

You sent a payment of \$365.00 CAD to Broadway Exporters Importers Inc..

10-Jun-2017 [REDACTED]  
Receipt No:4781-2683-5643-1205

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*BROADWAYEXP.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**

Broadway Exporters Importers Inc.  
[broadwayexorters@yahoo.com](mailto:broadwayexorters@yahoo.com)  
<http://www.broadwayflags.com>  
4162919544

**Instructions to merchant:**

None provided

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

MCA [REDACTED] SIGNATURE

ACCT		\$ 365
GST	175	\$

# [REDACTED]

**Shipping information:**

[REDACTED]  
Vancouver BC [REDACTED]  
Canada

**Shipping method:**

Not specified

Description	Unit price	Qty	Amount
flag & stickers			
Purchase from Broadway Exporters Importers	\$365.00 CAD	1	\$365.00

**Bar Vivian Bags Distributor & Mfr. T-Shirt & Apparel Dist.**  
**Graphics & Screen Printer Digitizing & Embroidery**

**Invoice**

Vancouver Office: 1145 4871 Shell Road, Richmond, B.C., Canada V6X 1Z6. Tel: (604) 273-7206, Fax: (604) 273-6949, Cell: (604) 908-1889  
 HongKong Office: 1010 83 Wulia Street, Hung Hom, Kowloon, Hong Kong. Tel: (852) 23337660, Fax: (852) 23337662, Cell: (852) 91920016

Invoice No: 20172347  
 Quot No:  
 Job No:

A/C No: [Redacted]  
 P.O. No:  
 PST No:

Ord Date: Jun 13, 17  
 Ship Date: Jun 23, 17  
 Req' Date: Jun 23, 17

Page: 1 of 1  
 GST No: [Redacted]  
 S-Rep: [Redacted]

S: Jas Johal MLA and Company  
 O:  
 L: Vancouver, B.C.  
 D: Canada

S: Jas Johal MLA and Company  
 H:  
 I: Vancouver, B.C.  
 P: Canada

T  
 O Attn: Mr. Jas Johal

T  
 O Attn: Mr. Jas Johal

Item No	Description	Colour	Price	Quantity	Adjustment	Amount
8002-02	T-Shirt 100% Cotton Gildan 18M 7L XXL	Royal	11.00	20		220.00
9301-01	Screen Setup		30.00	1		30.00
9401-01	Artwork		25.00	1		25.00

*PAID IN FULL \$308.00*

*JUN 13, 17*

*T-shirt*

Terms : 50% Down & Bal on Pickup  
 Ship Via : PickUp  
 Remark : Jas ... Imprint Full Front  
 Richmond ... Imp Full Back

Sub - Total	275.00
Adjustment	0.00
Sales Total	275.00
Freight	0.00
GST 5.0 %	13.75
PST 7.0 %	19.25
Total	308.00
Down	0.00
Balance	308.00

**Delivery Acceptance**

The undersigned company hereby acknowledge receipt of the goods described above in good order and condition unless otherwise stated. Interest at 2.0% per month will be charged on all past due invoices.

By: \_\_\_\_\_  
 Authorized Officer







Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED] RT0001



INVOICE TO

MLA Jas Johal

Parliament Buildings

Victoria BC V8V 1X4

INVOICE 3351

DATE 16/10/2017 TERMS Net 30

DUE DATE 15/11/2017

P.O. NUMBER

ACTIVITY	QTY	TAX	RATE	AMOUNT
Full-page Advertisement DESCRIPTION: MLA Jas Johal Diwali Greetings ad	1	GST	400.00	400.00

AD TYPE/SIZE: Full Page, Full  
Colour.

DATE(S): October 13, 2017.

RATE: \$1,500

\*\*REDUCED RATE: \$400

(Diwali Rates)

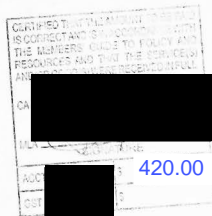
Tearsheet is attached.

SUBTOTAL 400.00  
 GST @ 5% 20.00  
 TOTAL 420.00

TOTAL DUE \$420.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.00	400.00



Invoice No. : RICD00021811  
Date : 10/10/2017  
Page : 1

Billed to :

JAS JOHAL MLA  
[REDACTED]  
New Westminster, BC [REDACTED]

Advertiser : [REDACTED]  
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Gateway Theatre Program Guides Ad Size : 1.0000 Col. x 1 Agate Lines Section : GTW Reference #:				
Ad Space		74.75	0.00	74.75

Issue Date : 10/06/2017  
P.O. # :  
Job # : [REDACTED]  
Ad # : 4054278  
Color : Full Process

Terms : O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 74.75  
H.S.T./G.S.T. : 3.74  
P.S.T. : 0.00  
INVOICE TOTAL : 78.49  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 78.49**

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

Client Id. : [REDACTED]  
Telephone : [REDACTED]

JAS JOHAL MLA  
[REDACTED]  
New Westminster, BC [REDACTED]

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 \$  
GST 175 \$

Invoice No. : RICD00021811  
Date : 10/10/2017

SUB TOTAL : 74.75  
H.S.T./G.S.T. : 3.74  
P.S.T. : 0.00  
INVOICE TOTAL : 78.49  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 78.49**

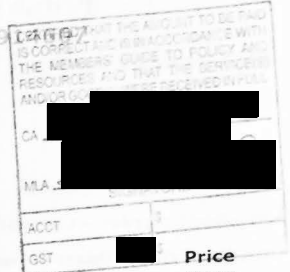
amazon.ca

Final Details for Order #701-6344563-6914607

Print this page for your records.

Order Placed: July 21, 2017
Amazon.ca order number: 701-6344563-6914607
Order Total: CDN\$ 162.34

Shipped on July 22, 2017



Items Ordered

1 of: iBenzer Basic Soft-Touch Series Plastic Hard Case Cover for Macbook Air 13" NO CD-ROM (A1369/A1466), Clear CA-MA13CL
Sold by: iBenzer Online (seller profile) | Price: 19.99

Condition: New
1 of: Worldcard Pro for Mac/Win Portable Clr Business Card Scanner
Sold by: Pen Power (seller profile) | Price: 139.95

Condition: New

Shipping Address:

[Redacted address]
at [Redacted]
New Westminister, BC [Redacted]
Canada

Item(s) Subtotal: CDN\$ 159.94
Shipping & Handling: CDN\$ 0.00
Total before tax: CDN\$ 159.94
Estimated GST/HST: CDN\$ 1.00
Estimated PST/RST/QST: CDN\$ 1.40

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 162.34

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 159.94
Shipping & Handling: CDN\$ 0.00
Total before tax: CDN\$ 159.94
Estimated GST/HST: CDN\$ 1.00
Estimated PST/RST/QST: CDN\$ 1.40

Billing Address:

[Redacted address]
New Westminister, British Columbia [Redacted]
Canada

Grand Total: CDN\$ 162.34

Credit Card transactions

Visa ending in [Redacted] July 22, 2017: CDN\$ 162.34

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

**Henge Docks High Speed Vertical Docking Station for 13" MacBook Air (USB 3.0)**

\$65.00

111100781 JMA

In Stock QTY: 1 Price: \$65.00

Subtotal	\$65.00
Shipping	\$9.10
Customs	\$8.80
Clear- ance	\$82.90 USD
<b>Total</b>	<b>= 109.30 CAD</b>

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed for any reason.

**MODIFY / CANCEL ORDER**

You may modify or change your order before your item has been packed.

[Check Order Status](#)

[Hours of Operation](#)

[Return Policy](#)

Customer Service: 800.221.5743 or cs@bhphoto.com  
Was this email helpful? emailcomments@bhphoto.com

CONNECT WITH US:



GET THE APP:





Daiseo  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

-----  
Txn # : 8870297 06/21/2017  
Inv # : 8869627 [REDACTED]  
Cashier # : [REDACTED] 1  
Cust # : 1 Cash sales

-----  
PH43134-9 22.50 GP  
Basic Document Frame Matted for 8.5x11'  
\$4.50 x 5

-----  
Subtotal 22.50  
GST 1.13  
PST 1.58

-----  
Total 25.21  
MasterCard 25.21  
\*\*\*\*\* [REDACTED]  
Auth 08765S

Total No. of Items: 5

Thank You! Please come again.  
No exchange , No refund.

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CA	SIGNATURE
[REDACTED]	[REDACTED]
MLA	SIGNATURE
[REDACTED]	[REDACTED]
ACCT	\$ 22.50
GST	\$ 1.13



Office Move Pro Vancouver  
604.525.4441  
150-528 Annance Court  
Delta, BC, V3M 6Y8  
Canada

# INVOICE

33-1303138  
11 Dec 2017

Honorable Jas Johal, MLA  
Attention: [REDACTED]  
8350 112 Street  
Surrey, BC,

Reference  
33-02025

Description	Amount CAD
Move Services as Quoted	
Office Relocation	734.50
	Subtotal 734.50
	Total GST on Sales (5%) 5% 36.73
	Invoice Total CAD 771.23
	Total Net Payments CAD 0.00
	Amount Due CAD 771.23

Due Date: 21 Dec 2017

VISA



[View and pay online now](#)

Thank you very much for your business!

CERTIFIED TRUE COPY  
REPRODUCED FROM  
THE ORIGINAL FILE TO WHICH THIS  
RECORDS AND TAX RECEIPT  
AND/OR INFORMATION

CR [REDACTED]

MLA [REDACTED]

ADDT [REDACTED] \$ 771.23

CST 36.73 \$



FR

My Account

Get Started

Our Plans

Rewards

Community

Get Help

Logged in as [REDACTED] | Balance: \$0.00 | Logout

Account# [REDACTED]

[Overview](#) | [My Profile](#) | [Payment](#) | [Plan and Add-ons](#)[Make a Payment](#) | [Transaction History](#)

## Transaction History

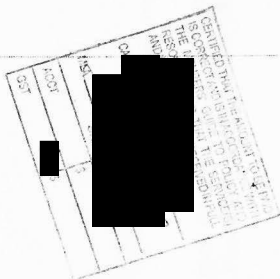
To view your Payment History, select a date range and click Search.

Last 7 days

2017 July-01

to 2017-December-15

Search



Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Oct 19, 2017	Automatic Top-Up/Reprovisionments auto + 12% tax = \$ 71.68	\$64.00		\$ 76.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Member Name: Johal, Jas

<b>Expense Description</b>	Insurance for event
<b>Vendor</b>	Shephard Ashmore
<b>Amount</b>	\$177.60
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.