

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Parmar, Ravi

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$561.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$561.43</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
-
-
-

UBCM 2023

BALANCING ~~ACT~~

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/03/2023
Transaction Amount:	\$430.50
Cardholder:	Ravi Parmar
Card Number:	#####
Auth Code:	070735

Registration Details

Registration #:	
Registration Type:	Provincial MLA
Representing:	Langford-Juan de Fuca
Delegate Name:	Ravi Parmar
Contact Name:	
Contact Email:	@leg.bc.ca

* This email address will be used for your login

Registration Fee	\$0.00
Tuesday Forums - Large Urban Communities Forum	\$125.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Wednesday Area Association Luncheons - AVICC	\$75.00
Thursday Delegates Lunch	\$75.00
Thursday UBCM Banquet	\$135.00
Subtotal	\$410.00
GST	\$20.50
Total	\$430.50

TICKET CODE

TICKET TYPE

General Admission

ATTENDEE NAME

Ravi Parmar MLA

EVENT

Sober Fest Victoria 2023

Sat Jul 22, 2023 12:00 PM - 7:00 PM PDT

Please bring these tickets with you to the event. Personal details such as your address may be used for verification on entry.

Order Summary

Item	Price	Fee	Quantity	Subtotal
General Admission	55.00	0.00	1	55.00
Transaction charge	1.00	0.00	1	1.00
GST (5%)				2.80
Total				CAD58.80
Total paid				CAD58.80

Event details

Event name: Sober Fest Victoria 2023

Event date: Sat Jul 22, 2023 12:00 PM - 7:00 PM PDT

Venue: Starlight Stadium, V9B 0A5

[Add to calendar](#)

A message from Mike:

On behalf of our team, I would like to express our sincere gratitude for attending our event and supporting our cause of recovery.

Your support and contribution towards our cause will go a long way in helping those struggling with addiction while having fun doing it.

We appreciate your dedication to our cause and hope you will continue supporting us in our future endeavours. Again, thank you for your presence, support, and generosity.

We are looking forward to seeing you on July 22nd!

With warm regards,

- Mike Manhas



ReWired
Recovery Foundation

Need help or have questions? [Contact the event organiser](#)

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT\$

HST# [REDACTED]

REG #:74 09/10/2023 [REDACTED] TRANS #:12
OPERATOR #: 281 Float: 001

14X853-3976-0	@ \$	2.890 ea.
)LTX SOLID BULK \$	40.46
6X842-0045-0	@ \$	3.990 ea.
)84" RND TC WH \$	23.94
	SUBTOTAL	\$ 64.40
	GST 5%	\$ 3.22
	PST 7%	\$ 4.51
	TOTAL	\$ 72.13
	VISA TEND	\$ 72.13

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/09/10 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 035068

A000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

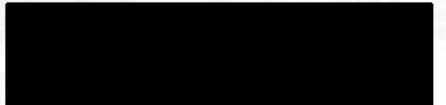
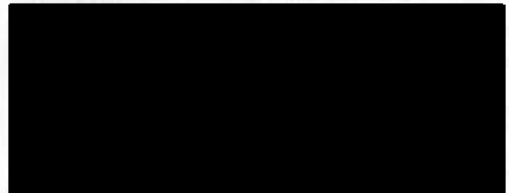
IMPORTANT

Retain this copy for your records

You could have collected \$2.58 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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



THANK YOU FOR SHOPPING AT
CANADIAN TIRE 366

[REDACTED] Sales Limited

855 LANGFORD PARKWAY
(250) 474-2291

Halloween decor & lights cannot be
returned after October 24th, 2022.
Christmas decor, trees & lights cannot
be returned after December 18th, 2022.
All post-holiday purchases are final
sale.

Tents, air beds, sleeping bags, bikes,
bedding, pillows, blankets, etc.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Parmar, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,265.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,265.96</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

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

Sooke Region Chamber of Commerce

1A-6631 Sooke Rd
Sooke BC V9Z0A3
info@sookeregionchamber.com
www.sookeregionchamber.com



Receipt

Received From

Ravi Parmar
122-2806 Jacklin Road
Langford British Columbia
V9B 5A4

Date: 15/08/2023

Payment Method:

Reference No: AUTH 082868

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
4226	14/08/2023	13/09/2023	120.00	120.00	120.00

Memo:

Amount Credited:

\$0.00

Total:

\$120.00

Parmar.MLA, Ravi

From: service@intl.paypal.com
Sent: August 11, 2023 4:23 PM
To: Parmar.MLA, Ravi
Subject: Receipt for your PayPal payment

Ravi Parmar - Here's your receipt.



Thanks for paying with PayPal

To see the payment details, log in to your PayPal account.

Payment from

Ravi Parmar

Payment to

Royal Canadian Legion Prince Edward Branch 91
secretary@rcl91.ca

Note to payment recipient

You haven't included a note.

Transaction ID

[REDACTED]

Date

August 11, 2023

Payment Status

COMPLETED

Description	Unit price	Qty	Amount
Membership	\$55.00 CAD	1	\$55.00 CAD
Total			\$55.00 CAD
Payment			\$55.00 CAD

Parmar.MLA, Ravi

From: chamber@westshore.bc.ca
Sent: August 11, 2023 3:24 PM
To: Parmar.MLA, Ravi
Subject: Online Submission for WestShore Chamber of Commerce

WestShore Chamber of Commerce

Thank you for submitting your application! Someone from the Chamber will be in touch soon!

Ravi Parmar
Langford, BC, V9B [REDACTED]
(250) 387-8314

Invoice Number: 4640

Item	Price
FTE Employees NEW 1-4 membership fees	\$285.00
New Member Set Up Fee	\$50.00
GST	\$14.25
GST	\$2.50
Total: \$351.75	
Amount Paid: \$351.75	
Amount Due: \$0.00	

Organization Name: Community Office of MLA Ravi Parmar
Address 1: 122 2806 Jacklin Road
Address 2:
City: Langford
Province: BC
Postal Code: V9B 2A5
Municipality: Langford
Work Phone: (250) 391-2801
General Email: Ravi.Parmar.MLA@leg.bc.ca
Website:
Listing:
Listing Category: Government, Education, or Association

The Sign Pad

103-2675 Wilfert Rd
Victoria BC V9B6M3
+1 2505907785
info@thesignpad.com
www.thesignpad.com
GST Registration No.: [REDACTED]
PST (BC) Registration No.: [REDACTED]



INVOICE

BILL TO

Ravi Parmar

SHIP TO

Ravi Parmar

INVOICE # 34015

DATE 08/25/2023

DUE DATE 08/25/2023

TERMS Due on receipt

SALES REP

[REDACTED]

TSP SALES ORDER

34137

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	1" Thick white CNC cut letters - Pin mounted to sign fascia. Remove existing raceway . Non illuminated letters	2,140.00	2,140.00	G
1	Front Window Graphics Print / Cut Window Graphics Includes material setup design Includes installation on site Larger Print / Cut Window graphics on side windows and front door	714.00	714.00	G
1	Interior Perforated Vinyl - Left hand side Welcome etch film (left hand side). Includes perforated vinyl and installed on site -	397.00	397.00	G
1	Rollup Banner Stand - Premium with print Includes canvas carry case Includes print	339.00	339.00	S
1	PVC Sandwich Board 32" x 48" Double sided sandwich board, same artwork on both sides	384.00	384.00	S
1	QTY 1000 4" x 9" rack cards - DS	320.00	320.00	S

SUBTOTAL	4,294.00
GST @ 5%	214.70
PST (BC) @ 7%	73.01
TOTAL	4,581.71
BALANCE DUE	\$4,581.71

Received by: _____

Date: _____

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tyee Road, Victoria, BC V9A 6X5
Tel: (250) 380-5234

Campaign No: 386416
Campaign: Labour Day 2023
PO Number:

Invoice No: TC329496
Invoice Date: 9/11/2023
Sales Rep(s):
Order Contact:

Bill-To

Ravi Parmar - MLA Langford-Juan de Fuca
ATTN:
Parliament Buildings
Victoria, BC V8V 1X4
Account No:

Advertiser

Ravi Parmar - MLA Langford-Juan de Fuca
Brand: Ravi Parmar - MLA Langford-Juan de Fuca
Parliament Buildings
Victoria, BC V8V 1X4
Account No:

Please Remit Payment To

TC Publication Limited Partnership
Payable to: Times Colonist
201-655 Tyee Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	-157.50
Payment Amount Due	\$ 0.00
Payment Due Date	

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Invoice No.	Invoice Date	Amount
TC329496	9/11/2023	0.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Parmar, Ravi

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,562.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,562.18</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

266556 VAN HOUTTE	43.99
1743130 TPD/266556	9.00-
7881976 KEURIG K+ SS	189.99 GP
ECO FEE ESA	0.70 GP
1652628 LG 1.5CUFT	169.99 GP
ECO FEE ESA	5.00 GP
1625149 DURACELL AA	25.99 GP
ECO FEE BAT	2.00 GP
SUBTOTAL	428.66
TAX	47.24
**** TOTAL	475.90

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010017810 C
AUTH #: 442Z 2023/07/16
Invoice Number: 014781
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 475.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	475.90
CHANGE	0.00

H (P)PST 7%	27.56
G (G)GST 5%	19.68
TOTAL NUMBER OF ITEMS SOLD =	4
TOTAL DISCOUNT(S)	\$ 9.00
2023/07/16	256 14 163 57

OP#: 57 Name:

Thank You!
Please Come Again

G = GST P=PST
GST

Whse:256 Trm:14 Trn:163 OP:57

Items Sold: 4
RZ 2023/07/16



Our returns policy has been updated effective July 1, 2023. The return policy on the reverse of this receipt is no longer valid. Purchases made as of July 1, 2023 can be returned with proof of purchase within 365 days if new and unopened or within 90 days if opened. Visit IKEA.ca/returns for purchases prior to July 1, 2023 and complete terms and conditions.

Article 06410406	16170	
KLACK tray	14.99	GP
Article 10540847		
PLUTTIS wll	20047	
2 * 9.99	19.98	GP
Article 70493089	23048	
INAMARIA pot	3.99	GP
Article 30266989		
HARTE LED wrk	22217	
2 * 22.99	45.98	GP
Article 40378420		
RIBBA N frm	14743	
2 * 5.99	11.98	GP
Article 90496794	12011	
EKOLN N soap	9.99	GP
Article 50035752		
FANTASTISK pap	23141	
2 * 4.99	9.98	GP
Article 40227983		
KORKEN	15234	
2 * 3.99	7.98	GP
Article 90541923	20615	
GRILLTIDER BBQ	14.99	GP
Article 50342850		
GREJA napkin	22714	
2 * 3.99	7.98	GP
Article 87077700	22979	
HEAT trivet 19	3.99	GP
Article 30523719	22714	
BARNASINNE	4.99	GP
Article 00431151		
FIXA N stick-on	17988	
10 * 0.99	9.90	GP
Article 17228340	00000	
FRAKTA bag.lg	1.29	GP

Net total	168.01
Tax:	
GST 5.00 %	8.40
PST 7.00 %	11.76
Total	188.17
Total items: 29	
EFT VISA	188.17 CAD

TRANSACTION RECORD

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

TYPE: PURCHASE

ACCT: VISA \$ 188.17

CARD NUMBER: *****
DATE/TIME: 13 Jul 2023
REFERENCE #: 66328297 0010017600 C
AUTH #: 036793

INVOICE #: 0570161

VISA CREDIT
A0000000031010
0080008000 E800

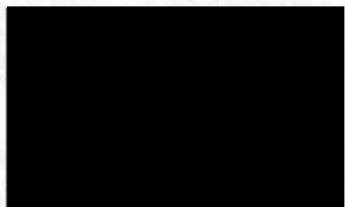
01 APPROVED - THANK YOU 027

-- Important --
Retain this copy for your records

*** CARDHOLDER COPY ***

CASHIER NO: 57 1
Date Time Store POS Transac
23/13/07 3 57 161
GST #

Notre politique de retour a été mise à jour le 1er juillet 2023. La politique de retour figurant au ver de ce reçu n'est plus en vigueur. Les achats effectués à partir du 1er juillet 2023 peuvent être retourné dans les 365 jours s'ils sont neufs et non ouverts. 90 jours s'ils ont été ouverts. Visitez fr.IKEA.ca/retours pour les condition



DOLLARAMA

174 Wilson St. UNIT #110
Victoria BC V9A 7N7
(250)220-8190
GST [REDACTED]

BROOM REFILL	667888000289	2.25 FP
BROOM HANDLE	667888473946	1.50 FP
KITCHEN SCOURERS	667888475575	1.50 FP
SPONGES	667888503384	1.25 FP
SERVING TRAY	667888532322	5.00 FP
DISH LIQUID	072613739264	3.25 FP
DISH LIQUID	072613739264	3.25 FP
PLASTIC DUST PAN	667888502714	1.50 FP
DUSTER	667888282340	4.50 FP
WINDEX	059200001294	3.75 FP
VIM SPRAY	067238000455	4.25 FP
ZIPPER BAG	667888051083	1.50 FP
GARBAGE BAGS	055966904787	2.50 FP
COMPOSTABLE BAG	055966913161	4.00 FP
BLACK BAGS	055966907016	4.00 FP
PLASTIC BAG	667888032358	2.75 FP
CAN OPENER	667888006397	3.00 FP
KNIFE	667888132201	2.50 FP
METAL TONG	667888252589	4.25 FP
SERVING SPOON	667888306213	1.50 FP
LADLE	076753005507	3.50 FP
CHEF KNIFE	667888193387	4.50 FP
CUTTING BOARD	667888234850	4.75 FP
DISH BRUSH	667888503407	4.25 FP
WASTE BASKET	667888364756	4.75 FP
WASTE BASKET	667888364756	4.75 FP
WASTE BASKET	667888364756	4.75 FP
WASTE BASKET	667888364756	4.75 FP
WASTE BASKET	667888364756	4.75 FP
WASTE BASKET	667888364756	4.75 FP
WASTE BASKET	667888364756	4.75 FP
RECYCLING BASK	667888318797	5.00 FP
RECYCLING BASK	667888318797	5.00 FP
RECYCLING BASK	667888318797	5.00 FP
RECYCLING BASK	667888318797	5.00 FP
RECYCLING BASK	667888318797	5.00 FP
RECYCLING BASK	667888318797	5.00 FP

SUBTOTAL \$133.50
GST 5% \$6.68
PST 7% \$9.35
TOTAL \$149.53
VISA \$149.53

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 149.53

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/07/11 [REDACTED]
REFERENCE #: 66352299 0010012910 C
AUTHOR. #: 049629
INVOICE NUMBER: 5663

VISA CREDIT
A0000000031010
0080008000 E800

01/027 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

2023-07-11 [REDACTED]
001322 04

5663

WWW.DOLLARAMA.COM

Michaels

Made by you™

MICHAELS STORE #3951 (250)391-0954
MICHAELS# 3951
2401-C MILLSTEAM ROAD UNIT 121
VICTORIA, BC V9B 3R5

[REDACTED]

467951 SHEL 783 3951 001 1723/23 [REDACTED]
SD FRM 8.5X11 BRO 886946410154 24.99
1 @ 14.99 14.99 TP
CEL LUN PLATE 10C 886946985591 4 @ 5.00 20.00 TC
CEL BQT PLATE 10C 886946985621 3 @ 5.00 15.00 TC
CEL BQT PLATE 10C 886946985638 1 @ 5.00 5.00 TC
YOU SAVED \$ 10.00
SUBTOTAL 54.99
GST 5% 2.75
PST 7% 3.85
TOTAL 61.59

Visa [REDACTED]

Auth # 093379

61.59

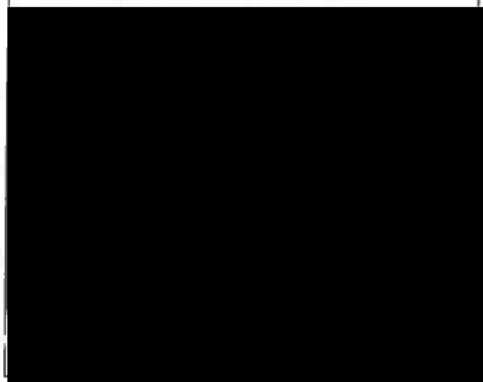
Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

Walmart 



STORE 3109
3460 SAANICH RD
VICTORIA, BC
V8Z 0B9
250-475-3356

ST# 03109	OP# 009036	TE# 35	TR# 02516
CHEFMAN KETT	810087844840		\$25.96 E
FLATWARE SET	818914018710		\$12.97 E
FLATWARE SET	818914018720		\$12.97 E
CUTLERY TRAY	071691604790		\$15.47 E
8 DISHCLOTHS	065589737090		\$7.98 E
KITCHEN TOWE	034441926920		\$8.98 E
GLASS SET/12	031009722470		\$21.97 E
12PC GLASS	076440950470		\$21.97 E
BHG PC SET	752760326870		\$69.97 E
12PC	697200992117		\$24.97 E

SUBTOTAL	\$223.21
GST 5.0000 %	\$11.16
PST 7.0000 %	\$15.62
TOTAL	\$249.99
VISA TEND	\$249.99
CHANGE DUE	\$0.00

VISA CREDIT **** * 5
\$249.99 TOTAL PURCHASE
APPROVAL # 064983
RRN # 001001757
TRANS ID - 303192093490516

AID A0000000031010
TC 7F0C16C2CD79CDDD
TERMINAL ID WMTUP021190
*Pin Verified

07/10/23

GST/HST

QST

ITEMS SOLD 10

07/10/23

Invoice / Facture

Paid / Payé

Sold by / Vendu par: henanruozhuxinxikejiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 August 2023

Invoice # / # de facture: CA38E5F1BDI

Total payable / Total à payer: \$25.75

RAVI PARMAR

VICTORIA, BRITISH COLUMBIA,
CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

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

Billing address / Adresse de facturation

Ravi Parmar

Victoria, British Columbia,
CA

Delivery address / Adresse de livraison

Ravi Parmar

Victoria, British Columbia,
CA

Sold by / Vendu par

henanruozhuxinxikejiyouxiangongsi
中国河南省郑州市河南自贸试验区郑
州片区
商鼎路78号升龙广场3号楼A座12
层1208
郑州市, 河南, 450000
CN

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023

Order # / Commande #: 702-1412898-2917060

Shipment date / Date d'expédition: 04 August 2023

Shipment # / # d'expédition: 226187218344301

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de l'article
	/	price / Prix à	/ Remise	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
	la	pièce				
Wall Protector from Furniture, 80 Pieces Headboard Wall Protector, Self Adhesive Headboard Stoppers Protect The Wall from Banging, Suitable for Bedside, Cabinet, Chair, Sofa (3.5" x 1.1" x0.2") ASIN: B0BW5D1C49	1	\$22.99	\$0.00	\$1.15	\$1.61	\$25.75
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$25.75**

Invoice / Facture

RAVI PARMAR

██████████
VICTORIA, BRITISH COLUMBIA, ██████████
CA

Paid / Payé

Sold by / Vendu par: beng bu da ke wang lu ke ji you xian gong si
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 August 2023

Invoice # / # de facture: CA3Z5IKAX82I

Total payable / Total à payer: \$13.99

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

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

Billing address / Adresse de facturation

Ravi Parmar

██████████
 Victoria, British Columbia ██████████
CA

Delivery address / Adresse de livraison

Ravi Parmar

██████████
 Victoria, British Columbia, ██████████
CA

Sold by / Vendu par

beng bu da ke wang lu ke ji you
 xian gong si

YuanNeiKeJiLou 2HaoBZuo 510Shi
 YanShanXiangYanAnManLu1151Hao

BengBuBhi BengShanQu,
 AnHuiSheng, 233090
CN

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023
Order # / Commande #: 702-1412898-2917060
Shipment date / Date d'expédition: 04 August 2023
Shipment # / # d'expédition: 226263788040301

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price /	/ Remise	Taxe fédérale	provinciale	
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	l'article
		la				
		pièce				
120Pcs Picture Hanging Kits, 100lbs Picture Hangers Hooks 5 Sizes Picture Hooks with Nails Heavy Photo Frame Hooks for Home Office Dry Wall Mounting ASIN: B09N97GRML	1	\$12.49	\$0.00	\$0.62	\$0.88	\$13.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
 facture** **\$13.99**

Invoice / Facture

RAVI PARMAR
 [REDACTED]
VICTORIA, BRITISH COLUMBIA, [REDACTED]
CA

Paid / Payé
Sold by / Vendu par: Hefei XiangRui e-commerce Co.Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 August 2023
Invoice # / # de facture: CA31OTRU87OUI
Total payable / Total à payer: \$19.14

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

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

Billing address / Adresse de facturation

Ravi Parmar
 [REDACTED]
 Victoria, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

Ravi Parmar
 [REDACTED]
 Victoria, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Hefei XiangRui e-commerce Co.Ltd.
 room 1210 of XinPeng
 building, NO.304 of
 Changjiangxilu, Shus
 Hefei, AnHui, 230031
 CN

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023
Order # / Commande #: 702-1412898-2917060
Shipment date / Date d'expédition: 04 August 2023
Shipment # / # d'expédition: 226195330241301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
408 Pcs Adhesive Sticky Tack Putty, Removable Poster Putty Non-Toxic Reusable Wall Safe Sticky Tack Mounting Putty for Walls Hanging Pictures, Photo, Cleaning, Nail (White,Blue,Pink,Green) ASIN: B09XB8F939	1	\$17.09	\$0.00	\$0.85	\$1.20	\$19.14
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$19.14

Invoice / Facture

RAVI PARMAR

██████████
VICTORIA, BRITISH COLUMBIA, ██████████
CA

Paid / Payé

Sold by / Vendu par: dongguanshibaimingkejijouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 August 2023
Invoice # / # de facture: CA31YQ4DM9CEI
Total payable / Total à payer: \$34.26

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: ██████████
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: ██████████

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

Billing address / Adresse de facturation

Ravi Parmar
 ██████████
 Victoria, British Columbia ██████████
 CA

Delivery address / Adresse de livraison

Ravi Parmar
 ██████████
 Victoria, British Columbia, ██████████
 CA

Sold by / Vendu par

dongguanshibaimingkejijouxiangongsi
 dongchengjiedaosangyuan
 yinhulu7hao3dong205shi
 dongguan, guangdong, 523000
 CN

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023
Order # / Commande #: 702-1412898-2917060
Shipment date / Date d'expédition: 04 August 2023
Shipment # / # d'expédition: 226263788040301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVG]	Item subtotal / Sous-total de l'article
2 Pack Power Bar Surge Protector - 5 Widely Spaced Outlets 3 USB Charging Ports, 1875W/15A with 6Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount for Home Office ASIN: B0B71F475Z	1	\$30.59	\$0.00	\$1.53	\$2.14	\$34.26
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$34.26**

RAVI PARMAR

[REDACTED]
 VICTORIA, BRITISH COLUMBIA [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 04 August 2023

Invoice # / # de facture: CA31WE22JACII

Total payable / Total à payer: \$87.18

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

Billing address / Adresse de facturation

Ravi Parmar

[REDACTED]
 Victoria, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

Ravi Parmar

[REDACTED]
 Victoria, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023

Order # / Commande #: 702-1412898-2917060

Shipment date / Date d'expédition: 04 August 2023

Shipment # / # d'expédition: 226263788040301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/IRST/QST/TVP/TVQ/TVQ)	Item subtotal / Sous-total de l'article
Twinings Tea for Two Gift Box, Assorted Black and Herbal Tea Blends, 40 Count Tea Bags ASIN: B08D8XKW6Q	1	\$19.99	\$0.00	\$0.00	\$0.00	\$19.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire TV Stick with Alexa Voice Remote (includes TV controls), HD streaming device ASIN: B08C1TR9X6	1	\$59.99	\$0.00	\$3.00	\$4.20	\$67.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$87.18

Invoice / Facture

RAVI PARMAR
 [REDACTED]
 VICTORIA, BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: GG BUYER LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 August 2023

Invoice # / # de facture: CA31XQI6L2OUI

Total payable / Total à payer: \$20.14

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

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

Billing address / Adresse de facturation

Ravi Parmar
 [REDACTED]
 Victoria, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

Ravi Parmar
 [REDACTED]
 Victoria, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

GG BUYER LLC
 755 Tri-Stat Parkway
 GURNEE, IL, 60031
 US

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023
 Order # / Commande #: 702-1412898-2917060
 Shipment date / Date d'expédition: 04 August 2023
 Shipment # / # d'expédition: 226263788040301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Weiman Leather Cleaner & Conditioner (12 fl Oz - 2 Pack) ASIN: B07CSHJCJR	1	\$17.98	\$0.00	\$0.90	\$1.26	\$20.14
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$20.14

RAVI PARMAR

VICTORIA, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 04 August 2023

Invoice # / # de facture: CA31WD0IRACII

Total payable / Total à payer: \$19.99

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

Billing address / Adresse de facturation

Ravi Parmar

Victoria, British Columbia

CA

Delivery address / Adresse de livraison

Ravi Parmar

Victoria, British Columbia,

CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023

Order # / Commande #: 702-1412898-2917060

Shipment date / Date d'expédition: 04 August 2023

Shipment # / # d'expédition: 226195330241301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Twinings Tea for Two Gift Box, Assorted Black and Herbal Tea Blends, 40 Count Tea Bags ASIN: B08D8XKW6Q	1	\$19.99	\$0.00	\$0.00	\$0.00	\$19.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$19.99

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.99	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture CA33PYXMX2WI

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.99	\$0.85	\$2.04

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shenzhenshileiqiawangkejijouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 July 2023
Invoice # / # de facture: CA33PYXMX2WI
Total payable / Total à payer: \$19.03

RAVI PARMAR

VICTORIA, BRITISH COLUMBIA,
CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

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

Billing address / Adresse de facturation

Ravi Parmar

Victoria, British Columbia,
CA

Delivery address / Adresse de livraison

Ravi Parmar

Victoria, British Columbia,
CA

Sold by / Vendu par

shenzhenshileiqiawangkejijouxiangongsi

龙华街道景龙社区梅龙大道999号
壹成中心花园五区1B二单元2003
深圳, 龙华区, 广东, 518109
CN

Order information / Information sur la commande

Order date / Date de commande: 25 July 2023
Order # / Commande #: 702-2198268-5215401
Shipment date / Date d'expédition: 26 July 2023
Shipment # / # d'expédition: 225054280904301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
4 Pack Magnetic Wall Sign Holder 8 1/2 x 11 Self-adhesive Wall Kids Art Frame Display for Home Wall Window Cupboard Shop Showroom Office ASIN: B0BLHGHMVP	1	\$16.99	\$0.00	\$0.85	\$1.19	\$19.03
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$19.03

Invoice / Facture

Invoice # / # de facture CA30EIZE7P2I

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$198.90	-\$12.00	\$9.35	\$13.08	\$22.43

Invoice / Facture

Paid / Payé

Sold by / Vendu par: CT

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 July 2023

Invoice # / # de facture: CA30EIZE7P2I

Total payable / Total à payer: \$209.33

RAVI PARMAR

VICTORIA, BRITISH COLUMBIA,
CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

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

Billing address / Adresse de facturation

Ravi Parmar

Victoria, British Columbia,

CA

Delivery address / Adresse de livraison

Ravi Parmar

Victoria, British Columbia,

CA

Sold by / Vendu par

CT

118 Colebrook River Rd,

WINSTED, CT, 06098

US

Order information / Information sur la commande

Order date / Date de commande: 25 July 2023

Order # / Commande #: 702-2198268-5215401

Shipment date / Date d'expédition: 26 July 2023

Shipment # / # d'expédition: 225056155184301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
VIZ-PRO Double-Sided Magnetic Mobile Dry Erase White Board, 48 x 36 Inches Whiteboard, Aluminium Frame and Stand ASIN: B00U3KJGDO	1	\$198.90	-\$12.00	\$9.35	\$13.08	\$209.33
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$209.33

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Six Hogs, LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 03 August 2023

Invoice # / # de facture: CA35BCY1CHAI

Total payable / Total à payer: \$28.73

RAVI PARMAR

VICTORIA, BRITISH COLUMBIA,
CA

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

Billing address / Adresse de facturation

Ravi Parmar

Victoria, British Columbia,

CA

Delivery address / Adresse de livraison

Ravi Parmar

Victoria, British Columbia,

CA

Sold by / Vendu par

Six Hogs, LLC

302 American Greeting Card Rd
CORBIN, KY, 40701

US

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023

Order # / Commande #: 702-5538384-2347448

Shipment date / Date d'expédition: 03 August 2023

Shipment # / # d'expédition: 226195942595301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Darware Sugar and Creamer Set - 3-Piece Set w/Cream Pitcher, Sugar Bowl, Sweetener Packet Holder, White Ceramic Tea/Coffee Set ASIN: B083XCWPXD	1	\$28.73	\$0.00	\$0.00	\$0.00	\$28.73
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$28.73**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$28.73	\$0.00	\$0.00

Restore Orono
849 Orono Ave
250.386.7867
Follow us on
Insta and FB!

SALE

Invoice Number 20230717153353994
Employee ID 30034
Card Number *****
Exp Date **/**
Entry Method CHIP
Card Type VISA

App Preferred Name VISA CREDIT

AMOUNT CAD\$ 187.25

TOTAL CAD\$ 187.25

AID A0000000031010
Authorisation Number 022849
ISO 00
TVR 0080008000
TSI E800
Date and time 2023/07/17

APPROVED
VERIFIED BY PIN

CUSTOMER COPY

Restore Orono
849 Orono Ave
250.386.7867
Follow us on
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DATE: 07/17/2023 TIME:
Operator: Trans.#: 64363
Till: 1111 1 Shift: 1 07-17-2023

Leather Loveseat 1 175.00

Subtotal: \$175.00

PST \$175.00 \$12.25
Total \$187.25

Credit \$187.25

Type: VISA
Number: *****
Expiry: Apr 2026
Approval Code: 022849

Number of items: 1

Purchases can be returned at
the store of purchase within
7 days for store credit

Restore Irono
849 Orono Ave
250.386.7867
Follow us on
Insta and FB!

DATE: 07/22/2023 TIME: [REDACTED]
Operator: [REDACTED] Trans.#: 65444
Till: [REDACTED] Till 1 Shift: 1 07-22-2023

Furniture Misc 2 10.00
Home Decor \$5 2 10.00

Subtotal: \$20.00

PST \$20.00 \$1.40
Total \$21.40

Credit \$21.40

Type: VISA

Number: *****[REDACTED]

Expiry: Apr 2026

Approval Code: 097081

Number of items: 4

Restore Irono
849 Orono Ave
250.386.7867
Follow us on
Insta and FB!

SALE

Invoice Number 20230722154314602
Employee ID 30034
Card Number *****[REDACTED]
Exp Date **/**
Entry Method PROXIMITY
Card Type VISA

App Preferred Name VISA CREDIT

AMOUNT CAD\$ 21.40

TOTAL CAD\$ 21.40

AID A0000000031010
Authorisation Number 097081
ISO 00
TTQ 36804000
Date and time 2023/07/22 [REDACTED]

APPROVED

CUSTOMER COPY

Parmar.MLA, Ravi

From: Staples.ca Customer Service <order@staples.ca>
Sent: July 19, 2023 4:07 PM
To: Parmar.MLA, Ravi
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 19619098
Order Date: July 19, 2023

Hi Ravi,
We have successfully received your order. (19619098) We will email you at ravi.parmar.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Ravi Parmar
122-2806 Jacklin Road,
Langford, British Columbia
V9B 5A4
Canada

BILLING ADDRESS

Ravi Parmar
122-2806 Jacklin Road,
Langford, British Columbia
V9B 5A4
Canada

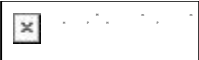
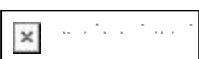
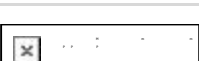
METHOD OF PAYMENT


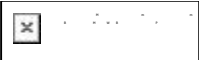

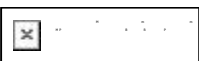

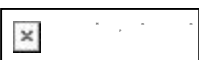
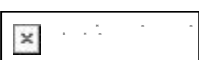
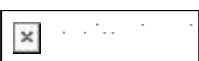
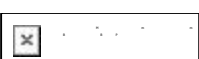
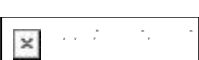
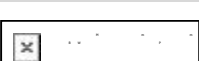
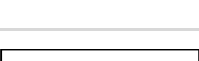
Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Oliberte ASTM Level 3 Medical Grade Mask - Blue - 50/Box Item: 3021948 Estimated delivery date: July 22, 2023 - July 26, 2023	1	\$14.59	\$14.59
	Staples White Mailing Labels for Inkjet/Laser Printers - 2-5/8" x 1" - 3000 Pack Item: 3037848 Estimated delivery date: July 21, 2023	2	\$38.60	\$77.20
	Staples Translucent Clipboard - 9" x 12" - Assorted Colours Item: 384706 Estimated delivery date: July 21, 2023	1	\$10.66	\$10.66

	Staples Rotating Desk Organizer - Black Item: 35714 Estimated delivery date: July 21, 2023	3	\$16.48	\$49.44
	Staples Metal Mesh Pencil Cup - Black Item: 827857 Estimated delivery date: July 21, 2023	4	\$9.69	\$38.76
	BIC SoftFeel Ballpoint Pens - Retractable - 1.0mm - Black - 12 Pack Item: 29242 Estimated delivery date: July 21, 2023	5	\$10.18	\$50.90
	Standard Staples - 1/4" Leg Length - 25,000 Pack Item: 493081 Estimated delivery date: July 21, 2023	2	\$10.66	\$21.32
	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item: 679455 Estimated delivery date: July 21, 2023	2	\$14.54	\$29.08
	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Blue, 192 Pages Item: 679466 Estimated delivery date: July 21, 2023	2	\$14.54	\$29.08
	BIC Wite-Out EZ Correct Correction Tape - 7 Pack Item: 586079 Estimated delivery date: July 21, 2023	2	\$19.39	\$38.78
	Blueline MiracleBind Refill - Ruled Sheets - 9-1/4" x 7-1/4" - 50 Sheets Item: 866994 Estimated delivery date: July 21, 2023	4	\$9.69	\$38.76
	TRU RED 8" Stainless Steel Scissors - 2 Pack Item: 2942762 Estimated delivery date: July 21, 2023	1	\$9.69	\$9.69
	TRU RED Wide Ruled Notepad - 8.5" x 11.75" - White - 50 Sheets/Pad - 12 Pack Item: 3006177 Estimated delivery date: July 21, 2023	2	\$24.24	\$48.48
	TRU RED Pen Dry Erase Markers - Fine Tip - Black - 4 Pack Item: 2955953 Estimated delivery date: July 21, 2023	1	\$5.99	\$5.99
	Staples Economy Rubber Bands - Size #24 Item: 13734 Estimated delivery date: July 21, 2023	1	\$3.87	\$3.87
	BIC Soft Feel Ballpoint Pens - Retractable - 1.0mm - Blue - 12 Pack Item: 29241 Estimated delivery date: July 21, 2023	5	\$10.18	\$50.90
	BIC SoftFeel Ballpoint Pens, Retractable, 1.0mm, Red, 12 Pack Item: 463844 Estimated delivery date: July 21, 2023	5	\$10.18	\$50.90
	Staples Stickies Pop-up Notes - 3" x 3" - Bright Colours Item: 565448 Estimated delivery date: July 21, 2023	1	\$9.69	\$9.69

	Staples Tank-Style Highlighters - Yellow - 5 Pack Item: 558462 Estimated delivery date: July 21, 2023	1	\$3.48	\$3.48
	Staples Hype! Chisel Tip Pocket-Style Highlighters - Assorted Colours - 6 Pack Item: 412742 Estimated delivery date: July 21, 2023	1	\$4.45	\$4.45
	Baseline Stick Ballpoint Pens - 1.0mm - Assorted - 50 Pack Item: 506127 Estimated delivery date: July 21, 2023	1	\$6.30	\$6.30
	Staples Chrome Letter Opener with Rubber Grip Item: 736897 Estimated delivery date: July 21, 2023	1	\$6.59	\$6.59
	Staples Number 1 Size Paper Clips - Non-Skid - Nickel Finish - 100 Clips Per Box - 5 Pack Item: 510397 Estimated delivery date: July 21, 2023	6	\$4.84	\$29.04
	Staples Desktop Tape Dispenser - Black Item: 130674 Estimated delivery date: July 25, 2023	5	\$9.50	\$47.50
	Staples Invisible Tape - Boxed - 19 mm x 32.9 m - 10 Pack Item: 483532 Estimated delivery date: July 21, 2023	2	\$23.27	\$46.54
	Staples Stickies Recycled Self-Stick Notes - 4" x 6" - Ruled - 5 Pack Item: 565436 Estimated delivery date: July 21, 2023	2	\$15.51	\$31.02
	Staples Push Pins - Clear - 100 Pack Item: 224139 Estimated delivery date: July 21, 2023	4	\$3.39	\$13.56
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336 Estimated delivery date: July 21, 2023	2	\$75.99	\$151.98
	Staples FSC-Certified Copy Paper - 20 lb. - 11" x 17" - White - 2500 Sheets Item: 761525 Estimated delivery date: July 21, 2023	1	\$128.52	\$128.52
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 14" - White - 5000 Sheets Item: 14337 Estimated delivery date: July 21, 2023	1	\$155.10	\$155.10
	BIC Mechanical HB Pencils - 0.7mm - 12 Pack Item: 14256 Estimated delivery date: July 21, 2023	1	\$2.99	\$2.99
	Wood-cased Pencils, HB / #2 - 10 Pack Item: 555903 Estimated delivery date: July 21, 2023	1	\$0.44	\$0.44
	Expo Neon Dry-Erase Window Markers, Bullet Tip, 5 Pack Item: 829386 Estimated delivery date: July 21, 2023	1	\$13.38	\$13.38

	Sharpie Fine Permanent Markers, Assorted Colours, 24 Pack Item: 595642 Estimated delivery date: July 21, 2023	1	\$29.09	\$29.09
	Sharpie Bullet Tip Flip Chart Markers, Water Based, Assorted Colours, 8 Pack Item: 501155 Estimated delivery date: July 21, 2023	1	\$11.63	\$11.63
	Staples #8 Envelope with QuickStrip Flap - 3 5/8" x 6 1/2" - White - 65 Pack Item: 36779 Estimated delivery date: July 21, 2023	2	\$5.71	\$11.42
	JAM Paper 5.5 x 7.5 Open End Catalog Envelopes, Brown Kraft Recycled, 200 Pack (4101g) Item: 1240451 Estimated delivery date: August 02, 2023 - August 09, 2023	1	\$56.25	\$56.25
	Staples Recycled Manila File Folders - Legal Size - 100 Pack Item: 13583 Estimated delivery date: July 21, 2023	1	\$19.99	\$19.99
	Staples Assorted File Folders - Letter Size - 100 Pack Item: 46250 Estimated delivery date: July 21, 2023	2	\$37.53	\$75.06
	Staples Business Card Holder - Smoke Item: 11467 Estimated delivery date: July 21, 2023	4	\$2.51	\$10.04
	Staples Business Card Holder - 8 Compartments Item: 36571 Estimated delivery date: July 21, 2023	1	\$18.42	\$18.42
	Staples Binder Clips - Large - 2" - Black - 12 Pack Item: 43456 Estimated delivery date: July 21, 2023	1	\$7.46	\$7.46
	Staples #1 Size Vinyl-Coated Paper Clips - Assorted Colours - 1000 Pack Item: 480108 Estimated delivery date: July 21, 2023	1	\$11.15	\$11.15
	Avery TrueBlock White Laser/Inkjet File Folder Labels, 3-7/16" x 2/3", 600 Pack (05366) Item: 12939 Estimated delivery date: July 21, 2023	1	\$32.00	\$32.00
	Staples Stainless Steel Ruler - 15"/38cm Item: 10280 Estimated delivery date: July 21, 2023	1	\$7.75	\$7.75

GST/HST# [REDACTED]

SUBTOTAL	\$1509.24
SHIPPING	\$0.00
GST 5%	\$75.24
PST 7%	\$105.44

TOTAL

\$1690.35

* May include remote shipping charges. [Click here for more information.](#)

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Head Office

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Restore Orono
849 Orono Ave
250.386.7867
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SALE

Invoice Number 20230729121920238
Employee ID 30034
Card Number *****
Exp Date **/**
Entry Method CHIP
Card Type VISA

App Preferred Name VISA CREDIT

AMOUNT CAD\$ 249.31

TOTAL CAD\$ 249.31

AID A0000000031010
Authorisation Number 080823
ISO 00
TVR 0080008000
TSI E800
Date and time 2023/07/29

APPROVED
VERIFIED BY PIN

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Restore Orono
849 Orono Ave
250.386.7867
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DATE: 07/29/2023 TIME:
Operator: Trans.#: 66522
Till: Orono Till 1 Shift: 1 07-29-2023

Furniture Misc 1 25.00
Furniture Misc 1 8.00
Wardrobe 1 150.00
Wicker End Table 1 50.00

Subtotal: \$233.00

PST \$233.00 \$16.31
Total \$249.31

Credit \$249.31

Type: VISA
Number: *****
Expiry: Apr 2026
Approval Code: 080823

Number of items: 4

Purchases can be returned at
the store of purchase within
7 days for store credit

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE 00011 0 011 06329
0064 08/18/23

2060892

1	OB REUSABLE BAG 67914558935	2.00B
1	DC SIGN HERE FLAGS 51131945036	20.49B
2	STATIONERY CLOUDS 10 634680784761 14.99	29.98B
1	OBL RETRACTABLE ASST 718103289399	14.49B
1	Tabletop Easel 34138280003	29.79B
1	PM FLAIR SCENTED MED 41540013426	11.89B
2	PIN:SS 4X6 3PK LIN 51125006224 12.99	25.98B
1	OPTIFL NDLEBLK 12P 718103081825	17.99B
1	EXPO ORIG FINE SET 71641806757	14.79B
1	2X2 NEON POST-IT 638060927885	5.99B
1	OB WHITE CARDSTOCK 6 718103095464	31.29B
1	BTS SUPPLY DRIVE N 400006588555	2.00B
SubTotal		206.68
GST 5.00%		10.23
PST 7.00%		14.33
Total		231.24

TRANSACTION RECORD

***** [REDACTED] \$231.24
Visa C Purchase
Authorization Number 060876
0010014000 6329 66278932
08/18/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 E800

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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IMPORTANT

RAVI PARMAR
122-2806 JACKLIN ROAD
LANGFORD, BC, V9B5A4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 15 August 2023

Invoice # / # de facture: CA31ZWT3RACII

Total payable / Total à payer: \$13.42

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

Billing address / Adresse de facturation

Ravi Parmar
 122-2806 Jacklin Road
 Langford, BC, V9B5A4
 CA

Delivery address / Adresse de livraison

Ravi Parmar
 122-2806 Jacklin Road
 Langford, BC, V9B5A4
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 14 August 2023
 Order # / Commande #: 701-9374421-7219450
 Shipment date / Date d'expédition: 15 August 2023
 Shipment # / # d'expédition: 227641279264301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
C-Line 8-Pocket Spiral-Bound Poly Portfolio, Letter Size, 1 Portfolio, Smoke Gray (33081) ASIN: B00GY3K1BU	2	\$5.99	\$0.00	\$0.30	\$0.42	\$13.42
Shipping charges / Frais d'expédition		\$4.51	-\$4.51	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$13.42

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.49	-\$4.51	\$0.60	\$1.44

RAVI PARMAR
122-2806 JACKLIN ROAD
LANGFORD, BC, V9B5A4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH [REDACTED]

PST # / # de TVP [REDACTED]

Invoice date / Date de facturation: 16 August 2023

Invoice # / # de facture: CA31ZVWDMACII

Total payable / Total à payer: \$78.09

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

Billing address / Adresse de facturation

Ravi Parmar
 122-2806 Jacklin Road
 Langford, BC, V9B5A4
 CA

Delivery address / Adresse de livraison

Ravi Parmar
 122-2806 Jacklin Road
 Langford, BC, V9B5A4
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 14 August 2023
 Order # / Commande #: 701-9374421-7219450
 Shipment date / Date d'expédition: 16 August 2023
 Shipment # / # d'expédition: 227638249098301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Hilroy Press-It Seal-It Kraft Envelopes, 10 X 13-Inch, 20-Count, Suntan (76046) ASIN: B007Z7P2NG	2	\$6.99	-\$0.35	\$0.33	\$0.47	\$14.88
Hilroy Press-It Seal-It Kraft Envelopes, 10 X 13-Inch, 20-Count, Suntan (76046)	4	\$6.99	-\$0.35	\$0.33	\$0.47	\$29.76
Shipping charges / Frais d'expédition		\$13.53	-\$13.53	\$0.00	\$0.00	\$0.00
Great Papers! Ivory Faux-Parchment Certificate, 8.5" x 11", 50 Count (2014030) ASIN: B016OXA3VC	1	\$17.88	\$0.00	\$0.90	\$1.25	\$20.03
Shipping charges / Frais d'expédition		\$2.25	-\$2.25	\$0.00	\$0.00	\$0.00
C-Line 8-Pocket Spiral-Bound Poly Portfolio, Letter Size, 1 Portfolio, Smoke Gray (33081) ASIN: B00GY3K1BU	2	\$5.99	\$0.00	\$0.30	\$0.42	\$13.42
Shipping charges / Frais d'expédition		\$4.51	-\$4.51	\$0.00	\$0.00	\$0.00

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CTS

HST# [REDACTED]
REG #: 68 08/16/2023 [REDACTED] TRANS #: 36
OPERATOR #: 242 Float: 001

085-3435-6	48QT CHEST, COLE	\$ 49.99
068-1467-4	FL 6' /FLDNG TBL	\$ 79.99
051-3154-4	(MR FREEZE 80PK	\$ 7.99
842-0042-6)54X108" TBL CLT	\$ 1.99
2X068-0942-8	@ \$ 29.990 ea.	
	FL RSN FLDNG CH	\$ 59.98
	SUBTOTAL	\$ 199.94
	TAX 5%	\$ 10.00
	TAX 7%	\$ 13.44
	TOTAL	\$ 223.38
	VISA TEND	\$ 223.38

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/08/16 [REDACTED]

REFERENCE: 66026-30 0010010011 C

AUTHORIZATION: 096508

A000000031010

VISA CREDIT

0080008000E800

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Halloween decor & lights cannot be
returned after October 24th, 2022.

[REDACTED] decor, trees & lights cannot
be returned after December 18th, 2022.

All post-holiday purchases are final
sale.

Tents, air beds, sleeping bags, bikes,
bedding, pillows, plants, car shelters,
vacuums are final sale.

DOLLARAMA

174 Wilson St. UNIT #110
Victoria BC V9A 7N7
(250)220-8190
GST [REDACTED]

BAG	667888463831	4.00	FP
GLASS TUMBLER	667888536337	1.75	FP
GLASS TUMBLER	667888536337	1.75	FP
PORCELAIN BOWL	667888505326	4.00	FP
PORCELAIN BOWL	667888505326	4.00	FP
BOWL	667888377503	4.25	FP
BOWL	667888377503	4.25	FP
3 RING BINDER	667888175710	3.00	FP
3 RING BINDER	667888175710	3.00	FP
3 RING BINDER	667888175710	3.00	FP
SCISSORS	073577179066	5.00	FP
CODING LABELS	667888014484	1.25	FP
CODING LABELS	667888014484	1.25	FP
CODING LABELS	667888014484	1.25	FP
CODING LABELS	667888014484	1.25	FP
CODING LABELS	667888014484	1.25	FP
BLEACH TABLET	667888274369	1.25	FP
CODING LABELS	667888014484	1.25	FP
CODING LABELS	667888014484	1.25	FP
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CODING LABELS	667888014484	1.25	FP
CODING LABELS	667888014484	1.25	FP
PERMANENT MARKER	667888061396	1.00	FP
MARKERS	071641301733	3.00	FP
PENS	667888398836	1.50	FP
PENS	667888398836	1.50	FP
MARKERS	667888493241	4.50	FP
STAPLER SET	667888308507	4.25	FP
DRYING MAT	667888144006	3.50	FP
DRYING MAT	667888144006	3.50	FP
CLIPBOARD	667888329175	1.50	FP
CLIPBOARD	667888329175	1.50	FP
CLIPBOARD	667888329175	1.50	FP
CLIPBOARD	667888329175	1.50	FP
CLIPBOARD	667888329175	1.50	FP
SINK PROTECTOR	667888307128	2.50	FP
TOILET PLUNGER	667888328826	2.50	FP
FEBREZE DOWNY	037000962588	3.75	FP
FEBREZE DOWNY	037000962588	3.75	FP
DRYING MAT	667888424764	2.50	FP
CORRECTION TAPE	667888164929	2.00	FP
CORRECTION TAPE	667888164929	2.00	FP
13 OZ MUG	667888432134	3.00	FP
13 OZ MUG	667888432134	3.00	FP
GLASS TUMBLER	667888536337	1.75	FP
GLASS TUMBLER	667888536337	1.75	FP
TABLE RUNNER	667888375677	4.50	FP
CLEANING CLOTH	667888519941	3.00	FP
13 OZ MUG	667888432134	3.00	FP
13 OZ MUG	667888432134	3.00	FP
GARBAGE BAG	067489302261	4.50	FP
GARBAGE BAG	067489302261	4.50	FP
GARBAGE BAG	067489302261	4.50	FP
GARBAGE BAG	067489302261	4.50	FP
CORK STAND	667888134557	2.00	FP
SQUARE CRAFT	667888280681	1.50	FP
BROWN BAG	667888092352	1.50	FP
BROWN BAG	667888092352	1.50	FP
BROWN BAG	667888092352	1.50	FP
BROWN BAG	667888092352	1.50	FP
RECYCLING BASK	667888318797	5.00	FP
RECYCLING BASK	667888318797	5.00	FP
SUBTOTAL		\$166.25	
GST 5%		\$8.31	
PST 7%		\$11.64	
TOTAL		\$186.20	

RAVI PARMAR
122-2806 JACKLIN ROAD
LANGFORD, BC, V9B5A4
CA

Paid / Payé**Sold by / Vendu par:** EZ CANOPY CO., LIMITED**# Tax Registrations / Pas de # d'enregistrement des taxes****Invoice date / Date de facturation:** 15 August 2023**Invoice # / # de facture:** CA3IOXQGXKMI**Total payable / Total à payer:** \$330.34**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca, Inc**GST/HST # / # de TPS/TVH:** [REDACTED]**PST remitted by / TVP versée par:** Amazon.com.ca, Inc**PST # / # de TVP:** [REDACTED]

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

Billing address / Adresse de facturation

Ravi Parmar
122-2806 Jacklin Road
Langford, BC, V9B5A4
CA

Delivery address / Adresse de livraison

Ravi Parmar
122-2806 Jacklin Road
Langford, BC, V9B5A4
CA

Sold by / Vendu par

EZ CANOPY CO., LIMITED
FLAT/RM 705,7/F,FA YUEN COMM
BLDG NO.75
FA YUEN STREET
MONG KOK, KL, 999077
HK

Order information / Information sur la commande

Order date / Date de commande: 14 August 2023
Order # / Commande #: 701-9374421-7219450
Shipment date / Date d'expédition: 15 August 2023
Shipment # / # d'expédition: 227555462131301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
MASTERCANOPY Pop Up Canopy Tent Instant Shelter Beach Canopy with 1 Sidewall(10x10 ft, Navy Blue) ASIN: B089ZYNK1L	1	\$294.95	\$0.00	\$14.75	\$20.64	\$330.34
Shipping charges / Frais d'expédition		\$2.25	-\$2.25	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$330.34**

RAVI PARMAR
122-2806 JACKLIN ROAD
LANGFORD, BC, V9B5A4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 15 August 2023

Invoice # / # de facture: CA31ZRAL7ACII

Total payable / Total à payer: \$6.71

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

Billing address / Adresse de facturation

Ravi Parmar
 122-2806 Jacklin Road
 Langford, BC, V9B5A4
 CA

Delivery address / Adresse de livraison

Ravi Parmar
 122-2806 Jacklin Road
 Langford, BC, V9B5A4
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 14 August 2023
 Order # / Commande #: 701-9374421-7219450
 Shipment date / Date d'expédition: 15 August 2023
 Shipment # / # d'expédition: 227634530442301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
C-Line 8-Pocket Spiral-Bound Poly Portfolio, Letter Size, 1 Portfolio, Smoke Gray (33081) ASIN: B00GY3K1BU	1	\$5.99	\$0.00	\$0.30	\$0.42	\$6.71
Shipping charges / Frais d'expédition		\$2.25	-\$2.25	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$6.71

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$8.24	-\$2.25	\$0.30	\$0.42

PRICE'S LOCK & SAFE WE
2806 JACKLIN RD # V9B5A4
VICTORIA BC

23410282

Q [REDACTED]

SALE

08-14-2023

Acct # ***** [REDACTED] RF

Exp Date **/** [REDACTED] Card Type VI

A0000000031010

VISA CREDIT

Trace # 810014

Inv. # 10155

Auth # 025576 RRN 001405014

Sale \$2.19

TOTAL \$2.19

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

Retain this copy for your
records
Customer copy



PRICES LOCK & SAFE - WESTSHORE DIV.
#120 - 2806 JACKLIN ROAD
LANGFORD, BC V9B 5A4 HST [REDACTED]

TICKET NO. [REDACTED]

DATE 08/14/23

TIME [REDACTED]

CUST NO. CASH

SALESMAN RA

3/GENERAL HARDWARE
1 @ 1.35 B 1.35

3/GENERAL HARDWARE
1 @ 0.60 B 0.60

SUBTOTAL 1.95

GST 0.10

PST 0.14

TOTAL 2.19

TENDER TYPES:

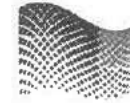
VISA 2.19

TENDERED 2.19

CHANGE 0.00

The Flag Shop - Victoria

The Flag Shop - Victoria
 822 Fort St.
 Victoria BC V8W 1H8
 250-383-3524
 victoria@flagshop.com
 www.flagshop.com
 GST/HST Registration No.: [REDACTED]



The Flag Shop

There's a lot more to us than flags!

THE FLAG SHOP - VICTORIA
 822 FORT ST
 VICTORIA BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2023/08/22
 TIME 4832 [REDACTED]
 RECEIPT NUMBER
 C84038856-001-001-321-0

PURCHASE
 TOTAL

\$658.63

VISA CREDIT
 A0000000031010
 14C8DA811E83A46B
 0080008000-E800
 70AB6418969F9F2A

APPROVED

AUTH# 007168 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

PST BC Registration No.: [REDACTED]

INVOICE

BILL TO

Langford / Juan de Fuca
 Community Office

SHIP TO

Langford / Juan de Fuca
 Community Office

INVOICE # 4633

DATE 22-08-2023

DUE DATE 21-09-2023

TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Canada:Flag 36x72 Canada Sewn Nylon Open Sleeve	1	59.95	GST/PST BC	59.95
Canada:Flag 36x72 BC Nylon R&T Open Sleeve	1	89.95	GST/PST BC	89.95
Pole Hardware:Flagpole Hardware Aluminum Poles 8 ft gold	3	59.95	GST/PST BC	179.85
Pole Hardware:Flagpole Hardware Flag Spreader	3	39.95	GST/PST BC	119.85
Pole Hardware:Flagpole Hardware Acorn finial	3	17.95	GST/PST BC	53.85
Pole Hardware:Flagpole Hardware 3 hole base - wood	1	149.95	GST/PST BC	149.95

SUBTOTAL 653.40
 DISCOUNT 10% -65.34
 GST @ 5% 29.40
 PST (BC) @ 7% 41.17
 TOTAL 658.63
BALANCE DUE \$658.63

Walmart 

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3
250-391-0224

ST# 03188 OP# 009062 TE# 62 TR# 04455
FRUIT DROPS 061901525050 \$4.87 J
WOCF 135 072799329870 \$2.98 J
BUBLY 12PK 069000158170
1.000 ml @ \$6.48 /ml \$6.48 J
BC BEV DEP 400092968670 \$1.20 H
BUBLY GFRUIT 069000008300 \$6.48 J
BC BEV DEP 400092968670 \$1.20 H

SUBTOTAL \$23.21
GST 5.0000 % \$1.04
TOTAL \$24.25
VISA TEND \$24.25
CHANGE DUE \$0.00

VISA CREDIT **** * RF 1

\$24.25 TOTAL PURCHASE

APPROVAL # 005611

RRN # 001001872

TRANS ID - 383250858186891

AID A0000000031010

TC 8B3443800C02B0B9

TERMINAL ID WMTUP001399

09/07/23

GST/HST

QST

ITEMS SOLD 4

TC# 4577 7446 7621 8417 7869

09/07/23

RAVI PARMAR
122-2806 JACKLIN ROAD
LANGFORD, BC, V9B5A4
CA

Paid / Payé

Sold by / Vendu par: CHEFINN GIDA IMALAT SAN VE TIC LTD STI
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 September 2023
Invoice # / # de facture: CA3RVWCTK2I
Total payable / Total à payer: \$26.63

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

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

Billing address / Adresse de facturation

Ravi Parmar
122-2806 Jacklin Road
Langford, BC, V9B5A4
CA

Delivery address / Adresse de livraison

Ravi Parmar
122-2806 Jacklin Road
Langford, BC, V9B5A4
CA

Sold by / Vendu par

CHEFINN GIDA IMALAT SAN VE
TIC LTD STI
HALKALI MAH SONMEZ SOK
NO.3-10
KUCUKCEKMECE, ISTANBUL,
34303
TR

Order information / Information sur la commande

Order date / Date de commande: 07 September 2023
Order # / Commande #: 701-9462405-4471404
Shipment date / Date d'expédition: 11 September 2023
Shipment # / # d'expédition: 230810392006301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
SmartSign 9 x 6 inch (Pack of 1) "Caution - Automatic Door, Activate Switch to Operate" 2-Sided Window Decal, Polyester, Screen Printed, Multicolor ASIN: B07N3Z9WWL	1	\$23.78	\$0.00	\$1.19	\$1.66	\$26.63
Shipping charges / Frais d'expédition		\$2.26	-\$2.26	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$26.63**

Order Details

Order #35520577

Store Pickup - London Drugs - Colwood Corners Shopping Centre 

Order Placed

September 5, 2023

Complete (Ready for Pickup or Shipped to Home)	
3.5x5 Pearl Print	x2
4x6 Pearl Print	x2
5x7 Pearl Print	x2
8x10 Pearl Print	x1

Subtotal	\$12.23
Tax	\$1.47
Total	\$13.70
Balance Due	\$0.00

Paid via Visa



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

Bill To: [REDACTED]

000021

RAVI PARMAR - MLA
 LANGFORD-JUAN DE FUCA CONSTITUENCY
 122-2806 JACKLIN RD.
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
95299673	31-Aug-2023
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95299673 Bill To [REDACTED] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.95 /EA	6.65	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				15.59	
GST/HST # [REDACTED] 5.000 %				15.59	0.78
Total (CAD)				16.37	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Parmar, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,999.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,999.19</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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

[<](#) Order # TL35388932[Print](#)**Status : Submitted**

Submitted on: Jul 10, 2023 10:29 PST
Apple DEP status: In progress
Estimated arrival: Your order will ship by Jul 17

Payment information

Account:
Hardware payment method: BAN -
PO number:

Shipping information

431 Menzies Street
Victoria, BC
V8V 2H2

@leg.bc.ca
Shipping Notes: GBC - LEGISLATIVE ASSEMBLY

Devices and plans

Item	Quantity	Due monthly	Due now
------	----------	-------------	---------

New Device Group 1 Apple iPhone 14 Pro Max	1	N/A	\$1784.99
---	---	-----	-----------

IPHONE 14 PRO MAX 256GB SPACE BLACK

Warranty : Apple Care + Tier 5 \$15 per month for 2 years
Accessories : Incipio OrganicoreClear IP14 PM Charcoal

Hide details ^

Extended warranty/Apple DEP to be charged to:	IMEI #	Apple DEP status
RAVI PARMAR		N/A

Subtotal	\$1784.99
Shipping	FREE
GST	\$89.25
PST	\$124.95
Total	\$1999.19

