total before taxes</b>			<b>65.00</b>
GST: 815781448			3.25
PST			4.55
<b>Total for Wireless</b>			<b>\$72.80</b>

Legend: ✓ No charge

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

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



You saved \$10.00 on your Wireless services this bill.



#### Your services include:

1000 international long distance mins from Can to Bangladesh, China (incl Hong Kong), India & UK See [rogers.com/longdistance](https://rogers.com/longdistance) for pay-per-use rates over 1000 mins

#### 5G Ultimate NS

- 200GB of non-shared data up to 1Gbps, unlimited data at reduced speeds thereafter. See [rogers.com/terms](https://rogers.com/terms) for Data Policy
- Unlimited Can+US+Mx Calling (to/from)
- Unlimited Can+Intl Text, Picture & Video Msgs (sent from Can +US+Mx)
- Access your data from Can+US+Mx
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Hotspot Capability
- Enhanced Calling Features
- Auto Pay Discount Eligible
- 50% off Roam Like Home rates



For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](https://rogers.com/myrogers).



— TRANSACTION RECORD —  
SACHDEVA SWEETS AND  
RESTAURANT  
7500 120 ST 118  
SURREY BC  
V3W3N1

## Purchase

Oct 24, 2025

VISA

\*\*\*\*\*  
[REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

**Amount**

**\$ 17.57**

A00000000031010 Visa CREDIT

## Approved

FF/DT 23

Signature Not Required

Important: Retain this copy for  
your record

Account number

Bill number

Bank Payment ID

Bill date

Page



Oct 24, 2025

1 of 20

11-digit Bank Payment ID for Online/Telephone banking

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

### What is the total due?

**\$72.80**

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

You saved \$10.00 on this bill

### What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	72.80
Your payments - thank you Oct 08	-72.80
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	72.80
<b>Total (Includes \$3.25 GST, \$4.55 PST)</b>	<b>72.80</b>
<b>Total to pay</b>	<b>\$72.80</b>

Any payments we received and processed after Oct 25, 2025 will show on your next bill.

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See page 2 for other ways to contact us >

# CO Paid \$50.00



##POSTALWW2X 5H7;000000000000 [redacted]

Your account number:

Bank Payment ID:

**Total amount due:**

Required Payment Date:

**\$72.80**

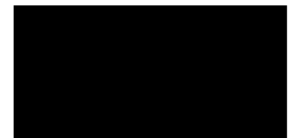
Nov 15, 2025

Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####





Monthly charges		Oct 25 - Nov 24	\$
5G Ultimate NS			75.00
Savings: Automatic Payments Discount			-10.00
<b>Total monthly charges</b>			<b>65.00</b>
Usage summary		Ending Oct 24, 2025	
Usage type		You used	\$
Voice	Non-shared Minutes	2258:00 min:sec	✓
Data	200GB non-shared data - Included	27.06 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	60 msgs	✓
	Messaging Bundle - Incl - Sent	8 msgs	✓
<b>Total usage</b>			<b>0.00</b>
<b>Total before taxes</b>			<b>65.00</b>
GST: 815781448			3.25
PST			4.55
<b>Total for Wireless</b>			<b>\$72.80</b>

**Legend:** ✓ No charge

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

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



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- Unlimited Can+Intl Text, Picture & Video Msgs (sent from Can +US+Mx)
- Access your data from Can+US+Mx
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Hotspot Capability
- Enhanced Calling Features
- Auto Pay Discount Eligible
- 50% off Roam Like Home rates



For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

Tin Hortons # 102172  
12169 - 72nd Avenue, Surrey BC, V3W 2M1  
(604) 501-2253

Drive-Thru  
Order #: [REDACTED]

1 20 Timbits \$5.29  
1 Points Earned

Subtotal: \$5.29

**Grand Total: \$5.29**

Visa: \$5.29  
Change Due: \$0.00  
Cashier: SHIFT 3

GST#: R863677613  
10-24-2025 [REDACTED]  
Receipt #: [REDACTED]  
Order ID: [REDACTED]

VISA  
Card Entry:TAP\_ICC  
Trans Type:Purchase  
Term #:  
REF #:  
Application Label:  
AID #:  
TVR #:  
TSI #:  
Auth #:03620I

\*\*\*\*\* [REDACTED]  
Sequence: [REDACTED]  
\$5.29  
[REDACTED]  
Visa CREDIT  
A0000000031010  
0000000000  
0000  
Approved

Guest Copy  
RECEIPT REPRINT



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

## What is the total due?

**\$72.80**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 08, 2025**

You saved \$10.00 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	72.80
Your payments - thank you Nov 07	-72.80
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	72.80
<b>Total (Includes \$3.25 GST, \$4.55 PST)</b>	<b>72.80</b>
<b>Total to pay</b>	<b>\$72.80</b>

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# CO Paid \$50.00



##POSTALWW2X 5H7;000000000000 [REDACTED]

Your account number:

Bank Payment ID:

**Total amount due:**

Required Payment Date:

**\$72.80**

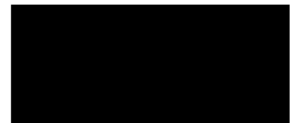
Dec 16, 2025

Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####





Monthly charges		Nov 25 - Dec 24	\$
5G Ultimate NS			75.00
Savings: Automatic Payments Discount			-10.00
<b>Total monthly charges</b>			<b>65.00</b>
Usage summary		Ending Nov 24, 2025	
Usage type	You used		\$
Voice	Non-shared Minutes	1886:00 min:sec	✓
Data	200GB non-shared data - Included	33.83 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	37 msgs	✓
	Messaging Bundle - Incl - Sent	3 msgs	✓
<b>Total usage</b>			<b>0.00</b>
<b>Total before taxes</b>			<b>65.00</b>
GST: 815781448			3.25
PST			4.55
<b>Total for Wireless</b>			<b>\$72.80</b>

**Legend:** ✓ No charge

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- Unlimited Can+US+Mx Calling (to/from)
- Unlimited Can+Intl Text, Picture & Video Msgs (sent from Can +US+Mx)
- Access your data from Can+US+Mx
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Hotspot Capability
- Enhanced Calling Features
- Auto Pay Discount Eligible
- 50% off Roam Like Home rates



For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](https://rogers.com/myrogers).

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 4148	191.73	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/30/2025
D & L Investments	Workday SINV ID - 3982	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/24/2025	12/04/2025
Minuteman Press - Surrey	Workday SINV ID - 4113	146.71	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/17/2025	12/11/2025
Culligan Water	Workday SINV ID - 3370	140.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/31/2025	11/20/2025
Chatrath Polypack Ltd.	Workday SINV ID - 2904	500.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/27/2025	11/06/2025
D & L Investments	Workday SINV ID - 2825	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/21/2025	11/06/2025
Folk Star Arts Academy Society	Workday SINV ID - 3127	200.00	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/20/2025	11/20/2025
Canada Tabloid Media Inc	Workday SINV ID - 2700	1,312.50	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/14/2025	10/30/2025
D & L Investments	Workday SINV ID - 2056	147.42	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/23/2025	10/09/2025
Black Press Group Ltd.	Workday SINV ID - 3364	340.99	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/20/2025
Black Press Group Ltd.	Workday SINV ID - 3284	350.28	0115.CO Sunner, Jessie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	11/27/2025

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 191.73
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 182.60
Ordered By	_____	Tax Amount: GST	\$ 9.13
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLA Jessie Sunner 2025	Payment Due Amount	\$ 191.73
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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 -----

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 2025
Payment Due:	\$ 191.73

**REMIT TO:**

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

**BILL TO:**

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



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 Nov 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	671316	6 Nov 2025	6 Nov 2025	Billing Only	Remembrance Day	1	\$ 182.60

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 9.13

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	24/11/2025	\$147.42	24/12/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Advertising in Newton Coffee News November 2025	G	1	156.00	156.00
	<b>10% Discount</b>	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 3305892

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

Tax# 870494739 RT0001

Invoice Date: 10/31/2025  
Shipped: / /  
PO No:  
Customer No:  
Due Date: 11/30/2025  
Sub-total: \$125.00  
Tax: \$15.00  
Balance: **\$140.00**

**Billing Address:**

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

**Location Address:**

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

**Comments:**

Service Date	Description	Comments	Reference	Qty	Price	Amount
<b>#1: Jessie Sunner MLA</b>						
<b>7327 137 Street</b>		<b>#105</b>	<b>Surrey, BC V3W 1A4</b>			
11/01/25-10/31/26	Rental - Water Coolers			12	10.42	125.00
10/31/25	GST				6.25	6.25
10/31/25	PST				8.75	8.75

**RETURN THIS PORTION WITH PAYMENT**



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

Tax# 870494739 RT0001

**INVOICE NUMBER**

[Redacted]

**ACCOUNT NUMBER**

[Redacted]

**DUE DATE**

11/30/2025

**AMOUNT DUE**

\$140.00

**AMOUNT PAID**

[Empty box for amount paid]

**Remit Payment to:**

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

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

# INVOICE

## CHATRATH POLYPACK LTD.

12498 78 Ave, Surrey, V3W 8K1

778 709 7490 GST735973299

**DATE:** October 27, 2025

**INVOICE #** Proforma Invoice

**BILL TO:** Jessie Sunner, MLA  
105-7327, 137 Street  
Surrey, BC

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

Remarks:(A) Please kindly note that this is a Proforma 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 \$ 500 deposit to Chatrath Polypack Ltd. for the order written above 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 Jessie Sunner  
 105 - 7327 - 137 Ave  
 Surrey B.C.

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

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

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Advertising in Newton Coffee News October 2025	G	1	156.00	156.00
	<b>10% Discount</b>	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 Jessie Sunner ,MLA Surrey -Newton**  
P: 604-597-8248 | F: 604-597-8882 | 105-7327 137  
Street, Surrey BC V3W 1A4

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

**Balance Due: \$1,312.50**

Item	Quantity	Rate	Amount
Quarter Page Diwali Greetings AD on complementary basis	1	\$0.00	\$0.00
Two Page Feature	1	\$1,250.00	\$1,250.00

Subtotal: \$1,250.00  
Tax (5%): \$62.50  
Total: \$1,312.50

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

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

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

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Advertising in Newton Coffee News September 2025	G	1	156.00	156.00
	<b>10% Discount</b>	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

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	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	MLA Jessie Sunner 2025	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](mailto: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 Jessie Sunner**  
7327-137 Street  
Surrey, BC V3W 1A4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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:

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	630186	28 Aug 2025	28 Aug 2025	Labour Day Billing Only	Labour Day	1	\$ 324.75

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.24

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	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 Jessie Sunner 2025	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](mailto: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 Jessie Sunner**  
7327-137 Street  
Surrey, BC V3W 1A4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	619550	31 Jul 2025	31 Jul 2025	Billing Only - BC Day	BC Day	1	\$ 333.60

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.68

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Invoice

**Surrey Fire Fighters Charitable Society**

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

**DATE: Sept 2<sup>nd</sup> 2025**

**INVOICE # [REDACTED]**

**ADDRESS**

[REDACTED]  
[REDACTED]

**Bill To:**

Jagrup Brar, MLA for Surrey-Fleetwood  
[REDACTED]

**For:**

Surrey Fire Fighters Charitable Society – Ignite a Dream

Item			Total
Surrey Fire Fighters Charitable Society – 10 Tickets SFFCS Sept 20 <sup>th</sup> Ignite a Dream			\$600
		<b>TOTAL</b>	<b>\$600.00</b>

Make all cheques payable to "Surrey Fire Fighters Charitable Society"

# CO Paid \$120.00

# Folk Star Arts Academy Society

# INVOICE

6608-140 St  
Surrey BC  
V3W 2B2  
604-375-1300

INVOICE: # [REDACTED]  
DATE: October 20, 2025

**Bill To:**  
Surrey MLAs  
MLA Shah, MLA Begg,  
MLA Brar, MLA Sunner

**FOR:**  
[REDACTED]  
[Jessie.Sunner.MLA@leg.bc.ca](mailto:Jessie.Sunner.MLA@leg.bc.ca)  
604-597-8248

DESCRIPTION	AMOUNT
Bhangra Performance at Grand Empire Banquet Hall on Oct,25 2025 @ 2:00 pm [REDACTED]	\$ 200.00
<b>TOTAL</b>	<b>\$ 200.00</b>

CO Paid \$50.00

Make all checks payable to Folk Star Arts Acadmey Society  
or E-Transfer at [REDACTED]

If you have any questions concerning this invoice, Contact [REDACTED] : [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

# 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: [REDACTED]

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	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]

CO Paid \$1,113.00

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

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]

Surrey, [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](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> 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	.....
	<b>Total: \$367.50</b>	

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:

SHIP TO:

New Democrat BC Govt.Caucus [REDACTED]

New Democrat BC Govt.Caucus [REDACTED]

[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
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

CO Paid \$23.97

[REDACTED] APRIL 30, 2025



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	
<b>CO Paid \$24.71</b>					
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$400.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$20.00
				<b>Total</b>	\$420.00
<b>Balance Due</b>			\$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
<b>CO Paid \$21.62</b>			
<b>Total</b>			\$367.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$367.50

**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	<b>CAD 630.00</b>

**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			
<b>HP</b>  <b>ASIAN JOURNAL</b> 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
<b>Total amount</b>	\$	<b>656.25</b>

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

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

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	[REDACTED]

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**