

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Parmar, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$561.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,362.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,923.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

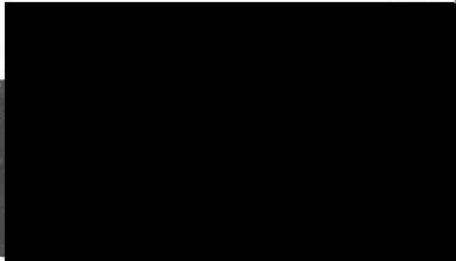
Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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
-
-
-



How did we do today?



Rules and regulations apply.
See contest rules for details.

STORE 3188
860 LANGFORD PARKWAY
LANGFORD, BC
V9B 2P3

250-391-0224

ST# 03188 OP# 005357 TE# 12 TR# 08419

ROMA TOMATO 000000004087K \$11.98 D
3.255 kg @ \$3.68/kg

LETTUCE 000000004061K \$4.70 D
5 AT \$C 94

ROMA TOMATO 000000004087K \$10.69 D
2.905 kg @ \$3.68/kg

WOOD CUTLERY 062773522281 \$8.97 E

KETCHUP 005620092645 \$4.27 D

RELISH 005900000477 \$2.77 D

MUSTARD 062891500190 \$1.27 D

RELISH 005900000477 \$2.77 D

LAYS CL 40 006041006403 \$11.47 J

MILTPK ORGIN 006634313615 \$12.47 J

SUBTOTAL \$71.36

GST 5.0000% \$1.65

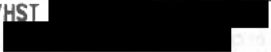
PST 7.0000% \$0.63

TOTAL \$73.64

CASH TEND \$80.00

CHANGE DUE \$6.35

GST/HST
QST



COSTCO WHOLESALE

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

G1 Member [REDACTED]

1720357	ECOSAVE PLAT	21.99	GP
1720357	ECOSAVE PLAT	21.99	GP
116092	COOKING PANS	12.99	GP
*****Bottom of Basket*****			
500666	KS WATR500**	4.69	
	ENVIRO FEE C	0.80	
	DEPOSIT CL	4.00	
785094	VF NAPKIN	15.99	GP
1241043	BUBLY 24PK	9.89	G
	DEPOSIT CL	2.40	
1241043	BUBLY 24PK	9.89	G
	DEPOSIT CL	2.40	
308636	CRUSH 32 PK	14.49	GP
1768650	TPD/PEPSICO	2.90	GP
	DEPOSIT CL	3.20	
232952	COKE ZERO	14.69	GP
	DEPOSIT CL	3.20	
*****BOB Count 6 *****			
9 @	18.99		
1511469	ANGUS BURGER	170.91	
4 @	16.99		
1135557	CALI BURGER	67.96	
500666	KS WATR500**	4.69	
	ENVIRO FEE C	0.80	
	DEPOSIT CL	4.00	
575680	KS SMALL WIE	19.99	
575680	KS SMALL WIE	19.99	
575680	KS SMALL WIE	19.99	
1001002	MARBLE SLICE	15.99	
1772232	TPD/1001002	4.00	-
1001002	MARBLE SLICE	15.99	
1772232	TPD/1001002	4.00	-
5042	JUMBO HAMS	5.29	
5042	JUMBO HAMS	5.29	
5041	JUMBO HOTS	5.29	
5042	JUMBO HAMS	5.29	
5042	JUMBO HAMS	5.29	
5041	JUMBO HOTS	5.29	
5042	JUMBO HAMS	5.29	
5042	JUMBO HAMS	5.29	

5042 JUMBO HAMS 5.29
5041 JUMBO HOTS 5.29
5041 JUMBO HOTS 5.29
5041 JUMBO HOTS 5.29
5041 JUMBO HOTS 5.29
SUBTOTAL 551.37
TAX 12.90

**** TOTAL 564.27

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019770 C
AUTH #: 2491Z 2023/09/09 [REDACTED]
Invoice Number: 006977
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 564.27

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 564.27
CHANGE 0.00

H (P)PST 7% 6.95
G (G)GST 5% 5.95
TOTAL NUMBER OF ITEMS SOLD = 43
TOTAL DISCOUNT(S) \$ 10.90
2023/09/09 [REDACTED] 256 6 23 110

OP#: 110 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:256 Trm:6 Trn:23 OP:110

Total BOB Item Count = 6
Items Sold: 43
G1 2023/09/09 [REDACTED]



WestShore Chamber of Commerce
 1000 A. W. R. Rd.
 Virginia, B. V. B.
 (50) 411-0000

Invoice
4779

Invoicing Date: 10/16/11
 Member ID: [REDACTED]
 Invoice Due: 10/16/11

[REDACTED]
 [REDACTED] Office of MLA Ravi Panna
 106 Jackson Road
 Langford, B. V. B. A5

Description	Qty	Rate	Amount
Best of the WestShore Awards Gala - ticket sales closed			
Gala ticket, number and this great [REDACTED]	1	99.00	99.00
GST	1	4.95	4.95
Payment credit [REDACTED] - Thank [REDACTED]			-103.95

GS/HS Registration No [REDACTED]

Subtotal:	99.00
GST:	4.95
Total:	103.95
Amt Paid:	-103.95
Balance Due:	0.00

To pay this invoice online you can log in to your member portal at [REDACTED]

Need help? Give us a call at (250) 41130

Invoice for order #1662

Hi Ravi,

Here are the details of your order placed on 10/13/2023:

[Order #1662] (10/13/2023)

Product	Quantity	Price
Sunflowers for Ukraine Concert - Adult 18+ years <ul style="list-style-type: none">Type of tickets: Adult 18+ years	1	\$25.00
Subtotal:		\$25.00
Payment method:		Credit Card
Total:		\$25.00

Billing address

Ravi Parmar
122 2806 JACKLIN ROAD
LANGFORD BC V9B 2A5
2503878314



WestShore Chamber of Commerce
 2800 Aikman Road
 Virginia, BC V1B 1A7
 (250) 478-1100

Invoice

Invoicing Date: 10/16/2011
 Member ID: [REDACTED]
 Invoice Due: 10/17/2011

[REDACTED]
 [REDACTED] Office of MLA Ravi Parmar
 122 2806 Jankin Road
 Langford, BC V1B 2A5

Description	Qty	Rate	Amount
Best of the WestShore Awards Gala - ticket sales closed			
Gala [REDACTED] ticket, member and their guest Parmar, Ravi	1	99.00	99.00
GST Parmar, Ravi	1	4.95	4.95
Payment (credit card) - # - Thank you!			-103.95

GS/HS Registration No: [REDACTED]

Subtotal:	99.00
GST:	4.95
Total:	103.95
Amt Paid:	-103.95
Balance Due:	0.00

To pay this invoice online you can log in to your member portal at [REDACTED]

Need help? Give us a call at [REDACTED]



WestShore Chamber of Commerce
2830 Aldwynd Road
Victoria, BC V9B 3S7
(250) 478-1130

Ravi Parmar
Community Office of MLA Ravi Parmar
122 2806 Jacklin Road
Langford, BC V9B 2A5

Invoice

4933

Invoicing Date: 11/16/2023
Member ID: [REDACTED]
Invoice Due: 11/22/2023

Description	Qty	Rate	Amount
Holiday at Hatley's 2023 (Waitlist Available)			
Tickets, members and their guests Parmar, Ravi [REDACTED]	2	75.00	150.00
GST Parmar, Ravi [REDACTED]	1	7.50	7.50
Payment Credit Card - # [REDACTED] - Thank you!			-157.50

GST/HST Registration No.: [REDACTED]

Subtotal:	150.00
GST:	7.50
Total:	157.50
Amt Paid:	-157.50
Balance Due:	0.00

To pay this invoice online you can log into your member portal at [REDACTED]

Need help? Give us a call at [REDACTED]

PONCHO'S

Catering & Event Management

INVOICE – Ravi Parmar's Office

Event: Winter Open House
Venue: Ravi's Community Office
Event Date: Thurs Dec 14, 2023

INVOICE #20231214-01

Contact: [REDACTED]
Email: [REDACTED]@leg.bc.ca
Timeline: 4:15pm delivery

Beverages for Open House

- *Organic Coffee, Decaf Coffee, Herbal Teas
- *Cranberry Lemonade
- *Citrus Mint Infused Water

Price includes delivery, setup, cleanup, removal and all supplies.

Cost Summary

2 organic coffee urns @ \$30.00 each	\$ 60.00
1 decaf coffee thermos @ \$15.00 each	\$ 15.00
1 hot water (herbal tea) urn @ \$30.00 each	\$ 30.00
1 hot water (herbal tea) thermos @ \$15.00 each	\$ 15.00
1 dispenser of citrus mint water @ \$15.00 each	\$ 15.00
1 dispenser of cranberry lemonade @ \$60.00 each	\$ 60.00
Subtotal	\$ 195.00
5% GST	\$ 9.75
15% Service Charge	\$ 29.25
Total	\$ 234.00

Payment by any of the following methods.....

- *Cheque, made payable to 1224840 BC Ltd.
- *Etransfer, to this email address; no security information needed as we are on auto deposit
- *Credit Card, please call the café (778-430-5510) with the card information

Thank you for the business. It is appreciated 😊

CAMPAIGN PAYMENT RECEIPT



Document Date

15 Sep 2023

Advertiser

Ravi Parmar - JDF NDP

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	996.45
Check Date		Payment Date	9/15/2023
Bank Name		Payment Method	
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR 26775

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
26775	GNG Orange Shirt Day	996.45



Sooke Lions Club
Business Directory 2024
Box 248, Sooke, B.C.
V9Z 0S9

Donation Invoice - Account Due Upon Receipt

Name: Ravi Parmar

Amount: \$ 175.00

Date: October 1 , 2023

Details: 1/8 page black and white

Please make cheques payable to Sooke Lions Club, or e-transfer to our email, or phone to charge to a credit card.

Thank you for your continued support. This allows us to serve the needs of the community.

signed: [REDACTED]
Business Directory Committee

Phone: [REDACTED]

email [REDACTED]



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan Ravi Parmar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Melanie Mark Joan Phillip	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

MLA SHARE \$78.75

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD
 Pay online

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

CONTRACT



CFAX-AM
Bell Media Inc.
1420 Broad Street
Victoria, BC V8W 2B1
(250)386-1070

www.cfax1070.com

And:

MLA RAVI PARMAR
Attention: Ravi Parmar
#122 - 2806 JACKLIN RD
LANGFORD, BC V9B 5A4
CANADA

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 11/27/23 - 01/22/24	<u>Original Date / Revision</u> 10/26/23 / 10/27/23
<u>Advertiser</u> MLA RAVI PARMAR		<u>Estimate #</u>
<u>Product</u> Nov.- Dec 2023		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CFAX-AM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-Victoria
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CFAX	11/27/23	11/30/23	5:00 AM-9:00 AM	Breakfast		:30			NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/27/23	12/03/23	1211---				5	\$100.00			
N 2	CFAX	11/27/23	11/30/23	9:00 AM-1:00 PM	Day		:30			NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/27/23	12/03/23	1121---				5	\$100.00			
N 3	CFAX	12/18/23	12/22/23	5:00 AM-1:00 PM	5a-8p		:30			NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/18/23	12/24/23	11111--				5	\$100.00			
Totals											15	\$1,500.00

*Tax 1 Note: GS [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/27/23 - 12/22/23	15	\$1,500.00	\$1,500.00	\$75.00	\$1,575.00
Totals	15	\$1,500.00	\$1,500.00	\$75.00	\$1,575.00

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

 Signature

 Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

TIMES COLONIST

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

Campaign No: 398842
 Campaign: Remembrance Day 2023
 PO Number:

Invoice No: TC349076
 Invoice Date: 11/14/2023
 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	0.00
Adjustments	75.00
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	-78.75
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.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Nov 11, 2023		Advertising Listing (Billing Only)			--	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00

Invoice No.	Invoice Date	Amount
TC349076	11/14/2023	0.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Parmar, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,562.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$311.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,873.42</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-



**BRITISH
COLUMBIA**

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000018

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

Invoice

Document Number Date
95335543 **31-Oct-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

Ship To [REDACTED] Invoice # 95335543 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G

Subtotal				17.42	
GST/HST # [REDACTED]	5.000 %		17.42	0.87	
Total (CAD)				18.29	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Paid / Payé**Sold by / Vendu par:**

SHENZHENSHIJINWANGTONGZHINENGYINGJIANKEJI Co., Ltd

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 October 2023**Invoice # / # de facture:** CA338J3OZGGI**Total payable / Total à payer:** \$37.95**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

SHENZHENSHIJINWANGTONGZHINENGYINGJIANKEJI
Co., Ltd
西

Order date / Date de commande: 05 October 2023
Order # / Commande #: 701-7380936-8585854
Shipment date / Date d'expédition: 06 October 2023
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$37.95**

Michaels

Everything to create anything

MICHAELS STORE #3951 (250)391-0954

MICHAELS# 3951

2401-C MILLSTEAM ROAD UNIT 121

VICTORIA, BC V9B 3R5

Rewards Number: [REDACTED]

4078305 SALE 1669 3951 040 10/06/23
SD DISPLAY CASE B 400100226797 13.99
1 @ 6.99 6.99 T
FRM 8.5X11 2 PACK 886946773624 2 @ 16.99 33.98 T
YOU SAVED \$ 7.00

SUBTOTAL 40.97
GST 5% 2.05
PST 7% 2.87
TOTAL 45.89

Auth # 062910
Visa [REDACTED] 45.89

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.

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

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.

10/06/23 [REDACTED]

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

Langford-Juan de Fuca
Community Office
Ravi Parmar

SHIP TO

Langford-Juan de Fuca
Community Office
Ravi Parmar
READY FOR PICK UP

INVOICE # 34348

DATE 10/11/2023

DUE DATE 10/11/2023

TERMS Due on receipt

SALES REP

WEBSTORE

TSP SALES ORDER

34693

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	Coroplast Signs - Belmont Secondary School 24x18 Local Pick up	28.50	28.50	S

Ravi Parmar
Ravi.Parmar.MLA@leg.bc.ca
2503912801
Webstore 936

SUBTOTAL	28.50
GST @ 5%	1.43
PST (BC) @ 7%	2.00
TOTAL	31.93
BALANCE DUE	\$31.93

Received by: _____

Date: _____

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

Langford-Juan de Fuca
Community Office
Ravi Parmar

SHIP TO

Langford-Juan de Fuca
Community Office
Ravi Parmar
READY FOR PICK UP

INVOICE # 34372

DATE 10/13/2023

DUE DATE 10/13/2023

TERMS Due on receipt

SALES REP

WEBSTORE

TSP SALES ORDER

34706

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	Coroplast Signs - Westshore Post-Secondary Campus 24x18	28.50	28.50	S
1	Coroplast Signs - Blink 95 24x18	28.50	28.50	S
1	Coroplast Signs - M'akola Housing Project 24x18 Local Pick up	28.50	28.50	S

Ravi Parmar
Ravi.Parmar.MLA@leg.bc.ca
2503912801

SUBTOTAL	85.50
GST @ 5%	4.29
PST (BC) @ 7%	6.00
TOTAL	95.79
BALANCE DUE	\$95.79

Received by: _____

Date: _____

Invoice / Facture

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

Paid / Payé
 Sold by / Vendu par: shenzhen yin she chuang xin you xian gong si
 # Tax Registrations / Pas de # d'enregistrement des taxes
 Invoice date / Date de facturation: 25 November 2023
 Invoice # / # de facture: CA32ASP6J6KI
 Total payable / Total à payer: \$250.88

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	Delivery address / Adresse de livraison	Sold by / Vendu par
Ravi Parmar [REDACTED] Victoria, British Columbia, [REDACTED] CA	Ravi Parmar [REDACTED] Victoria, British Columbia, [REDACTED] CA	shenzhen yin she chuang xin you xian gong si 粤海路13号聚新中路5号科技园 生产力大楼C座4楼 深圳市, 南山区, 广东, 518000 CN

Order information / Information sur la commande
 Order date / Date de commande: 25 November 2023
 Order # / Commande #: 702-4194709-3256201
 Shipment date / Date d'expédition: 25 November 2023
 Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/HST/TPV/TVD/TVQ)	Item subtotal / Sous-total de l'article
Hohem iSteady M6 Kit Gimbal Stabilizer for Smartphone 3-Axis with Magnetic Fill Light AI Vision Sensor for iPhone Android with 0.91-inch OLED Display Max Payload 400g, Ideal for YouTube vlog Tik Tok ASIN: B0BKCM2YYC	1	\$239.00	-\$15.00	\$11.20	\$15.68	\$250.88
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$250.88

Invoice / Facture

Invoice # / # de facture CA32ASP6J6KI

Item subtotal / Sous-total de l'article (incl. tax)	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/HST/TPV/TVD/TVQ)	Tax subtotal / Sous-total de la taxe	
Total	\$239.00	-\$15.00	\$11.20	\$15.68	\$26.88

RAVI PARMAR
 [REDACTED]
 VICTORIA, BRITISH COLUMBIA, V8B 6E1
 CA

Paid / Payé
 Sold by / Vendu par: Fuzhou Chuanchenghao Wangluokaji Youxian Gongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes
 Invoice date / Date de facturation: 05 November 2023
 Invoice # / # de facture: CA38HNMWCK9H
 Total payable / Total à payer: \$22.39
 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	Delivery address / Adresse de livraison	Sold by / Vendu par
Ravi Parmar [REDACTED] Victoria, British Columbia, [REDACTED] CA	Ravi Parmar [REDACTED] Victoria, British Columbia, [REDACTED] CA	Fuzhou Chuanchenghao Wangluokaji Youxian Gongsi 台江区中环路299号融信双林城 3层1615单元 福州, 福建, 350004 CN

Order information / Information sur la commande

Order date / Date de commande: 05 November 2023
 Order # / Commande #: 702-2705411-0725849
 Shipment date / Date d'expédition: 05 November 2023
 Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/HST/ST/TPP/TVQ/TVO)	Item subtotal / Sous-total de l'article
Diwali Backdrop Banner Happy Diwali Festival of Lights, Indian Festival Diwali Decoration Background Wall, Diwali Decorations Items Marigold Flowers Decoration, Happy Diwali Banner Indoor Outdoor ASIN: B0CFLJ55CY	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$22.39

Invoice / Facture

Invoice # / # de facture CA38HNMWCK9H

Item subtotal / Sous-total de l'article (incl. tax)	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/HST/ST/TPP/TVQ/TVO)	Tax subtotal / Sous-total de la taxe
Total	\$19.99	\$1.00	\$2.40

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Parmar, Ravi

Expense Category: **Travel**

	<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>\$18.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

-
-
-
-
-



Parking Reservation: [redacted] - [redacted] **Hourly**

1 message

Indigo Park Canada <noreplycanada@group-indigo.com>

Mon, Nov 27, 2023 at [redacted]

To: [redacted]



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

[GET MY PASS](#)

Your Purchase made on 11/27/2023 [redacted]

Transaction #234621218:

[redacted] Victoria, BC [redacted]

11/27/2023 [redacted] to 11/27/2023 [redacted]

Time	Rate	Amount
Nov 27, 2023 10:48 AM - Nov 27, 2023 [redacted]	Hourly	\$3.00
Nov 27, 2023 11:49 AM - Nov 27, 2023 [redacted]	Hourly	\$3.00
Nov 27, 2023 12:49 PM - Nov 27, 2023 [redacted]	Hourly	\$3.00
Nov 27, 2023 1:49 PM - Nov 27, 2023 [redacted]	Hourly	\$3.00
Nov 27, 2023 2:49 PM - Nov 27, 2023 [redacted]	Hourly	\$3.00
Nov 27, 2023 3:49 PM - Nov 27, 2023 [redacted]	Hourly	\$3.00

Convenience Fee	\$0.25
Transaction Fee	\$0.18

City Taxes 5.000%	\$0.88
-------------------	--------

Promo Code:

Amount:

Charged: \$18.43

Card xxxx-xxxx-xxx [REDACTED]

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$1,999.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$398.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,397.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

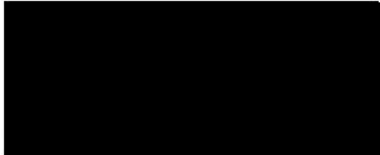
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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

September 25, 2023



INVOICE SEPTEMBER 9, 2023

**Invoice for cleaning Ravi Parmar's Langford Juan de Fuca
Constituency Office at 122-2806 Jacklin Road, Langford on
September 9, 2023**

General cleaning	\$56.50	
Window cleaning	\$35.00	
Supplies	<u>\$ 7.00</u>	
	\$98.50	TOTAL

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

October 18, 2023

Ravi Parmar, MLA
Parmar.MLA@Leg.BC.CA

INVOICE OCTOBER 9, 2023

**Invoice for cleaning MLA, Ravi Parmar's Langford Juan de Fuca
Constituency Office at 122-2806 Jacklin Road, Langford on
October 9, 2023**

General cleaning	\$56.50	
	\$56.50	TOTAL

Walmart 

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

ST# 03188 OP# 009055 TE# 55 TR# 02301
BC BEV DEP 400092968670 \$1.20 H
BC BEV DEP 400092968670 \$1.20 H
LS 5 FV 150G 064900070210 \$2.98 J
MINI SUP 056600201380 \$3.68 J
OREOORIG20PK 066721028260 \$8.98 D
CB CHCHIP 6 722252126030 \$11.97 J
CB WCM 6 722252126090 \$11.97 J

MULTI DISCOUNT

CD CRAN GALE 062100005630
1.000 ml @ \$6.97 /ml \$6.97 E
COKE ZERO 067000106650
1.000 ml @ \$6.97 /ml \$6.97 E
COKE 12PK 2 FOR \$13 199L \$0.94-C

SUBTOTAL \$54.98
GST 5.0000 % \$2.18
PST 7.0000 % \$0.91
TOTAL \$58.07
VISA TEND \$58.07
CHANGE DUE \$0.00

VISA CREDIT **** * RF 1

\$58.07 TOTAL PURCHASE

APPROVAL # 022762

RRN # 001001820

TRANS ID - 463278848495908

AID A0000000031010

TC 3718F0D3856E1992

TERMINAL ID WMTUP013227

10/05/23

GST/HST

QST

Quality Foods #4.06

WestShore

G.S.T [REDACTED]

(778) 433-329

COKE ZERO FRONT 6.50 B
 10 : FOR 13.00
 DEPOSIT 1.20
 Hershey PB Thins 5.99 G
 KIRKMAN SOYA SAUCE 5.99
 Reese PB Cups Wht Ch 5.99 G
 Werthers Candy 3.99 G

Sub Total \$29.66

Tax-Code	Taxable-Value	Tax-Value
GST	22.47	1.12
PST	6.50	0.46

BALANCE DUE \$31.24

Credit \$31.24

E I XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 31.24

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/01/2023 [REDACTED]

REFERENCE #: 0010014620 H

TERM: 66374240

AUTHOR.# : 094641

AID: A000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/OT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 56 points

Thank you for shopping at
Quality Foods

CASHIER NAME: [REDACTED]

00122 #508 [REDACTED]

01Nov2023

S04706 R001

REAL CANADIAN SUPERSTORE

ACSS 1527 - 835 LANGFORD PARKWAY
250-341-3137

Big on Fresh. Low on Price

21-GROCERY

05650039300	HRSY KISSES GRIN	GMRJ	
05650039360	HRSY CKIE N CRM	GMRJ	
	\$4.43 Int 2, \$5.29 ea		
	2 @ \$4.48 ea		8.96
05060039397	HRSY KISSES CAND	GMRJ	2.79
06038378477	PC LEMONADE FM		
	GMRJ		4.49
	DEPOSIT 1		1.20
06700010665	COCA-COLA ZERO		
	GMRJ		6.99
	DEPOSIT 1		1.20

28-SALAD BAR

2318000	LG. FRUIT PLATTER	GMRJ	22.00
2522350	LG. VEG PLATTER	GMRJ	20.00

41-HOME

05070371684	FASHION BAG D R		
	GMRJ		3.00

SUBTOTAL

			70.63
G=GST 5%	68.23 @ 5.000%		3.41
P=PST 7%	14.48 @ 7.000%		1.01

TOTAL

75.05

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: ***** P
Date: 23/11/24
Ref #: 114690
Auth #: 024255
VISA CREDIT

00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

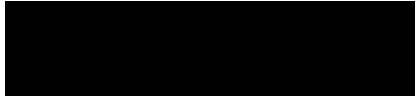
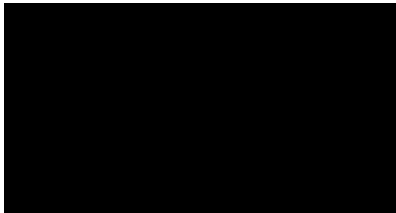
CREDIT TN

75.05

You could have earned at least 750 PC Optimun points with a PC Financial Mastercard or PC Money Account. Learn more at pcfincial.ca

STORE MANAGER [REDACTED] GST # [REDACTED]
2023/11/24 [REDACTED] 240 03 1798 [REDACTED]

PR [REDACTED]



November 15, 2023

Ravi Parmar, MLA
Ravi.Parmar.MLA@Leg.BC.CA

INVOICE NOVEMBER 13, 2023

Invoice for cleaning MLA, Ravi Parmar's Langford Juan de Fuca
Constituency Office at 122-2806 Jacklin Road, Langford on
November 13, 2023

General cleaning	\$56.50	
Paper Towels	<u>\$22.47</u>	
	\$78.97	TOTAL

Thank you