

# FRESH ST MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

PEPSI MINI CAN 222ML	3.29 G
6 @ 6/\$3.29	
* You Saved 0.67	
Bottle deposit	0.30
6 @ \$0.05	
Recycle fee	0.12 G
6 @ \$0.02	
7-UP MINI CANS	3.29 G
6 @ 6/\$3.29	
* You Saved 0.67	
Bottle deposit	0.30
6 @ \$0.05	
Recycle fee	0.12 G
6 @ \$0.02	
MCVITIES RICH TEA ROLLS	2.39
CINNAMON POUND CAKE	5.29
BAG CHARGE - PLASTIC	0.04 B

6.86	SUBTOTAL	15.14
	GST @ 5%	0.34
	TOTAL	15.48
	CREDIT CARD	15.48

You Saved \$1.34  
Item Count 15

Thank You for shopping  
at Fresh St. Market

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Follow us on Twitter: @FreshStMarket

Date	Time	Lane	Clerk	Trans #
08/29/17	[REDACTED] PM	3	372	63

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$15.48  
CARD NUMBER: XXXXXXXXXXXX [REDACTED]  
DATE: 08/29/2017 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010019530  
AUTHORIZATION: 078378  
(66224370 0010019530 H)  
Visa Credit  
A0000000031010



# Invoice

SURDEL PARTY RENTALS INC  
 #3 - 8285 132 St.  
 Surrey B.C. V3W 4N6

Phone: (604) 596-1112  
 Fax: (604) 596-4557  
 e-mail: info@surdelpartyrentals.com

**Sold To:**  
 MLA Jagrup Brar  
 3301A 15930 Fraser Highway  
 Surrey B.C. V4N 0X8  
 Tel.: [REDACTED]  
 Cell: [REDACTED]

**Ship To:**  
 Delivery and setup Saturday September 9th  
 15996 84 Avenue Surrey before 10 am

Reg #	Order #	Invoice #	Invoice Date	GST Number	Customer #
[REDACTED]	0	90025817	09/09/2017	[REDACTED]	[REDACTED]

QTY	CSPC	Description	Units	Price	Discounted Price	Amount
1	393	10x10 MQ Tent	ea	120.00	120.00	120.00
20	404	Tent Side Wall \$1.00/ linear	ea	1.00	1.00	20.00
1	10	Delivery	ea	0.00	0.00	0.00
1	11	Pick Up	ea	0.00	0.00	0.00

**RENTAL AGREEMENT**

- ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE.
- NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY.
- 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED.
- VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.
- THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC.
- IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.
- THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.
- ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.
- NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.
- I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.

<b>Subtotal</b>	<b>140.00</b>
<b>+ gst 5%</b>	<b>7.00</b>
<b>+ pst 7%</b>	<b>9.80</b>
<b>Total</b>	<b>156.80</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]  
 MLA [REDACTED]  
 SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 156.80  
 GST 1575 \$ 7.00

SIGNED: \_\_\_\_\_  
 DATE: \_\_\_\_\_

# MEHFIL MAGAZINE

404 - 15910 Fraser Hwy.  
Surrey BC V4N 0X9 Tel: 604-218-9850  
0994529 BC Ltd. DBA MEHFIL MAGAZINE

## INVOICE

20511

GST# [REDACTED]

Bill to:

Jagrup Brar, MLA Surrey Fleetwood

Invoice Date

08/17/2017

Account No.

Attention:

ORDER DATE	TERMS	P.O. NUMBER	SALESPERSON		
08/17/2017	Due Upon Receipt				
ITEM		DESCRIPTION	Hrs/Qty	Each	AMOUNT
	1	100 Year Journey Gala Ticket	1	\$250	\$ 250

SUBTOTAL: 250.00

GST: 5% 12.50

ORDER TOTAL: \$ 262.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA

MLA

SIGNATURE

ACCT [REDACTED] \$ 262.50

GST 1575 \$ 12.50

Payment Due Upon Receipt



**The Realistic Success Recovery Society**  
*From Desperation to Hope & Healing*  
 2007-2017 Celebrating 10<sup>th</sup> Year Anniversary



# INVOICE

Jagrup Brar,  
 MLA Surrey Fleetwood

#301A - 15930 Fraser Hwy  
 Surrey, BC V5R 4G6

Date	Amount	Description
July 31, 2017	\$25.00	Ticket for 8 <sup>th</sup> Annual Trilogy Houses BBQ – August 19, 2017 13516 80 <sup>th</sup> Avenue, Surrey BC

(Speeches and Introductions at [REDACTED])

**TOTAL OWED:**

**\$25.00**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA [REDACTED]	SIGNATURE
MLA [REDACTED]	SIGNATURE
ACCT [REDACTED]	\$ 25.00
GST 1575	\$

**Brar, Jagrup**

Registration #: [REDACTED]

User: [REDACTED]

Issued: Fri 28 Jul 17 08:45 AM

15930 Fraser Highway #301A  
Surrey BC V4N 0X8 Canada

**Brar, Jagrup**

**Course**

Birthdate:

#4544886 : SECF - FALL 2017 - 2001

Home #:

Fleetwood Festival Sponsorship

Bus#:

Join us for this annual event for the entire family. Entertainment, children's activities, concession foods, balloons and much more!

Classes: 1 Hours: 4:00 Days: Sat

Starts: 09-Sep-17 [REDACTED]

Ends: 09-Sep-17 [REDACTED]

Location: Fleetwood Community Centre  
Lobby

Address: 15996 - 84 Avenue

Flexreg: No

# Spots: 1

Registration fee: \$ 500.00

Payment:

Additional Notes:

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA [REDACTED]	SIGNATURE
MLA [REDACTED]	SIGNATURE
ACCT [REDACTED]	\$ 500.00
GST 1575	\$

# FRESH ST MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

KLEENEX BOUTIQUE NAPKINS	2.99 B
DAIRYLAND 2% MILK	2.29
DAIRYLAND COFFEE CREAM 18%MF	2.59

	SUBTOTAL	7.87
2.99	PST @ 7%	0.21
2.99	GST @ 5%	0.15
	TOTAL	8.23
	CREDIT CARD	8.23

Item Count 3

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at Fresh St. Market

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date	Time	Lane	Clerk	Trans #
08/15/17	[REDACTED]	3	374	85

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$8.23

CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 08/15/2017 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

-----  
TRANSACTION #: 0010019:60  
AUTHORIZATION: 019090  
(66224370 0010019160 H)  
Visa Credit  
A0000000031010  
0000000000  
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# [REDACTED]

Date	Time	Lane	Clerk	Trans #
08/15/17	[REDACTED]	3	374	85

# FRESH ST MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

VEGGIE DIPPERS	4.27	G
VEGGIE DIPPERS	4.35	G
PEPPERONI & CHEESE SNACK PACK	6.19	G
BRETON CRACKERS LESS SALT	3.79	
BAG CHARGE - PLASTIC	0.04	B

14.85	SUBTOTAL	18.64
	GST @ 5%	0.74
	TOTAL	19.38
	CREDIT CARD	19.38

Item Count 5

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at Fresh St. Market

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Follow us on Twitter: @FreshStMarket

Date	Time	Lane	Clerk	Trans #
08/15/17	[REDACTED]	1	397	136

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$19.38

CARD NUMBER: XXXXXXXXXXXX [REDACTED]  
DATE: 08/15/2017 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010019990

AUTHORIZATION: 075186  
(66224368 0010019990 H)

Visa Credit  
A0000000031010  
0000000000

Date	Time	Lane	Clerk	Trans #
08/15/17	[REDACTED]	1	397	136

Great Pizza & Donair  
ADDRESS  
#203-15988 Fraser Hwy  
Surrey, BC V4N 0X6  
(604) 507-0241

**SALE**

TID: 4329135C REF#: 000002  
Batch #: 0874  
08/16/17  
APPR CODE: 066049  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

**AMOUNT CAD\$23.60**

APPROVED - 000

Visa Credit  
AID: A0000000031010  
RESP CD: 00  
TVR: 00 00 00 80 00  
TSI: F8 00

Thank You  
Please Come Again

CUSTOMER COPY





**Allegra Design . Print. Mail**  
**#105 - 8620 Glenlyon Parkway**  
**Burnaby, BC V5J 0B6**  
**(604) 255-3472 Fax: (604) 255-3473**



**Creative solutions**  
*for every business*

Invoice	
No: 42020	Date: 09/09/17

SHIP TO:

Jagrup Brar  
 #301A - 15930 Fraser Hwy  
 Surrey BC V5R 4G6

Jagrup Brar  
 #301A - 15930 Fraser Hwy  
 Surrey BC V5R 4G6

Quantity	Description	Price				
		Shipping				
1	Type Setting: Flyers and Water bottles	95.00				
500	Flyers: Full Color Both side 3.5x9 on 100# Text	134.00				
500	Labels: Water Bottle 500ml Bottles	475.00				
<div data-bbox="219 1029 597 1411" data-label="Form"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [Redacted]</p> <p>ML [Redacted]</p> <p>SIGNATURE [Redacted]</p> <table border="1"> <tr> <td>ACCT</td> <td>\$ 805.40</td> </tr> <tr> <td>GST 1575</td> <td>\$ 35.96</td> </tr> </table> </div>		ACCT	\$ 805.40	GST 1575	\$ 35.96	
ACCT	\$ 805.40					
GST 1575	\$ 35.96					
<p>FSC Certification Code: CU-COC-826879</p> <p>Only applicable for items with FSC claims</p> <p>Due Upon Receipt</p>						
		Subtotal 704.00				
		Shipping 15.10				
		Postage 0.00				
		PST 7% 50.34				
		GST 5% 35.96				
		TOTAL 805.40				
		Paid 0.00				
		<b>BALANCE 805.40</b>				
		Terms C.O.D.				

Thank you for allowing us to serve you. GST#: [Redacted]  
 Allegra Design . Print . Mail · #105-8620 Glenlyon Parkway · Burnaby BC V5J 0B6 · (604) 255-3472

(print# 1)

# FASTSIGNS®

## Invoice:

654 - 59472

Boulevard Signs Inc. (dba FASTSIGNS)

101-6844 King George Blvd.

Surrey, BC V3W 4Z9

Phone 604-599-6677

Fax. 604-599-6531

Email: fastsigns.654@fastsigns.com

Customer: **Jagrup Brar MLA Constituency Office**

ph: [REDACTED]

Contact: [REDACTED]

Description: **New Constituency Office signs**

Sales Person: [REDACTED]

Clerk: [REDACTED]

Email: [REDACTED]@gmail.com

	Product	Qty	Sides	H x W	Unit Cost	Install	Item Total
1	<b>Banner - Flex Face</b>	* 1	1	51.5 x 170.5	\$1,639.00	\$0.00	\$1,639.00
<p><b>Description:</b> Upper sign face            Flex Face Vinyl - 20 oz. - cut translucent vinyl applied.            Includes supply and installation.            Note that frame is broken and existing sign face is installed with screws and washers. New sign face to be installed with same method.            Also includes site inspection to determine exact dimensions.            Exact sign face size is 51.5 x 170.5. (4" bleed added for installation)</p> <p><b>Text:</b> Graphics provided by client</p>							
2	<b>Lexan 3/16" (4.5mm)-Latex</b>	* 1	1	19.5 x 170.5	\$809.00	\$0.00	\$809.00
<p><b>Description:</b> Lower sign face            Translucent cut vinyl on 3/16" (5mm) Thick Lexan            Includes supply and installation.            Also includes site inspection to determine exact dimensions.            Leave space for 1.5" wide frame</p> <p><b>Text:</b> Graphics provided by client</p>							
3	<b>Cut vinyl graphics</b>	* 1	1	12 x 24	\$43.50	\$0.00	\$43.50
<p><b>Color:</b> White</p> <p><b>Description:</b> Ready to Apply cut vinyl lettering            To fit on entrance door. 30" wide glass.</p> <p><b>Text:</b> TBD</p>							

Other Payments: \_\_\_\_\_

Ordered: 31/07/2017 10:31:06AM  
 Due: 25/08/2017 4:00:00PM  
 Printed: 08/09/2017 12:32:38PM  
 Picked Up: 08/09/2017 12:32:22PM

Shipping Notes: Form of Payment / Amount / Initials

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 2616.08
GST	1575	\$ 124.58

Line Item Total:	\$2,491.50
Subtotal:	\$2,491.50
GST:	\$124.58
PST:	\$0.00
Total:	\$2,616.08
Total Payments:	\$0.00
Balance Due:	\$2,616.08
Tax ID: GST	[REDACTED]

Notes:

ATTN: [REDACTED]  
 Jagrup Brar MLA Constituency Office  
 301A-15930 Fraser Hwy  
 Surrey, BC V4N 0X8

Payment due upon completion of order. Interest will be charged on overdue amounts at 1.5% per month.

Received/Accepted By: \_\_\_\_\_

More than FAST. More than SIGNS!

# FASTSIGNS®

**Invoice:**

**654 - 59550**

**Boulevard Signs Inc. (dba FASTSIGNS)**

101-6844 King George Blvd.  
Surrey, BC V3W 4Z9  
Phone 604-599-6677  
Fax. 604-599-6531  
Email: fastsigns.654@fastsigns.com

Customer: **Jagrup Brar MLA Constituency Office**

ph: [REDACTED]

Contact: [REDACTED]

Description: TG-Window Tint install at 301-15930 Fraser Hwy

Sales Person: [REDACTED]

Email: rubybhandal@gmail.com

Clerk: [REDACTED]

	Product	Qty	Sides	H x W	Unit Cost	Install	Item Total
1	Misc	* 1	1	1 x 1	\$785.00	\$0.00	\$785.00

Color: White  
Description: installation of window tint at 301-15930 Fraser Hwy  
-1 door pane approximately 76"x30"  
-2 window panes approximately "72"x72"

Other Payments: \_\_\_\_\_

Shipping Notes: \_\_\_\_\_

Form of Payment / Amount / Initials

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 824.25
GST	1575 \$ 39.25

Ordered: 8/16/2017 [REDACTED]  
Due: 8/17/2017 [REDACTED]  
Printed: 9/14/2017 [REDACTED]  
Picked Up: 9/14/2017 [REDACTED]

Notes:

Line Item Total:	\$785.00
Subtotal:	\$785.00
GST:	\$39.25
PST:	\$0.00
Total:	\$824.25
Total Payments:	\$0.00
Balance Due:	\$824.25
Tax ID: GST	[REDACTED]

ATTN: [REDACTED]  
Jagrup Brar MLA Constituency Office  
301A-15930 Fraser Hwy  
Surrey, BC V4N 0X8

Payment due upon completion of order. Interest will be charged on overdue amounts at 1.5% per month.

Received/Accepted By: \_\_\_\_\_

/ /

More than FAST. More than SIGNS!



INVOICE PAYABLE:

FROM:

[REDACTED] | Constituency Assistant |  
Jagrup Brar, MLA Surrey Fleetwood  
#301A - 15930 Fraser Hwy, Surrey, BC V5R 4G6 |  
Email: [REDACTED]@leg.bc.ca

Latinos in Action Soc 44987

Latin Summer Festival Event. OLW

Burnaby Central Park – Stadium Aug  
12/13

*Swangard Stadium event\**

25000

COMPANY:

DATE:

Latinos in Action Soc #44987

7/31/2017

Latin Festival Ads

\$250.00

**\*One Love Westcoast Aug 12-13**

**TOTAL \$ 250.00**

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

[REDACTED]

[REDACTED]

RE:

YOUR REFERENCE NUMBER:

MLA s Banner Salutation Stage

- [REDACTED] Coordinator

PLEASE MAKE CHEQUE PAYABLE TO LATIN SUMMER FEST

Mailing address: Latin Summer Festival – 14920 83a Avenue, Surrey BC V3S 7S2

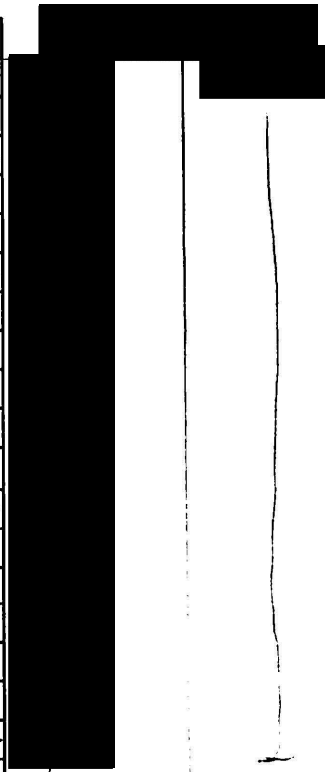
AMOUNT DUE IN FULL AT TIME OF RECEIPT – PLEASE KEEP A COPY ON FILE

[REDACTED] Development, Outreach

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT	\$ 250.00
GST	1575 \$

**Publication - Community Times Canada - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 13 4170**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi		15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny		15.75
Singh, Rachna		15.75
Caucus Share		15.75
<b>Invoice Total</b>		<b>315.00</b>



(GST - \$.75)

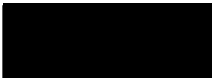
Publication - Urdu Journal - EID  
Shared MLA Ad - 19 MLAs + Leader  
Invoice # - 2017000506

25

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	19.95
Begg, Garry	[REDACTED]	19.95
Brar, Jagruup	[REDACTED]	19.95
Chen, Katrina	[REDACTED]	19.95
Chouhan, Raj	[REDACTED]	19.95
Chow, George	[REDACTED]	19.95
Darcy, Judy	[REDACTED]	19.95
Eby, David	[REDACTED]	19.95
Farnworth, Mike	[REDACTED]	19.95
Fleming, Rob	[REDACTED]	19.95
Heyman, George	[REDACTED]	19.95
Kahlon, Ravi	[REDACTED]	19.95
Krog, Leonard	[REDACTED]	19.95
Melanie Mark	[REDACTED]	19.95
Ralston, Bruce	[REDACTED]	19.95
Robinson, Selina	[REDACTED]	19.95
Simpson, Shane	[REDACTED]	19.95
Sims, Jinny	[REDACTED]	19.95
Singh, Rachna	[REDACTED]	19.95
Caucus Share	[REDACTED]	19.95
Invoice Total		399.00



(GST - \$.95)



**Publication - Al Ameen - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 24090**

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
Caucus Share		10.50 (GST - \$.50)
<b>Invoice Total</b>		<b>210.00</b>

*paid via C180133.*

**Publication - Miracle - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 17154**

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry		13.13
Brar, Jagruup		13.13
Chen, Katrina		13.13
Chouhan, Raj		13.13
Chow, George		13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi		13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny		13.13
Singh, Rachna		13.13
<b>Caucus Share</b>		<b>13.03</b> (GST - \$.63)
<b>Invoice Total</b>		<b>262.50</b>



**Publication - Canada Times - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 1506**

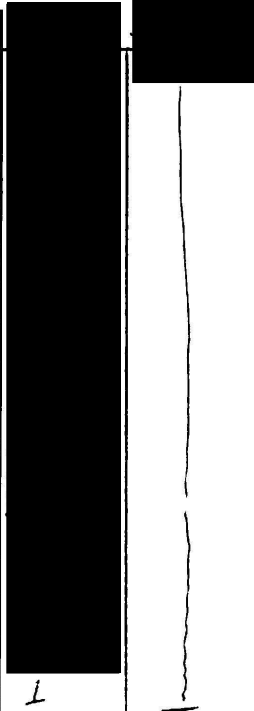
Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi		15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny		15.75
Singh, Rachna		15.75
Caucus Share		15.75
Invoice Total		315.00

(GST - \$.75)

1: new MLAs

**Publication - SW Media Group - Independence Day Ad**  
**Shared MLA Ad - 17 MLAs + Leader**  
**Invoice # - 2017000663**

Member	Org #	JV'd Amount
Bains, Harry		43.75
Begg, Garry		43.75
Brar, Jagruup		43.75
Chen, Katrina		43.75
Chouhan, Raj		43.75
Chow, George		43.75
Darcy, Judy		43.75
Eby, David		43.75
Farnworth, Mike		43.75
Fleming, Rob		43.75
Kahlon, Ravi		43.75
Krog, Leonard		43.75
Ralston, Bruce		43.75
Robinson, Selina		43.75
Simpson, Shane		43.75
Sims, Jinny		43.75
Singh, Rachna		43.75
Caucus Share		43.75
<b>Invoice Total</b>		<b>787.50</b>



(GST - \$2.08)



**Surrey Board of Trade**  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 604.581.7130 | fax: 604.588.7549  
 info@businessinsurrey.com

<b>Receipt</b>	
Invoice Date:	8/4/17
Invoice Number:	91772

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office  
 [REDACTED]  
 301A - 15930 Fraser Hwy  
 Surrey, BC V4N 0X8

<b>Terms</b>	<b>Due Date</b>
Due on receipt	8/4/17

Description	Quantity	Rate	Amount
Dues New Members	1	\$310.00	\$310.00
Admin Fee	1	\$60.00	\$60.00
8/4/17 - Payment: 10002899		(\$388.50)	(\$388.50)
		<b>Subtotal:</b>	<b>\$370.00</b>
		<b>Tax:</b>	<b>\$18.50</b>
		<b>Total:</b>	<b>\$388.50</b>
		<b>Payment/Credit Applied:</b>	<b>\$388.50</b>
		<b>Balance:</b>	<b>\$0.00</b>

Thank you for your support of the **Surrey Board of Trade**

# [REDACTED]

STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00091 1 006 63100  
0176 09/08/17 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/15/2017

\*\*\*\*\*

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1868792

1	32L Clear File Box	
	5060024808643	39.56B
1	PP STACK & CARRY 3	
	073149413864	9.09B
1	OB CLEAR STICK ASST	
	718103005470	7.45B
1	OB: SH: 8.5X11 STAND	
	718103098243	12.42B
1	OB: SH: 8.5X11 STAND	
	718103098243	12.42B
1	OB: LH: LEAFLET MULT	
	718103098533	18.62B
Subtotal		99.56
	PST 7.00%	6.97
	GST 5.00%	4.98

Total \$111.51  
Visa 111.51 ✓

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

Visa C Purchase

Authorization Number 060782

0010012600 63100 66164515

91 09/08/17 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0000008000 FB00

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

# [REDACTED]

[REDACTED]

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

TABLE CLOTH	4.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
<b>TOTAL</b>	<b>\$4.48</b>
CASH	\$4.55
ROUNDED AMOUNT	\$0.02
CHANGE	\$0.05

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-09-09 [REDACTED]  
000923 01

9302

WWW.DOLLARAMA.COM



**Subject:** Staples order #: 5412634234

**Date:** Wednesday, August 23, 2017 at [REDACTED] Pacific Daylight Time

**From:** Staples

**To:** [REDACTED]

# STAPLES

Hello [REDACTED]


Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca® .

**Order:** 5412634234  
**Customer:** [REDACTED]  
**Order Date:** August 23, 2017  
**Order Total:** \$175.77


[VIEW ORDER](#)

**Deliver to:** MLA JAGRUP BRAR CONSTITUENCY OFFICE, 301A - 15930 FRASER HWY, SURREY, BC V4N0X8


Expected Delivery: **August 24, 2017**

Item Name	Price	Qty.	Subtotal
 LABELHLDR FOR 1/2" BNDR * Item: CLI70012	\$6.95	1	\$6.95

Expected Delivery: **August 24, 2017**

Item Name	Price	Qty.	Subtotal
 LBL:DUAL TECH CLEAR,2-5/8 Item: 1566955	\$16.96	1	\$16.96

Expected Delivery: **September 07, 2017**

Item Name	Price	Qty.	Subtotal
 D_SHIP HAND TRUCK Item: 2104241	\$148.02	1	\$148.02

## Payment Information

**Billing Address :**  
[REDACTED]

[REDACTED]

Merchandise Total: \$171.93  
Shipping: FREE  
Coupon1 : -\$15.00

MLA JAGRUP BRAR CONSTITUENCY  
OFFICE  
301A - 15930 FRASER HWY  
SURREY, BC V4N0X8

GST (or HST): \$7.85  
PST: \$10.99

**Total: \$175.77**

**Payment Methods**

VI ending in 1050

*Exclusive offers have been applied  
where applicable.*

If you have any questions about your order, please visit our Help Centre.



**Free shipping on all  
orders over \$45**

Get fast shipping every day.

**Free Returns**

Not 100% satisfied? Return  
items easily online.

**Price Match  
Guarantee**

Pay the lowest price every time  
you shop. We'll match any  
competitor with an online and  
retail store.

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

TRASH BIN	4.00 FP
TRASH BIN	4.00 FP
TRASH BIN	4.00 FP
TRASH BIN	4.00 FP
TOILET BRUSH	2.50 FP
SUBTOTAL	\$18.50
GST 5%	\$0.93
PST 7%	\$1.30
TOTAL	\$20.73
VISA	\$20.73

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 20.73

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 17/08/03 [REDACTED]  
REFERENCE #: 66230180 0010011420 H  
AUTHOR. #: 077119

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-08-03 [REDACTED]  
000923 01

5613

# [REDACTED]



Canada Post / Postes Canada  
FLEETWOOD POSTAL OUTLET  
#409-15940 Fraser Hwy  
SURREY V4N2W0  
GST/TPS#: [REDACTED]

-----  
2017/08/03 [REDACTED] 01  
CC/CC349100 W/G1 TR1238830  
  
G 5% 8@1.80 \$14.40  
\$1.80 Stamp  
  
SUBTL \$14.40  
GST \$0.72  
TOTAL \$15.12  
  
Visa \$15.12  
Card Number  
  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapost.ipsosinteractive.com  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

# [REDACTED] /

STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00090 6 003 15841  
0176 08/02/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 08/09/2017

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1806246		
3 CRT NAVY LINEN COVER		
022473453329	11.66	34.98B
3 OB PHOTO MAILER 11X1		
718103926959	5.99	17.97B
Subtotal		52.95
PST 7.00%		3.71
GST 5.00%		2.65
Total		\$59.31
Visa		59.31

\*\*\*\*\*

Visa	C	Purchase
Authorization Number		054585
0010019690	15841	66164512
90	08/02/17	
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010
0000008000	F800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

# [REDACTED]

Canada Post / Postes Canada  
FLEETWOOD POSTAL OUTLET  
#409-15940 Fraser Hwy  
SURREY V4N2W0  
GST/TPS#: [REDACTED]

-----  
2017/08/01 [REDACTED] 01  
CC/CC349100 W/G1 TR1238335  
G 5% 1@\$8.50 \$8.50  
PHOTOGRAPHY BKLT 10  
SUBTL \$8.50  
GST \$0.43  
TOTAL \$8.93  
Visa \$8.93  
Card Number  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapost.ipsosinteractive.com  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



1 STAPLES Canada  
1 Store # 176  
1 10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00091 1 006 55555  
0176 07/16/17

\*\*\*\*\*  
ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/23/2017

\*\*\*\*\*  
\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\*

1752982

1	Whiteboard Easel 034138519004	198.35B
1	OB FSC COPY PAPER 761482	49.96B
1	OB COPY PAPER 11X17 761525	66.96B
1	OB BLK TAPE DISPENSE 718103010344	6.29B
1	HP OJ PRO 8710 AIO 889894125996	109.65B
1	RECYCLING FEE B.C. 812094	3.50B
1	#10 ENV PREM 500PK 718103140829	24.15B
1	8IN SCSRS 3PK 718103106757	9.66B
1	8IN SCSRS 3PK 718103106757	9.66B
1	SHARPIE BLK FINE 5PK 071641306653	5.29B
1	OB F CLIPBOARD 2-PK L 718103157377	6.53B
1	OB:FIG PAD,CANARY,LT 718103177511	10.13B
1	OB LABEL WHT 0.5X1.7 718103116145	34.99B
1	OB LABEL WHT 1X2-5/8 718103116152	34.99B
1	PM CANADIANA PENCILS 073640224242	2.83B
1	OB MOISTENER:BOTTLE 718103071192	2.25B
1	OB SNAP-OFF UTILITY 718103011099	4.36B
1	DATER PRINTY: 4817 D 092399803621	31.73B
1	OB PINK ERASERS 3PK 718103047098	1.46B
1	OB BCLIP ASST 6OCT 718103193108	5.74B
1	OB TANK ASST 5PK 718103025171	3.49B
1	BIC CORRECT TAPE 4PK 070330505896	9.35B
1	OB SNAP-OFF UTILITY 718103011099	4.36B
1	OB 3PK BOX TAPE 19MM 718103064767	8.73B
1	OB BCLIP ASST 6OCT 718103193108	5.74B
1	SOFTFEEL BLU MED 12P 070330914346	8.59B
1	SOFTFEEL BLK MED 12P 070330914360	8.59B
1	RDST GRP RED MED 12P 070330138896	2.49B
1	GLUE,UHU:CARDED 21GM 648234378207	2.99B
1	TAPE DISP 4PK	

1	TAPE DISP 4PK 718103064750	5.99B
1	OB PCLIP #1 NONSKTD 718103049504	3.36B
1	PUNCH,3HOLE M20, 740 050505740208	23.56B
1	OB PCLIP JUMBO 5PK 718103049511	6.16B
1	ELMER STICKY OUT 120 060611532956	6.54B
1	OB#32 RUBBERBANDS 1/ 718103116961	1.51B
1	OB BUSINESS CARD HOL 718103097352	1.96B
1	TFD:2 24PK RYGB 051141931876	3.65B
1	OB BUSINESS CARD HOL 718103097352	1.96B
1	OB BUSINESS CARD HOL 718103097352	1.96B
1	OB PUSH PINS CLEAR 5 718103013086	8.21B
3	DB:bAY18 Dskpd DuraG 069775976583	7.49 22.47B
1	FILE FLDR 100P LGL 718103039598	23.06B
1	10X13 KRFT ENVLP 718103140898	23.36B
1	OB MOISTENER:BOTTLE 718103071192	2.25B
1	REINFORCE:WHITE DISP 067933322012	2.95B
1	DATER PRINTY: 4817 D 092399803621	31.73B
1	DATER PRINTY: 4817 D 092399803621	31.73B
1	RUBBER FINGERS SM,12 065956007015	3.66B
1	LBL:COLOR CODE 3/4 A 067933142214	5.95B
1	REINFORCE:WHITE DISP 067933322012	2.95B
1	TABS, 3.5 CLR 065909007048	7.94B
1	CRT NAVY LINEN COVER 022473453329	11.66B
1	SIGN: OP/CL W/ BUS H 083392095748	12.95B
1	OBF CLIPBOARD 2-PK L 718103157377	6.53B
1	*HARDTABS:2 CLEAR 065909007116	7.05B
1	LBL:COLOUR CODE 1/4 067933140210	5.95B
1	OB BLK TAPE DISPENSE 718103010344	6.29B
1	OB BLK TAPE DISPENSE 718103010344	6.29B
1	CAMBRIDG SIDEKOIL NO 043100063643	4.99B
1	TORG:CMR BUSINESS 043100066729	11.29B
1	TORG:CMR BUSINESS 043100066729	11.29B
1	CAMBRIDG SIDEKOIL NO 043100063643	4.99B

043100063643	4.99B
1 OB REFILL PAPER:RL 4 718103038355	4.26B
1 OB REFILL PAPER:RL 4 718103038355	4.26B
1 TRIMMER 12 ROTARY DL 033816069817	69.99B
1 TABS, 3.5 CLR 065909007046	7.94B
1 MEMO BOOK; 5-PK 80PG 043100454304	3.99B
1 PIN:SS 2X2 8PK RIO D 051141947226	9.96B
1 5PK MINI TAPE FLAG 021200590160	3.46B
1 MINI 4PK TAPE FLAG 021200725432	7.70B
1 MINI 4PK TAPE FLAG 021200725432	7.70B
1 5PK MINI TAPE FLAG 021200590160	3.46B
1 ACCENT POCKET ASST 8 071641270909	6.89B
1 ACCENT POCKET ASST 8 071641270909	6.89B
1 24PK PENCIL CRAYONS 063652202406	3.00B
1 OB:BD4530 BIG NUMBER 718103063906	9.93B
1 RECYCLING FEE B.C. 889178	0.40B
1 OB:BD4530 BIG NUMBER 718103063906	9.93B
1 RECYCLING FEE B.C. 889178	0.40B
1 OB:BD4530 BIG NUMBER 718103063906	9.93B
1 RECYCLING FEE B.C. 889178	0.40B
1 5PK MINI TAPE FLAG 021200590160	3.46B
1 STPLS DRY ERASE FINE 718103049214	5.50B
1 SHARPIE ASST CHSL 8P 071641362503	10.95B
1 OB:TWIN HOLE SHARPEN 718103097369	2.25B
1 OB:TWIN HOLE SHARPEN 718103097369	2.25B
1 OB CHISEL ASST 12PK 718103008723	9.29B

1	EXPO 6PC KIT 071641806535	8.96B
1	STAPLER, F.S. :626 COM 077914026891	13.66B
1	STAPLER, F.S. :626 COM 077914026891	13.66B
1	STAPLER, F.S. :626 COM 077914026891	13.66B
1	OB RULER, ACRYLIC:30C 718103097147	1.73B
1	OB RULER, ACRYLIC:30C 718103097147	1.73B
1	OB RULER, ACRYLIC:30C 718103097147	1.73B
1	OBF STICKY NOTES 3X3 718103081702	12.96B
1	OB REFILL PAPER:RL 4 718103038355	4.26B
1	eSPIRAL 400 MESS 2PA 069775331849	10.89B
1	eSPIRAL 400 MESS 2PA 069775331849	10.89B
1	OB 1.5 BLK HVY DTY 718103221467	9.35B
1	OB 1.5 BLK HVY DTY 718103221467	9.35B
1	OB 1 BLK STANDARD B 718103216005	5.99B
1	OB 1 BLK STANDARD B 718103216005	5.99B
1	OB 1 BLK STANDARD B 718103216005	5.99B
1	OB 1 BLK STANDARD B 718103216005	5.99B
1	REPORT COVER * 718103059404	5.46B
1	OB:STD CL SHEET PRO 718103009874	4.19B
1	DURABLE WRITEON 8TAB 067933161710	4.49B
1	DURABLE WRITEON 8TAB 067933161710	4.49B
1	OBF HFF 10%REC LTR 2 718103039918	9.35B
1	FILE FLDR 100P LTR 718103039680	19.79B
1	SANDISK 2pk 16GB GLI 619659131036	16.93B
1	SYNCHRO SILENT WALL 068589851130	18.24B
1	REVENUE REC RD	

1	RECYCLING FEE BC 322310	0.40B
1	SYNCHRO SILENT WALL 068589851130	18.24B
1	RECYCLING FEE BC 322310	0.40B
1	SYNCHRO SILENT WALL 068589851130	18.24B
1	RECYCLING FEE BC 322310	0.40B
1	HANG FOLDR LGL GRN 718103222396	9.96B
1	DESK ORGANIZER 718103010726	12.16B
1	DESK ORGANIZER 718103010726	12.16B
1	LETTER HOLDER BLK 718103108669	6.76B
1	LETTER HOLDER BLK 718103108669	6.76B
1	DBF:13 POCKET POLY F 068488064754	5.00B
1	DBF:13 POCKET POLY F 068488064754	5.00B
1	GLOBE 4.5M 30L INDOO 058219244029	14.62B
1	GLOBE 4.5M 30L INDOO 058219244029	14.62B
1	OB DISPENSER W/48MMX 718103001922	13.96B
1	OB HEAVY DUTY SHIP T 718103235570	13.32B
1	PUNCH,3HOLE M20, 740 050505740208	23.56B
1	LETTER HOLDER BLK 718103108669	6.76B
1	OB 8 SHT CROSS CUT S 718103250016	39.92B
1	OB EP PLAIN,50 SHEET 718103055024	15.66B
	Subtotal	1581.82
	Staples Coupon No.: [REDACTED]	-15.00
	Staples Coupon No.: [REDACTED]	-50.00
	PST 7.00%	110.73
	GST 5.00%	79.09
	Total	\$1771.64
	MasterCard [REDACTED]	1771.64





V100195

**INVOICE**

422422

[www.source.ca](http://www.source.ca)

**DATE**

UNIT 1-7898 NORTH FRASER WAY  
BURNABY, B.C.  
V5J 0C7

Ph: 604-255-9200 Fax:604-432-9202  
Toll Free: 1-800-667-1189

07/18/17

Page 1 of 1

<b>Sold To:</b> JAGRUP BRAR MLA #301A - 15930 FRASER HWY SURREY, BC V4N 0X8	<b>Ship To:</b> JAGRUP BRAR MLA ATTN: [REDACTED] 604 501-3227 STRAIGHT IN
--	--

<b>Customer No.</b> [REDACTED]	<b>Customer PO</b> 0	<b>Customer Accounting Contact</b>	<b>Sales Order</b> 443456
<b>Ship Date</b> 07/12/17	<b>Ship Via</b> OUR TRUCK	<b>Salesperson</b> [REDACTED]	<b>Terms</b> C.O.D.

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
1	1	0	PL137T-HONEY 47"X120" RT TABLE TOP-HONE	467.00	467.00
1	1	0	PL3678EP2-HONEY 2PACK ENDBASE PL136/137/138	94.00	94.00
1	1	0	PL37MOD1-HONEY PL137MODESTY PANEL W/2 CUTOUTS	37.00	37.00
1-	1-	0	PLPD PACKAGE DISCOUNT	100.00	100.00-
1	1	0	ASSEMBLY-TABLE ASSEMBLY-TABLE ***ASSEMBLY CHARGE OUT ON [REDACTED]** PLEASE PICK UP IN LANGLEY TAGGED IN SHOWROOM THANK YOU ABOVE TABLE IS ON CLEARANCE NO REFUNDS OR EXCHANGRES	0.00	0.00

0001  
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL  
CA [REDACTED] SIGNATURE  
MLA [REDACTED] SIGNATURE  
ACCT [REDACTED] \$ 557.76  
GST 1575 \$ 24.90

GST/HST #: [REDACTED]	<b>Sub Total</b>	498.00
- Backordered items are not included in the total	<b>Delivery</b>	0.00
- All returns are subject to a restocking charge	<b>GST</b>	24.90
- A service charge of 2% per month (24% per annum) is applied on overdue accounts	<b>PST</b>	34.86
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	<b>TOTAL DUE</b>	557.76



# SOURCE

OFFICE FURNISHINGS

V100195

## INVOICE

423256

[www.source.ca](http://www.source.ca)

DATE

Ph: 604-255-9200 Fax: 604-432-9202  
Toll Free: 1-800-667-1189

07/31/17

UNIT 1-7898 NORTH FRASER WAY  
BURNABY, B.C.  
V5J 0C7

Page 1 of 1

<b>Sold To:</b> JAGRUP BRAR MLA #301A - 15930 FRASER HWY SURREY, BC V4N 0X8	<b>Ship To:</b> JAGRUP BRAR MLA ATTN: [REDACTED] MUST HAVE PO# [REDACTED] 604 501-3227 V4N 0X8
--	---

<b>Customer No.</b> [REDACTED]	<b>Customer PO</b> [REDACTED]	<b>Customer Accounting Contact</b>	<b>Sales Order</b> 444080
<b>Ship Date</b> 07/21/17	<b>Ship Via</b> OUR TRUCK	<b>Salesperson</b> [REDACTED] OUTSIDE	<b>Terms</b> NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
2	2	0	1321BLACK FOLDING CHAIR-BLACK AT33	29.00	58.00

0001

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]  
SIGNATURE

MLA [REDACTED]  
SIGNATURE

ACCT [REDACTED] \$ 64.96

GST 1575 \$ 2.90

GST/HST # [REDACTED]	<b>Sub Total</b>	58.00
<ul style="list-style-type: none"> <li>- Backordered items are not included in the total</li> <li>- All returns are subject to a restocking charge</li> <li>- A service charge of 2% per month (24% per annum) is applied on overdue accounts</li> <li>- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.</li> </ul>	<b>Delivery</b>	0.00
	<b>GST</b>	2.90
	<b>PST</b>	4.06
	<b>TOTAL DUE</b>	64.96

UNIT 1-7898 NORTH FRASER WAY  
BURNABY, B.C.  
V5J 0C7

<b>Sold To:</b> JAGRUP BRAR MLA #301A - 15930 FRASER HWY SURREY, BC V4N 0X8	<b>Ship To:</b> JAGRUP BRAR MLA ATTN: [REDACTED] MUST HAVE PO# [REDACTED] 604 501-3227 V4N 0X8
--	---

<b>Customer No.</b> [REDACTED]	<b>Customer PO</b> [REDACTED]	<b>Customer Accounting Contact</b>	<b>Sales Order</b> 444649
<b>Ship Date</b> 07/31/17	<b>Ship Via</b> OUR TRUCK	<b>Salesperson</b> [REDACTED]-OUTSIDE	<b>Terms</b> NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
			PLEASE PICK UP PL145 X 2 STILL IN BOX 195.00 x 2 END USERS DECIDED THEY DID NOT WANT RETURNS ON THEIR DESKS REVERSE PLPD IN THE AMOUNT OF 100.00 x 2 07/25/17 BLH >not needed		
2-	2-	0	PL145ESPRESSO 24X47 RETURN SHELL-ESPRESSO	195.00	390.00-
2	2	0	PLPD PACKAGE DISCOUNT - REVERSAL  RE 443268 (INV 422421)  FYI...  0001	100.00	200.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 212.80-

GST [REDACTED] 1575 \$ 9.50-

GST/HST #: [REDACTED]	<b>Sub Total</b>	190.00-
- Backordered items are not included in the total	<b>Delivery</b>	0.00
- All returns are subject to a restocking charge	<b>GST</b>	9.50-
- A service charge of 2% per month (24% per annum) is applied on overdue accounts	<b>PST</b>	13.30-
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	<b>TOTAL DUE</b>	212.80-



V100195

**INVOICE**

422421

[www.source.ca](http://www.source.ca)

**DATE**

OFFICE FURNISHINGS

Ph: 604-255-9200 Fax:604-432-9202  
Toll Free: 1-800-667-1189

07/18/17

UNIT 1-7898 NORTH FRASER WAY  
BURNABY, B.C.  
V5J 0C7

Page 1 of 3

<b>Sold To:</b> JAGRUP BRAR MLA #301A - 15930 FRASER HWY SURREY, BC V4N 0X8	<b>Ship To:</b> JAGRUP BRAR MLA ATT: [REDACTED] 604 501-3227 STRAIGHT IN
--	---

<b>Customer No.</b> [REDACTED]	<b>Customer PO</b> 0	<b>Customer Accounting Contact</b>	<b>Sales Order</b> 443268
<b>Ship Date</b> 07/11/17	<b>Ship Via</b> OUR TRUCK	<b>Salesperson</b> [REDACTED] OUTSIDE	<b>Terms</b> NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
3	3	0	1700ESPBLACKBL01 WOOD GUEST CHAIR ESPRESSO BL01	119.00	357.00
1	1	0	PWS722148 72" SHELVING UNIT- 21"D X 48"W "This unit consists of two cartons"	129.00	129.00
1	1	0	FBM3072GREY 30X72 PLASTIC FOLDING TBLE-GRY	65.00	65.00
1	1	0	PL219ESPRESSO 24X49 COFFEE TABLE-ESPRESSO	198.00	198.00
10	10	0	5021BLKEBONYV210 LOW BACK TILTER CHAIR-BLK V210	109.00	1090.00
2	2	0	8363BLACK 3 DRW LATERAL FILE-BLACK	358.00	716.00
1	0	1	AXIOM FILING CABINET TOP 72" X 20" TOP -ZAMBUKA	148.00	0.00
1	1	0	8014SBLKPA01/BLK9106 HI BK EXE CHAIR-BLKBK/BLKSEAT	238.00	238.00
1	1	0	7754SBLACK9106 COOL MAX TASK CHAIR-BLACK 9106	168.00	168.00
1	1	0	10311BLACKBL01 HIGH BACK W/BLK FRAME - BL01 ****JAGRUP BRARS OFFICE *****	219.00	219.00
1	1	0	PL1440HESPRESSO 71" OPEN HUTCH - ESPRESSO	209.00	209.00

GST/HST #: [REDACTED]

- Backordered items are not included in the total
- All returns are subject to a restocking charge
- A service charge of 2% per month (24% per annum) is applied on overdue accounts
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.

*Continued on the next page...*

UNIT 1-7898 NORTH FRASER WAY  
BURNABY, B.C.  
V5J 0C7

<b>Sold To:</b> JAGRUP BRAR MLA #301A - 15930 FRASER HWY SURREY, BC V4N 0X8	<b>Ship To:</b> JAGRUP BRAR MLA ATT: [REDACTED] 604 501-3227 STRAIGHT IN
--	---

<b>Customer No.</b> [REDACTED]	<b>Customer PO</b> 0	<b>Customer Accounting Contact</b>	<b>Sales Order</b> 443268
<b>Ship Date</b> 07/11/17	<b>Ship Via</b> OUR TRUCK	<b>Salesperson</b> [REDACTED]-OUTSIDE	<b>Terms</b> NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
2	2	0	PL44SGD-A1 SILVER-GLASS 2DR SET FOR PL144	60.00	120.00
1	1	0	PL112ESPRESSO 35"W 2 DRW LATERAL FILE-ESPRES	298.00	298.00
1	1	0	PL113ESPRESSO 35"W DOUBLE DOOR CABINET-ESPRES	258.00	258.00
1	1	0	PL110ESPRESSO 71" CREDENZA TOP-ESPRESSO	89.00	89.00
1	1	0	PL189ESPRESSO 71" BOW FRONT DESK SHELL-ESPRES	419.00	419.00
1	1	0	PL166ESPRESSO BOX/BOX/FILE PEDESTAL-ESPRESSO	218.00	218.00
1-	1-	0	PLPD PACKAGE DISCOUNT	86.00	86.00-
2	2	0	PL103ESPRESSO 30X60 DESK SHELL-ESPRESSO	195.00	390.00
2	2	0	PL145ESPRESSO 24X47 RETURN SHELL-ESPRESSO	195.00	390.00
2	2	0	PL166ESPRESSO BOX/BOX/FILE PEDESTAL-ESPRESSO	218.00	436.00
2-	2-	0	PLPD PACKAGE DISCOUNT	160.00	320.00-

GST/HST #: [REDACTED]

- Backordered items are not included in the total
- All returns are subject to a restocking charge
- A service charge of 2% per month (24% per annum) is applied on overdue accounts
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.

*Continued on  
the next page...*

UNIT 1-7898 NORTH FRASER WAY  
 BURNABY, B.C.  
 V5J 0C7

## INVOICE

422421

DATE

07/18/17

[www.source.ca](http://www.source.ca)

Ph: 604-255-9200 Fax: 604-432-9202  
 Toll Free: 1-800-667-1189

<b>Sold To:</b> JAGRUP BRAR MLA #301A - 15930 FRASER HWY SURREY, BC V4N 0X8	<b>Ship To:</b> JAGRUP BRAR MLA ATT: [REDACTED] [REDACTED] 604 501-3227 STRAIGHT IN
--	---

<b>Customer No.</b> [REDACTED]	<b>Customer PO</b> 0	<b>Customer Accounting Contact</b>	<b>Sales Order</b> 443268
<b>Ship Date</b> 07/11/17	<b>Ship Via</b> OUR TRUCK	<b>Salesperson</b> [REDACTED]-OUTSIDE	<b>Terms</b> NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
1-	1-	0	PLPD PACKAGE DISCOUNT	313.00	313.00-
1	1	0	SETUP SET UP/INSTALL FURNITURE	537.00	537.00
16	16	0	ASSEMBLY-CHAIR CHAIR SET UP DELIVERY IS JULY 14 ASSEMBLY IS JULY 17	0.00	0.00

0001

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

ML [REDACTED] / SIGNATURE

ACCT	[REDACTED]	\$ 6557.60
GST	1575	\$ 292.75

GST/HST #: [REDACTED] - Backordered items are not included in the total - All returns are subject to a restocking charge - A service charge of 2% per month (24% per annum) is applied on overdue accounts - All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	<b>Sub Total</b>	5825.00
	<b>Delivery</b>	30.00
	<b>GST</b>	292.75
	<b>PST</b>	409.85
	<b>TOTAL DUE</b>	6557.60

Less amount applied against office furniture allowance (\$4,000.00)

2,557.60

LIVE WELL WITH

**PHARMASAVE®**

PHARMASAVE #248  
 #409-15940 Fraser Highway  
 Surrey, B.C.  
 Phone: (604) 501-2711

Aug15,2017 [REDACTED] PM ID:121 C2TB 00066  
 ENVIRO FEE-BATTERY .24 .24  
 Item#:924  
 DURACELL ALKALINE AA 4 6.99 PG  
 Item#:174474  
 ENVIRO FEE-BATTERY .06 .06  
 Item#:906  
 DURACELL BTRY-MEDICL 2032 4.69 PG  
 Item#:052013  
 Subtotal 11.98  
 PST Taxable .82  
 GST Taxable .58  
 Total 13.38  
 Visa 13.38

TYPE: PURCHASE

ACCT: VISA \$ 13.38

CARD NUMBER : \*\*\*\*\*[REDACTED]  
 DATE/TIME : 08/15/2017 [REDACTED]  
 REFERENCE # : 66230206 0019970310 H  
 AUTH # : 090224

Visa Credit

A00000000 [REDACTED] # [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your  
 records

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

GST#: [REDACTED]

**Thank You**

Live well with Pharmasave  
 Please retain your receipt  
 for exchange or refund  
 within 14 days of purchase.

**PAST INVOICE**



www.eddies.com

60 West 3rd Avenue, Vancouver, BC V5Y 1E4  
14325 Yellowhead Trail, Edmonton, AB T5L 3C4

Tel: 604-708-3100 Fax: 604-688-8230  
Tel: 780-733-4100 Fax: 780-454-8230

Number	092761
Date	08/11/2017
Page	1

Bill-to: **MLAJAG**  
MLA JAGRUP BRAR MLA OFFICE  
301A-15930 FRASER HWY  
SURREY, BC V4N 0X8

Ship-to: **SAME**  
MLA JAGRUP BRAR MLA OFFICE  
301A-15930 FRASER HWY  
SURREY, BC V4N 0X8

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
[REDACTED]	08/10/17	[REDACTED]	VISA	GSTBC	641091	01	PREPAID	CANPAR

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
MEMO	PHONE ORDER PLACED BY [REDACTED] 604-501-3227	1	1	0	EA	.00	EA	.00
300134	WIRE CARD RACK FLR STNDNG BLK ONE SIDED 24"x12.8"x55.2" ***** PD VS \$241.08 AUTH # 075419 AUTH # 075419 ***** TRACK # D 1702 1906 0001	2	2	0	EA	94.90	EA	189.80
GS	*****GOODS SHIPPED*****	1	1	0	EA	.00	EA	.00
WEB	*****ORDER ONLINE***** *****www.eddies.com*****	1	1	0	EA	.00	EA	.00
RC	*** RECEIPT ONLY-DO NOT PAY***	1	1	0	EA	.00	EA	.00

# [REDACTED]

PAST INVOICE

GST/HST#	Merchandise	Discount	PSIT Tax	GST Tax	Freight	Total Due
[REDACTED]	189.80	.00	13.29	10.85	27.14	241.08

Returns generally accepted within 30 days and only for items in new, unused condition and with all original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Customer Copy

... Last Page





\*\*\*\*\*

**RONA Surrey Fleetwood**

16659 Fraser Highway  
Surrey, BC, V4N 0E7  
604-576-2955

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
57369880033	1	15.89 EA	
SCREWDR.SIXPAC ASST.1/CR 88003			15.89GP
401922050287	1	2.50 ST C	
KNIVES UTILIT.SNAP-OFF 2PC OSD			2.50GP
Original Price:		4.99	
76174771107	1	21.99 EA	
DETECTOR STUD INTELLISENSO.			21.99GP
ECO Fee			0.20GP
76174515114	1	9.99 EA	
HAMMER 16OZ FIBERGLASS		OSD	9.99GP
76174703283	1	22.99 EA	
BOX TOOL 16" PLAST.BLACK			22.99GP
39800036780	1	9.79 CD	
ALKALINE BATTERIES 9V PK/2			9.79GP
ECO Fee			0.30GP
59494005497	1	21.99 EA	
MAT 24X36"BLACK SURVIVOR			21.99GP

**You Saved Today: \$2.49**

Subtotal: \$105.64  
 GST: \$5.28  
 PST: \$7.39  
 Total: \$118.31

Visa \$118.31 ✓

Acct# \*\*\*\*\*

Auth# 081431

AIR MILES Carte/card: [REDACTED]

Employee: [REDACTED]



RONA inc.

GST/HST: [REDACTED]

PST #: [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA? Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

9685 61720 24 05 9/13/17 [REDACTED]

YOU COULD WIN

\$1,000 in RONA gift cards!

To participate, answer a short survey on [www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: G9D61720544WTF

## Duplicate Transaction Record

Transaction Date and Time 7/15/2017  
Terminal 92  
Transaction number 181  
Operator Number 57541

GTIN	Description	Quantity	Price
5543762940	MELITTA FILTERS	1	\$3.39 B
6356253225	TRUDEAU P/MILL	1	\$12.99 B
60502151171	SUGAR TWIN	1	\$6.49
77042902034	HONEY BEAR	1	\$3.49
6311110341	ROGERS SUGAR	1	\$5.99
5717402430	TETLEY TEA	1	\$3.99
5717402440	TETLEY TEA	1	\$3.99
62565980300	TOUCH TOOTHPICKS	1	\$1.99 B
5796102760	SUN-RYPE JUICE	1	\$2.19
234	RECYCLING FEE	1	\$0.05
232	DEPOSIT	1	\$0.05
5796102767	SUN-RYPE JUICE	1	\$2.19
234	RECYCLING FEE	1	\$0.05
232	DEPOSIT	1	\$0.05
5796102772	SUN-RYPE JUICE	1	\$2.19
234	RECYCLING FEE	1	\$0.05
232	DEPOSIT	1	\$0.05
6320907227	TIM HORTONS COFFEE	1	\$18.99
3426445517	OSTER KETTLE	1	\$44.99 B
168	LEVY	1	\$0.70 B
3426443179	OSTER COFFEEMAKER	1	\$49.99 B
168	LEVY	1	\$0.70 B
6827400014	NESTLE WATER	1	\$4.99
97	RECYCLING FEE	1	\$0.96
100	DEPOSIT	1	\$1.20
5687176797	CANISTER	1	\$4.99 B
6900014904	PEPSI DIET	1	\$2.99 G
448	RECYCLING FEE	1	\$0.12 G
30	DEPOSIT BC	1	\$0.30
6900014904	PEPSI DIET	1	\$2.99 G
448	RECYCLING FEE	1	\$0.12 G
30	DEPOSIT BC	1	\$0.30

6540014722	SEVEN-UP	1	\$2.99 G
448	RECYCLING FEE	1	\$0.12 G
30	DEPOSIT BC	1	\$0.30
6540014722	SEVEN-UP	1	\$2.99 G
448	RECYCLING FEE	1	\$0.12 G
30	DEPOSIT BC	1	\$0.30
6900014902	PEPSI	1	\$2.99 G
448	RECYCLING FEE	1	\$0.12 G
30	DEPOSIT BC	1	\$0.30
6900014902	PEPSI	1	\$2.99 G
448	RECYCLING FEE	1	\$0.12 G
30	DEPOSIT BC	1	\$0.30

PST	8.38
GST	6.92
Total	212.46

Tender		Amount
Visa	XXXXXXXXXXXX [REDACTED]	212.46
		Auth 006801



REAL CANADIAN  
**Superstore**

RCSS - 7550 King George Blvd  
604-999-3721  
Big on Fresh, Low on Price  
TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 7004468  
Superstore  
7550 King George Highway  
Surrey BC  
STORE 01521 TERM 201521030  
SLIP # 449800 REG 3  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*  
VISA CREDIT AUTH # RESP  
REF # ISD  
AID: A000000031010  
TSI TUR

DATE TIME AMOUNT  
07/09/2017 \$ 212.49  
NOT COMPLETED

21-GROCERY

(2)05550001609 CLOROX DISINFECT GPR 8.7  
2 @ \$4.38  
05920080770 WINDEX SPRAY GPR  
\$4.48 ea or 2/\$7.00  
1 @ \$4.48 ea 4.48  
(2)06038365728 NN CLOTH ULT GPR 6.36  
2 @ \$3.18  
06343571144 RYLE FACIAL TSU GPR 6.98  
\$6.98 Int 2, \$7.27 ea  
1 @ \$6.98 ea

39-PERSONAL CARE

05800030871 SS H/SDAP REFILL GPR 3.28  
07418226012 SSLHS ALOE PUMP GPR  
\$1.97 Int 2, \$2.36 ea  
2 @ \$1.97 ea 3.94

41-HOME

05719700675 MWAVE DISH COVER GPR 4.99  
(8)05719733058 GLASS MUG GPR  
8 @ \$1.44 11.52  
05719734505 GM PITCHER 1.65L GPR 7.00  
(3)05719752526 RECYCLE BIN GPR 15.00  
3 @ \$5.00  
(2)05870319475 LH BLM HND TWL J GPR 16.00  
2 @ \$8.00  
05870319803 PARING KNIFE GPR 2.00  
05870323300 ROUND BAMBOO TRA GPR 17.99  
(2)05870332419 DINNERWARE GPR 34.88  
2 @ \$17.44  
05870332556 SUIT HANGERS GPR 11.24  
05870344432 RUSTIC PLATTER GPR  
\$5.99 Int 4, \$9.99 ea  
2 @ \$5.99 ea 11.98  
06038378642 KITCHEN TOWL GPR 6.99  
07169183545 SPCE SVR DRAINER GPR 10.99  
77331513301 TRAY WHITE GPR 5.34

SUBTOTAL 189.72

G-DST 5% 189.72 @ 5.000% 9.49

P-PST 7% 189.72 @ 7.000% 13.28

TOTAL 212.49

**CANADIAN TIRE #489**

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #: 5 07/08/2017 [REDACTED] TRANS #: 176

OPERATOR #: 1016 Float: 001

053-1610-6 SPONGE ULTRA 6R \$ 7.99  
 042-3271-6 12L STAINLESS S \$ 16.49  
 (SAVED \$ 16.50)  
 053-0314-8 COMET720G \$ 1.00  
 (SAVED \$ 0.49)  
 053-2152-0 GLADEARSLLAV&VA \$ 1.00  
 (SAVED \$ 0.29)  
 053-2667-6 PALM REG ORANGE \$ 2.00  
 (SAVED \$ 0.99)  
 142-0733-8 S&T DISHMAT BLA \$ 6.99  
 042-8159-6 SPONGE SCR HD 3 \$ 3.99  
 142-0725-8 LRG PLASTIC SLV \$ 4.99  
 2X142-3519-2 @ \$ 12.000 ea.  
 16PC FLTWR SET \$ 24.00  
 042-9807-8 OSKAR ANGLE BRD \$ 10.99  
 199-0517-0 CHARMN USFT 20= \$ 9.99  
 142-1839-2 LIB 16PC PROVIN \$ 19.99  
 142-8365-6 12X18 BMBDD BRD \$ 11.99  
 (SAVED \$ 28.00)

SUBTOTAL \$ 121.41  
 GST 5% \$ 6.07  
 PST 7% \$ 8.50  
 T O T A L \$ 135.98  
 CT M/C TEND \$ 135.98

CT M/C PURCHASE  
 CT M/C #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2017/07/08 [REDACTED]  
 REF #: 0010010011 C  
 AUTHORIZATION #: 085122  
 A0000000041010  
 MasterCard  
 0000008000E800

00 APPROVED - THANK YOU 000  
 IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:  
 \*\*\*\*\* [REDACTED]

# [REDACTED]



BeeHive Lock & Safe

8930-152 nd Street  
Surrey, B.C.  
V3R4E4

V131992

# Invoice

Date	Invoice #
12/07/2017	2180

Invoice To
Jagrup Brars Office 301a 15930- Fraser Hwy Surrey, BC V4N0x8

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Service Call (Daytime)	1	55.00	55.00
Recode standard lock	3	30.00	90.00
Mortise Cyl, 1 1/8", schlage c kw	1	35.99	35.99
Single edged key	5	3.95	19.75
GST On Sales		5.00%	9.05
PST On Sales		7.00%	3.90
<b>0001</b>			
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS(S) WERE RECEIVED IN FULL CA [REDACTED] SIGNATURE MLA [REDACTED] SIGNATURE ACCT [REDACTED] \$ 213.69 GST [REDACTED] 1575 \$ 9.05			
<b>Total</b>			\$213.69

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$213.69

E-mail
beehive1@telus.net

Phone #	604-589-4221
Fax #	604-589-5211

GST/HST No. [REDACTED]




# Scott

## Security Systems

Unit 402 - 19292 60 Avenue  
 Surrey, British Columbia V3S 3M2  
 Canada  
 Tel: (604) 451-0300  
 Fax: (604) 451-0340

### INVOICE


Invoice: 1701170  
 Date: 07/07/2017  
 Work Order: 30337  
 Account:   
 Purchase Order:

**Bill to:**  
 Jagrup Brar Constituency Office (Video)  
 #301A - 15930 Fraser Hwy  
 Surrey, BC V4N 0X8  
 Canada

**Ship to:**  
 Jagrup Brar Constituency Office (Video)  
 #301A - 15930 Fraser Hwy  
 Surrey, BC V4N 0X8  
 Canada

Please note our new address: Unit 402 - 19292 60 Ave., Surrey, BC V3S 3M2

Business No.: 

Quantity	Description	Unit Price	Amount
1	Supply & Install Video System Includes, (1) 4Channel NVR & (3) 4MP Dome Camera	2,325.00	2,325.00
	Subtotal:		2,325.00
	G - GST 5% GST		116.25
For payment, we accept Cheque, Visa or Mastercard Please make all cheques payable to: Scott Security Systems Ltd.			<b>Total Amount</b> 2,441.25




# Scott

## Security Systems

Unit 402 - 19292 60 Avenue  
Surrey, British Columbia V3S 3M2  
Canada  
Tel: (604) 451-0300  
Fax: (604) 451-0340

## INVOICE

Invoice: 1701169  
Date: 07/07/2017  
Work Order: 30330  
Account:   
Purchase Order:

**Bill to:**


Jagrup Brar Constituency Office  
#301A - 15930 Fraser Hwy  
Surrey, BC V4N 0X8  
Canada

**Ship to:**

Jagrup Brar Constituency Office  
#301A - 15930 Fraser Hwy  
Surrey, BC V4N 0X8  
Canada

Please note our new address: Unit 402 - 19292 60 Ave., Surrey, BC V3S 3M2

Business No.: 

Quantity	Description	Unit Price	Amount
1	Supply & Install Alarm System Includes, DSC Powerseries, Keypad, and Battery	199.95	199.95
	Subtotal:		199.95
	G - GST 5% GST		10.00
			
<p>For payment, we accept Cheque, Visa or Mastercard Please make all cheques payable to: Scott Security Systems Ltd.</p>			<p><b>Total Amount</b> 209.95</p>

**Brar.MLA, Jagrup**

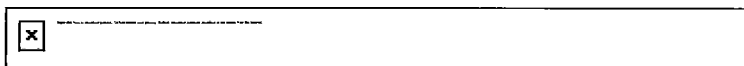
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**From:** Door Aid Solutions Inc via Square <receipts@messaging.squareup.com>  
**Sent:** Wednesday, August 16, 2017 10:24 AM  
**To:** Brar.MLA, Jagrup  
**Subject:** Receipt from Door Aid Solutions Inc



\$ **119.70**

Custom Amount	\$119.70
Subtotal	\$119.70
GST - included, \$5.70	
<b>Total</b>	<b>\$119.70</b>



Door Aid Solutions Inc  
Last Location  
778-650-0400



Visa [redacted] (Swipe)



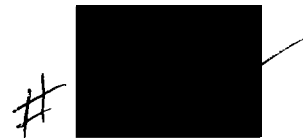
16/08/2017,



#FHEH

Auth code:

090964



GST/HST: [redacted]