

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$660.87)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$660.87)</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

[REDACTED]  
Professional Singer & Performer  
[REDACTED]

INVOICE

INVOICE #: BA10-15/2023

DATE: April 11,2023

To:  
MLA Jagrup Brar  
Surrey Fleetwood Constituency Office  
#301A - 15930 Fraser Hwy  
Surrey, BC.  
V4N 0XB

DESCRIPTION	TOTAL
[REDACTED] Performance Fee for performing on the occasion of EID at Bombay Banquet Hall in Surrey BC, on April 30, 2023	300.00

TOTAL DUE 300.00

THANK YOU FOR YOUR BUSINESS!

MLA share = \$37.50

# DOLLARAMA

8195 120th Street Unit 101  
Delta BC V4C 6P7  
(604) 595-8472  
GST [REDACTED]

TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
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CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$78.70
GST 5%		\$3.94
PST 7%		\$5.51
<b>TOTAL</b>		<b>\$88.15</b>
<b>MASTERCARD</b>		<b>\$88.15</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 88.15

CARD NUMBER: [REDACTED]  
DATE/TIME: 23/04/27  
REFERENCE #: 66354242 0010018030 H  
AUTHOR. #: 09329Z  
INVOICE NUMBER: 9812

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-27  
001006 01

9812

WWW.DOLLARAMA.COM

MLA share = \$11.02

5/1/23, 3:13 PM

Amazon.ca - Order 702-8965482-0821004



Final Details for Order #702-8965482-0821004  
[Print this page for your records.](#)

Order Placed: April 11, 2023  
Amazon.ca order number: 702-8965482-0821004  
Order Total: **\$16.34**

Shipped on April 14, 2023

Items Ordered	Price
1 of: <i>Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold &amp; Silver, 5x5x7.5cm</i> Sold by: Naler Direct ( <a href="#">seller profile</a> ) Manufacturer: Naler, Guangzhou, Guangdong 510150,CN Condition: New	\$14.59

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [Redacted]	Item(s) Subtotal: \$14.59
	Shipping & Handling: \$0.00
	-----
Billing Address: [Redacted] Surrey, British Columbia Canada	Total before tax: \$14.59
	Estimated GST/HST: \$0.73
	Estimated PST/RST/QST: \$1.02
	-----
	<b>Grand Total:\$16.34</b>

Credit Card transactions      Mastercard ending in [Redacted] April 14, 2023: \$16.34

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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5/1/23, 3:13 PM

Amazon.ca - Order 702-6310433-1563465



Final Details for Order #702-6310433-1563465  
[Print this page for your records.](#)

Order Placed: April 11, 2023  
Amazon.ca order number: 702-6310433-1563465  
Order Total: **\$87.30**

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza ( <a href="#">seller profile</a> ) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Shipped on April 12, 2023

Items Ordered	Price
5 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza ( <a href="#">seller profile</a> ) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [Redacted]	Item(s) Subtotal: \$77.94
	Shipping & Handling: \$0.00
	-----
Billing Address: [Redacted] Surrey, British Columbia	Total before tax: \$77.94
	Estimated GST/HST: \$3.90
	Estimated PST/RST/QST: \$5.46

5/1/23, 3:13 PM

Amazon.ca - Order 702-6310433-1563465

Canada

Grand Total: **\$87.30**

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$72.75  
MasterCard ending in [Redacted] April 12, 2023: \$14.55

To view the status of your order, return to [Order Summary](#)

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MLA share = \$12.95

# DOLLARAMA

7488 King George Blvd Unit 20  
Surrey BC V3W 0H9  
(604)635-0425  
[REDACTED]

CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
SUBTOTAL		\$53.30
GST 5%		\$2.67
PST 7%		\$3.73
<b>TOTAL</b>		<b>\$59.70</b>
<b>MASTERCARD</b>		<b>\$59.70</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 59.70

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/04/30  
REFERENCE #: 66334869 0010012770 H  
AUTHOR. #: 091492  
INVOICE NUMBER: 2630

MASTERCARD  
A000000041010  
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-30  
000449 04

2630

WWW.DOLLARAMA.COM

MLA Share = \$7.46

# INVOICE

MehendibyNuha  
Canada

BILL TO  
Eid Event

Invoice Number: 787  
Invoice Date: May 2, 2023  
Payment Due: May 2, 2023

Amount Due (CAD): \$285.00

Items	Quantity	Price	Amount
<b>Guest Mehendi</b> small-medium designs for anyone in attendance  (12:00pm to 2:30pm)	2.5	\$100.00	\$250.00
<b>Travel Fee</b>	1	\$35.00	\$35.00

**Total:** \$285.00

**Amount Due (CAD) :** \$285.00

**MLA Share \$35.62**

# REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE

604-592-5218

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

05488100399

AHMAD FRUIT TEA

MRJ

4.99

06100075110

JAFFA DATES PITT

MRJ

3.99

**SUBTOTAL**

**8.98**

**TOTAL**

**8.98**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # [REDACTED]

Superstore

8195 120 St

Delta BC

STORE 01554

REG 7

SLIP # 569500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\* [REDACTED]

EXP \*\*/\*\*

MASTERCARD

REF #

AUTH #

ISO/ACI

RESP

063001001023 02429E 00 001

AID: A0000000041010

TSI A800 TVR 0000008001

DATE

TIME

AMOUNT

04/20/2023

[REDACTED]

\$

8.98 CAD

APPROVED

No Signature Required

### -----

#### CREDIT TN

8.98

PC Optimum

Points Redeemed

Closing Balance

\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING AT DELTA SUPERSTORE

STORE MANAGER [REDACTED]

07 5695

2023/04/20

Z21

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

1-8

PRIZE

OR

W

C

CODE: [REDACTED]

\*\*\*\*\*



REAL CANADIAN SUPERSTORE  
604-592-5218  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY  
03077208376 CSCD PLTNM PLS F  
GPMRJ  
\$19.97 lmt 4, \$20.99 ea  
1 @ \$19.97 ea 19.97  
27-PRODUCE  
(5)62701309909 HONEY DATE MRJ  
5 @ \$5.99 29.95  
SUBTOTAL 49.92  
G=GST 5% 19.97 @ 5.000% 1.00  
P=PST 7% 19.97 @ 7.000% 1.40  
TOTAL 52.32

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]  
Superstore  
8195 120 St  
Delta BC  
STORE 01554 REG 22  
SLIP # 483700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # ISO/ACI RESP  
128001001016 03217E 00 001  
AID: A0000000041010  
TSI A800 TVR 0000008001  
DATE TIME AMOUNT  
04/26/2023 [REDACTED] \$ 52.32 CAD  
APPROVED

No Signature Required

CREDIT TN 52.32  
PC Optimum  
Points Redeemed  
Closing Balance

[REDACTED]

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT DELTA SUPERSTORE  
STORE MANAGER: [REDACTED]  
23/04/26 U-SCAN Z 9992 22 4837 [REDACTED]  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT

1  
PRI [REDACTED]



# LONDON DRUGS

LD SCOTT ROAD 604 448 4817  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

TAYLORS TEA	7.99
WATERBRIDGE TIN	3.99 G
LOTUS BISCOFF	3.79
WONDERFUL PSTCHIO	6.99 G
**** TAX .55 BAL	23.31
VF AMEX	23.31
XXXXXXXXXX [REDACTED]	
AUTH: 504990	
CHANGE	.00
(P)ST	.00
(G)ST	.55

LDEXtras #: [REDACTED]

4/14/23 [REDACTED] 0017 13 0403 074926  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #17  
7303 120th Street  
DELTA, BC  
V4C 8P5

CASH REG.: 013 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.31

AMEX PURCHASE

04/14/23 [REDACTED] AUTH: 504990

REFERENCE: 66272316 0010023500 T

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:

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0017 013 74926 0403

# REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE  
 604-592-5218  
 Big on Fresh, Low on Price  
 Welcome #

## 21-GROCERY

01410024766 PF GF CHDSNPKK MRJ 10.49  
 (1)01862711133 KASHI BARS GMRJ  
 \$3.50 Int 2, \$4.29 ea  
 03114627124 DO LONG BEEF MRJ 7.00  
 (1)04113800710 WASA HEARTY RYE MRJ 1.59  
 \$4.19 ea or 2/\$6.00 WASA LIGHT RYE MRJ  
 05880750085 OR PPCRN PUB BTR MRJ 6.00  
 06038305650 PC SPRKL WTR LMN GMRJ 6.99  
 DEPOSIT 1 PC GRN GDDSS DRS MRJ 4.79  
 (1)06038318658 PC BALSAMIC DRES MRJ 1.20  
 \$2.59 Int 4, \$3.49 ea  
 06041005418 FRITO LAY VP GMRJ 5.38  
 \$9.49 Int 4, \$9.99 ea  
 1 @ \$9.49 ea CANADA DRY GINGE MRJ 9.49  
 06210000144 GPMRJ  
 DEPOSIT 1 ROYALE FT ULTRA MRJ 6.27  
 06343571104 GPMRJ 1.20  
 \$6.99 Int 4, \$9.99 ea  
 1 @ \$6.99 ea ORED VARI ZOPK MRJ 14.99  
 06672102825 COKE DIET CF CAN MRJ 4.00  
 06700010486 GPMRJ  
 \$6.27 Int 4, \$6.99 ea  
 1 @ \$6.27 ea OASIS JUICE ASS MRJ 5.77  
 DEPOSIT 1 KFT PB HONEY MRJ 6.58  
 06731122594 GPMRJ 0.48  
 \$5.77 Int 4, \$6.99 ea  
 1 @ \$5.77 ea NPL NAT SPR WATE MRJ 2.40  
 (2)06827409633 GMRJ 3.19  
 2 @ \$3.29 GMRJ 3.33  
 BEU. RECYCLING FEE MRJ 0.80  
 28\$1.20 1 @ \$2.99  
 DEPOSIT 1 MRJ 1.99  
 471024700047 RICE CRACKER MRJ 2.99  
 61300875227 ARIZ ICED TEA LM GMRJ 12.99  
 DEPOSIT 1 MRJ 3.98  
 64843610025 PALDO NDL S CHIC MRJ 2.99  
 75051501850 SKYFLAKE CRACKRS MRJ 2.99  
 (2)893456322014 IMPERIAL BAR MIX GMRJ 3.99  
 2 @ \$1.99 PHO BEEF BOWL MRJ 3.99  
 06038303963 PO BRWN RICE CAK MRJ 6.96  
 06038303964 PO BRWN RICE CAK MRJ 0.40  
 \$3.99 ea or 2/\$7.00  
 1 @ \$3.99 ea  
 (4)62602781504 EARO OAT UNSWT V MRJ 12.49  
 4 @ \$2.24  
 DEPOSIT 1 MRJ 5.59  
 189-3.66  
 189-3.66  
 195-32

## 39-PERSONAL CARE

05920070846 GPMRJ  
 SUBTOTAL 73.23 @ 5.00%  
 P-PST 5% 35.63 @ 7.00%

TOTAL

TRANSACTION RECORD # 4038357  
 GLOBAL PAYMENTS MERCHANT # 4038357  
 REG 7  
 Superstore  
 8195 120 St  
 Delta BC  
 STORE # 01554  
 SLIP # 589600  
 \*\* PURCHASE THIS COPY FOR YOUR RECORDS \*\*  
 \*\* RETAIN THIS COPY FOR YOUR RECORDS \*\*  
 \*\* PURCHASE THIS COPY FOR YOUR RECORDS \*\*  
 CARD # \*\*\*\*\*  
 AUTH #  
 REF # 063001001024 AUTH #  
 AID: A0000000041010 ISO/ACT RESP  
 TST E800 TVR 0000008001 00  
 DATE 04/20/2023 AMOUNT \$ 195.32 CAD

Signature Required

# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2023-03-29	8178
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
	ADVANCE DEPOSIT FOR EVENT ON 30 APRIL 2023	500.00	500.00
	MLA Share = \$62.50		

GST/HST No. [REDACTED]	<b>Total</b>	CAD 500.00
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 500.00

# MLA Share \$12.40

BULK BARN #683 NEW  
805 BOYD ST V3M5X2  
NEW WESTMINSTBC  
20064360

## SALE

04-25-2023  
Acct # ..... R#  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
Visa CREDIT

Trace # 280008  
Inv. # 12141  
Auth # 066588 RRN 001282008

Sale \$84.03

**TOTAL \$84.03**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

## BulkBarn®

Bulk Barn # 683  
805 Boyd Street  
New Westminster, B.C.  
(604) 522-4244  
GST# [REDACTED]

Lane: 001 Cashier: 157  
Date: 04/25/2023 Time: [REDACTED]  
Transaction: 68310610614

EASTER KISSES \$80.03 GD  
2.905 kg @ \$27.55 /kg  
Net: 2.905 kg Gross: 2.980 kg

Sub-Total:	\$80.03
GST	\$4.00
Total Amount:	\$84.03
VISA	\$84.03
Total Tendered:	\$84.03

Items Sold: 1  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

## DAISO

#009148 Strawberry Hill  
Unit 127, 12101 72 Ave  
Surrey, BC V3M 2M1  
PHONE 778-391-6194

Welcome to Daiso.  
Enjoy your shopping.  
No Returns or Exchanges  
All sales are final  
GST [REDACTED]

04/25/2023 [REDACTED] RPT NO. 34042  
REG:03 CS# [REDACTED]

4550490065168  
3.5 Clear Plastic Bag - 45pcs - 5.90in X  
2.25 x 6 13.50 T

SUB TOTAL 13.50  
TAX TOTAL (EX) 1.63

TOTAL \$ 15.13  
CREDIT 15.13

CHANGE 0.00

# ITEMS SOLD 6

Credit Receipt

\*\*\* Cardholder Copy \*\*\*  
\*\* Self-service selling \*\*

Amount 15.13

Card Type M/C  
Expiration Date XX/XX  
Account No. [REDACTED]

Date 04/25/2023  
Approval No. 04752E  
Ref: 34042002  
MERCH ID 008925008041141360957

EMV Receipt Section  
Indicator: CONTACTLESS  
Application Label: MASTERCARD  
TC: 33039083C3E1645A  
TVR: 0000008001  
AID: A000000041010  
IAD: 0114A140302000000000000000  
0000000FF

Please follow our Instagram!

# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2023-04-30	8183
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	HALL RENTAL	1,000.00	1,000.00
200	CATERING	45.00	9,000.00
1	MUSIC/DJ	500.00	500.00
	ADVANCE DEPOSIT INVOICE-8178	-500.00	-500.00
	GST on sales	5.00%	525.00

GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	CAD 10,525.00
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 11,025.00
<b>CO Share \$1378.13</b>		



Member Name: Kahlon, Ravi MLA

<b>Description</b>	Returned Expense
<b>Vendor</b>	WRSS Titans Football
<b>Amount</b>	-\$3,354.75
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



M & M Food Market - Surrey-Guildford -  
Store 253 Register  
#111, 15277 100th Ave., Impact Plaza,  
Surrey, BC V5R8X2  
Fax:  
Phone: 6045801726  
Store N°: 253  
Receipt N°: 34120167 2023-05-30

Customer care number: 300461306

Salesperson: [REDACTED]

Description	Quantity	Price	Total
0040 Fully Cooked Tasty BurgersTM†			
Regular price: 27.99	16x	22.00	352.00
Discount: Buy 10 or more	16x	-3.99	-95.84
Fully Cooked Tasty Burgers			
*6 pack (601.9) for \$32.99 each			

Mar-Apr 2022

Quantity: 16	Subtotal \$:	352.00
	<b>Total \$:</b>	<b>352.00</b>
	Discount \$:	95.84
	PAY CARD:	352.00

Transaction type: Sale  
Amount Paid: \$352.00  
Approval Code:  
Card type: DEBIT  
Card #:

How are we doing?  
Take the survey @  
[mmfoodmarket.com/customersurvey](http://mmfoodmarket.com/customersurvey)  
Share your opinion for a chance to win a  
Gift Card

PST#:

INVOICE #0518

# Mehndi Designs by Iti

████████████████████  
████████████████████  
604-831-7728

**DATE: 2022-12-16**

**BILL TO**

Garry Begg, MLA  
#201 - 15135 101 Avenue  
Surrey, BC. V3R 7Z1  
604-586-3747

**FOR**

Mehndi for Surrey MLA Diwali Gala

**Details**

**AMOUNT**

4 hours mehndi application

\$515.00

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SUBTOTAL	\$515.00
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GST @ 5%	\$0.00
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PST @ 7%	
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TOTAL	\$515.00
-------	----------

**MLA Share = \$64.37**

Please make Cheque Payable to ██████████

**THANK YOU FOR YOUR BUSINESS!**





**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$440.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,238.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,238.49</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

West Coast Seeds, Ltd

5300 34B V4L 2P1

[www.westcoastseeds.com](http://www.westcoastseeds.com)

Phone: (604) 952-8820

GST # [REDACTED]



West Coast Seeds

# INVOICE

INVOICE #

0001

DATE

2023-03-28

**BILL TO**

Constituency Assistant for Ravi Kahlon, MLA

8350 112th Street

Delta , BC C4C 7A2

604-502-54-49

[Ravi.Kahlon.MLA@leg.bc.ca](mailto:Ravi.Kahlon.MLA@leg.bc.ca)

CUSTOMER ID

TERMS

Up on received

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Custom Packs bee Blend	3000	2.00	6,000.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

*Thank you for your business!*

SUBTOTAL	6,000.00
TAX RATE	12.000%
TAX	720.00
<b>TOTAL</b>	<b>\$ 6,720.00</b>

If you have any questions about this invoice, please contact [accountsreceivable@westcoastseeds.com](mailto:accountsreceivable@westcoastseeds.com)



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RAVI KAHLON MLA DELTA BC		04/03/23 - 04/09/23	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
34402195		1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	04/09/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No.			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/06	AD CLASS: NDR	Weekly ROP ROP PAGE: A 5 General 3 color ePaper	4x6.125 24.5i	1	185.00
		Ad Class Totals: \$192.85		24.500 inch	0.00 7.85
04/09		BC GST			9.64
<b>TOTAL DUE</b>					<b>202.49</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34402195	04/09/23	\$ 202.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	RAVI KAHLON MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2023-04-04	10334

Invoice To
Ravi Kahlon 8350 112St Delta BC V4C 7A2

P.O. No.	Due Date	Rep
	2023-04-04	GSH

Description	Qty	Rate	Amount
1/3 ad in Jan and Feb		950.00	950.00
1/3 ad in Mar and Apr		950.00	950.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$1,900.00
GST (2) On Sales@5.0%	95.00		
Total Tax	95.00	<b>Tax Total</b>	\$95.00
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$1,995.00
Phone #	Fax #	GST/HST No. [REDACTED]	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> \$1,995.00



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>RAVI KAHLON MLA</b> <b>DELTA BC</b>		04/03/23 - 04/09/23	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
34402194		1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	04/09/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/06	AD CLASS: SUL	Weekly ROP DISCOVER DELTA PAGE: 0 DeltaGde 3 color ePaper	4x4.75i 19i	1	1 299.00
		Ad Class Totals: \$1,306.85		19.000 inch	0.00 7.85
04/09		BC GST			65.34
<b>TOTAL DUE</b>					<b>1,372.19</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34402194	04/09/23	\$ 1,372.19
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RAVI KAHLON MLA DELTA BC		03/27/23 - 03/31/23	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
34394216		1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/31/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No.			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/30	AD CLASS: NDR	Weekly ROP	4x6.125	1	185.00
		PAGE: A 5 General	24.5i		0.00
		3 color			7.85
		ePaper			
		Ad Class Totals: \$192.85		24.500 inch	
03/31		BC GST			9.64
<b>TOTAL AMOUNT DUE</b>					<b>202.49</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34394216	03/31/23	\$ 202.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	RAVI KAHLON MLA	

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

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# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>RAVI KAHLON MLA</b> DELTA BC		03/13/23 - 03/19/23	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
34391187		1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/19/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No.			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/16	AD CLASS: NDR	Weekly ROP	4x6.125	1	185.00
		PAGE: A 5 General	24.5i		0.00
		3 color			7.85
		ePaper			
		Ad Class Totals: \$192.85		24.500 inch	
03/19		BC GST			9.64
<b>TOTAL DUE</b>					<b>202.49</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34391187	03/19/23	\$ 202.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	RAVI KAHLON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>RAVI KAHLON MLA</b> <b>DELTA BC</b>		03/06/23 - 03/12/23	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
34389691		1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/12/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/09	AD CLASS: NDR	Weekly ROP	4x6.125	1	185.00
		PAGE: A 5 General	24.5i		0.00
		3 color			7.85
		ePaper			
		Ad Class Totals: \$192.85		24.500 inch	
03/12		BC GST			9.64
<b>TOTAL AMOUNT DUE</b>					<b>202.49</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34389691	03/12/23	\$ 202.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>RAVI KAHLON MLA</b> <b>DELTA BC</b>			03/01/23 - 03/05/23	RAVI KAHLON MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34388212		1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/05/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/02	AD CLASS: NDR	Weekly ROP	4x6.125	1	185.00
		PAGE: A 10 General	24.5i		0.00
		3 color			7.85
		ePaper			
		Ad Class Totals: \$192.85		24.500 inch	
03/05		BC GST			9.64
<b>TOTAL AMOUNT DUE</b>					<b>202.49</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34388212	03/05/23	\$ 202.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>RAVI KAHLON MLA</b> <b>DELTA BC</b>		02/20/23 - 02/26/23	RAVI KAHLON MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34379885		1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			02/26/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No.					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/23	AD CLASS: NDR	Weekly ROP	4x6.125	1	185.00
		PAGE: A 4 General	24.5i		0.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$190.25		24.500 inch	
02/26		BC GST			9.51
<b>TOTAL AMOUNT DUE</b>					<b>199.76</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34379885	02/26/23	\$ 199.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	RAVI KAHLON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

**BILL TO:**

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 ( VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
<b>MLA Share \$21.00</b>				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023  
 Invoice No. 2023000019  
 GST NO [REDACTED]  
 Payment Status : [REDACTED]

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 nfo@swmed agroup.ca



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

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Serv ces			

**MLA Share \$25.37**

S. Tota \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

**THANKS FOR YOUR BUSINESS**

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**MLA Share \$17.50**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business  
[REDACTED]

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4925**

**DATE 17/04/2023 TERMS Net 30**

**DUE DATE 17/05/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2023	1	GST	600.00	600.00
DATE: April 14, 2023				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

**TOTAL DUE \$630.00**

MLA Share = \$21.00



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-04-2023

PLEASE PAY  
\$525.00

DUE DATE  
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

MLA Share = \$17.50

THANK YOU.



**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$21.00</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

# Sunflower Marketing Incorporated

2811 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
G T/H T Registration No [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2023-0085  
DATE 31/03/2023  
TERMS Net 30  
DUE DATE 30/04/2023

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13, 2023	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>\$630.00</b>

MLA Share = \$21.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/14/2023	3768

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. [REDACTED]



# 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 # [REDACTED]

# Invoice

**Invoice To**  
 New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

# International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

## Invoice

Date	Invoice #
2023-04-16	7300

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2023	500.00	500.00
	MLA Share \$17.50		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	<b>Total</b>	\$525.00
--	--------------	----------

GST/HST No.





# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>RAVI KAHLON MLA</b> <b>DELTA BC</b>		03/20/23 - 03/26/23	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
34392841		1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/26/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/23	AD CLASS: NDR	Weekly ROP	8x6.125	1	310.00
		PAGE: A 5 General	49i		0.00
		3 color			7.85
		ePaper			
		Ad Class Totals: \$317.85		49.000 inch	
03/26		BC GST			15.89
<b>TOTAL AMOUNT DUE</b>					<b>333.74</b>

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34392841	03/26/23	\$ 333.74
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>Ravi Kahlon MLA</b> <b>Delta North Constituency Off.</b> [REDACTED] <b>DELTA BC</b> [REDACTED]			05/15/23 - 05/21/23	Delta North Constituency Off.		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34418348	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	05/21/23	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/18	AD CLASS: NDR	Weekly ROP	4x6.125	1	185.00	
		PAGE: A 5 General	24.5i			
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$192.85		24.500 inch		
05/21		BC GST			9.64	
TOTAL AMOUNT DUE					<b>202.49</b>	

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34418348	05/21/23	<b>\$ 202.49</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Delta North Constituency Off.	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>Ravi Kahlon MLA</b> <b>Delta North Constituency Off.</b> [REDACTED] <b>DELTA BC</b> [REDACTED]			05/22/23 - 05/28/23	Delta North Constituency Off.		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34419886	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	05/28/23	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/25	AD CLASS: NDR	Weekly ROP	4x6.125	1	185.00	
		PAGE: A 11 General	24.5i			
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$192.85		24.500 inch		
05/28		BC GST			9.64	
TOTAL AMOUNT DUE					<b>202.49</b>	

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34419886	05/28/23	<b>\$ 202.49</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Delta North Constituency Off.	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$497.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$497.75</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

STAPLES Canada  
Store # 106  
Delta, BC V4C6P5  
(604) 501-7820

Sale 00090 1 003 21549  
0106 04/20/23

1952427  
1 CERT ASHGRAY VINT GO 17.99B  
071064491141  
1 ASTRBRT CVRSTK WHITE 16.79B  
759598982518  
1 SLICCI GEL ROLLER 2.99B  
4902506075314  
1 SLICCI GEL ROLLER 2.99B  
4902506075307  
1 SLICCI GEL ROLLER 2.99B  
4902506075321  
Subtotal 43.75  
PST 7.00% 3.06  
GST 5.00% 2.19  
Total \$49.00  
American Express 49.00

TRANSACTION RECORD

\*\*\*\*\* \$49.00  
American Express H Purchase  
Authorization Number 805427  
0010015750 21549 66278774  
04/20/23  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

\*\*\*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

[REDACTED]

\*\*\*\*\*

[REDACTED]

\*\*\*\*\*

[REDACTED]



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 : 250-952-5117  
 Email: BCMPACCT@Victoria1.01.c.ca

Bill To: [REDACTED]

RAVI KAHLON MLA  
 DELTA NORTH CONSTITUENCY  
 8350 112 ST  
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
<b>95137332</b>	<b>30-Nov-2022</b>
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # 95137332 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
Sub total				1.90	
GST/HST # [REDACTED]	5.000	1.90		0.10	
Total CAD				2.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer P.O. Box 9451 Stn Pro Govt Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 :250-952-5117  
 E mail: BCMPACCT Victoria1. o . c.ca

Bill To: [REDACTED]

RAVI KAHLON MLA  
 DELTA NORTH CONSTITUENCY  
 8350 112 ST  
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
<b>95120302</b>	<b>31-Oct-2022</b>
Customer Number	Invoice/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95120302 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
Sub total				3.80	
GST/HST # [REDACTED]	5.000	3.80		0.19	
Total CAD				3.99	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# Your Invoice

**Customer:**

[REDACTED]  
CA

**Vendor:**

IKEA Canada Limited Partnership  
1065 Plains Road East  
L7T 4K1 Burlington  
Canada  
Tax Registration Number: 0416776  
GST/HST registration number: [REDACTED]

**Pick-up address**

Richmond IKEA Curbside  
3320 Jacombs Road  
V6V1Z6 Richmond  
CA

Order Date: 23/05/2023  
Order Number: [REDACTED]  
Invoice Date: 23/05/2023  
Delivery Date: 24/05/2023  
Invoice Number: CAINV23000001610039

## Thank you for your order

Your order is now being processed. Please review the order details and contact us as soon as possible if any details are incorrect at [www.ikea.com/ca/en](http://www.ikea.com/ca/en)

**Invoice summary:**

Article no	Article name and description	Quantity	Article price	Tax code	Total price
04 9950	LLGÅNG tray 37x29 gray		\$2 99	GP	\$2 99
4049878	SOLHE A LED bu b GU 0 380 m d mmab e pk NA		\$3 79	GP	\$3 79
60336783	NYMÅNE f r/read mp wh te NA		\$64 99	GP	\$64 99
2038 503	S LVERHÖJDEN frm 3 x4 go d co our NA		\$ 6 99	GP	\$ 6 99
3037296	HOVS A frm 4 x5 b rch effect NA		\$22 99	GP	\$22 99
00335852	LOMV KEN frm 32x32 b ack	5	\$ 5 99	GP	\$239 85
50000875	P ck up at Store		\$5	GP	\$5
<b>Subtotal</b>					\$356.6
<b>GST (5 %)</b>					\$17.83
<b>PST (7 %)</b>					\$24.97
<b>Invoice total</b>					\$399.4
					<b>PAID</b>

**Payment details:**



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 :250-952-5117  
 Email: BCMPACCT@Victoria1.0.c.ca

Bill To: [REDACTED]

RAVI KAHLON MLA  
 DELTA NORTH CONSTITUENCY  
 8350 112 ST  
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
<b>95245215</b>	<b>31-May-2023</b>
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # 95245215 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.95 /EA	4.75	G
7777000300	Letters Mailed	4 EA	2.98 /EA	11.92	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Postage Surcharge		23.75	3.24	
Sub total				33.56	
GST/HST # [REDACTED] 5.000				33.56	1.68
Total CAD				35.24	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Kin's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# DOLLARAMA

8661 120th Street  
Delta BC V4C 6R4  
(604)543-9526  
GST [REDACTED]

CLEAR CELLO ON A	6678882434	1.50 FP
TISSUE PAPER	763795473335	1.25 FP
BASKET	667888423248	4.50 FP

SUBTOTAL	\$7.25
GST 5%	\$0.36
PST 7%	\$0.51
<b>TOTAL</b>	<b>\$8.12</b>
<b>DEBIT</b>	<b>\$8.12</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 8.12

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/06/02 [REDACTED]  
REFERENCE #: 66346655 0010019570 H  
AUTHOR. #: 179745  
INVOICE NUMBER: 3533

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-06-02 [REDACTED]  
000480 01

3533

WWW.DOLLARAMA.COM

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	\$0.00
Balance at End of Current Reporting Period:	<b>Note 3</b>	\$0.00

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$544.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$544.36</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

## Your bill highlights

### Your bill for Feb 15, 2023 to Apr 17, 2023

- An interim rate increase of 2% came into effect on April 1, 2023 and may be reflected on this bill. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- Thank you for your payment of \$232.79 on Mar 6, 2023.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

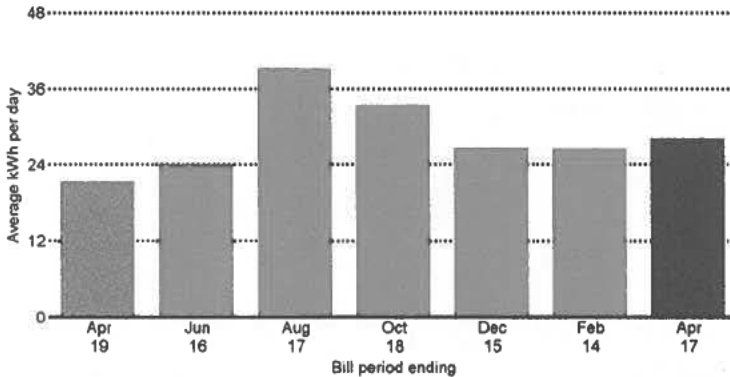
**\$250.11**  
Due by May 11, 2023

Turn for bill details →

## Your electricity usage over time

**31%**  
increase of 7 kWh per day in electricity used compared to the same period last year

**\$3.84**  
average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 1,749 kWh from Feb 15, 2023 to Apr 17, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

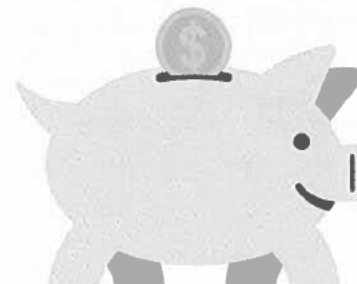
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)



## Your bill highlights

Your bill for Apr 18, 2023 to Jun 14, 2023

- Thank you for your payment of \$250.11 on May 8, 2023.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$294.25**

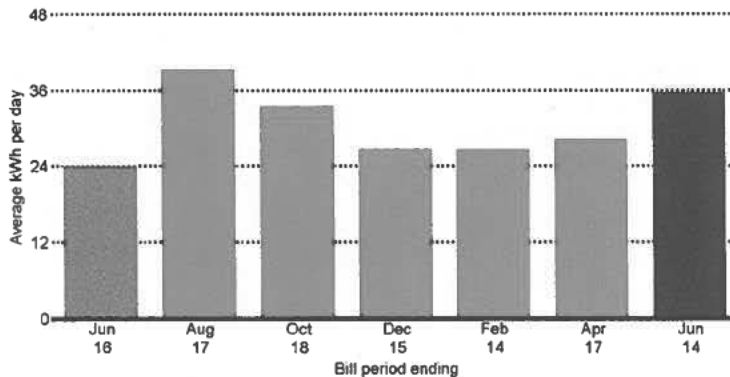
Due by Jul 10, 2023

Turn for bill details →

## Your electricity usage over time

**48%**  
increase of 12 kWh per day in electricity used compared to the same period last year

**\$4.83**  
average daily cost of electricity this bill period



Same period last year Past usage This period

Did you know?

**You used a total of 2,069 kWh from Apr 18, 2023 to Jun 14, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

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