

VIP

2018

情满菲沙华人慈善春晚

The Year of Dog Spring Festival Charity Gala
冠名赞助: Fifth Avenue Real Estate Marketing Ltd.

Chandos Pattison Auditorium of Pacific Academy
10238 168 St, Surrey, BC V4N 1Z4

ADMISSION:
VIP: \$68

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 SIGNATURE

MLA SIGNATURE

| | | | |
|------|----------------------|----|-------|
| ACCT | <input type="text"/> | \$ | 68.00 |
| GST | <input type="text"/> | \$ | |

VIP

2018

情满菲沙华人慈善春晚

The Year of Dog Spring Festival Charity Gala
冠名赞助: Fifth Avenue Real Estate Marketing Ltd.

Chandos Pattison Auditorium of Pacific Academy

ADMISSION:

Brar.MLA, Jagrup

From: info@businessinsurrey.com
Sent: Tuesday, January 9, 2018 [REDACTED]
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Jarup
Company: MLA Jagrup Brar Constituency Office
Transaction Number: 10003869
CC Number: [REDACTED]
Amount: \$52.50

| Description | Item(s) | Quantity | Total Amount |
|---|--------------|----------|----------------|
| Registration - February 8, 2018 - Economic Forecast Lunch with Central 1 Credit Union Chief Economist, [REDACTED] | Attendees: 1 | 1 | \$52.50 |
| Grand Total: | | | \$52.50 |

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
http://businessinsurrey.com

| | | | |
|---|------------|-----------|------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IN ACCORDANCE WITH THE MOST RECENT POLICY AND RESOURCES AND/OR CURRENT SERVICE(S) AND/OR CURRENT DEVELOPMENTS IN FULL | | | |
| CA | [REDACTED] | | |
| MLA | [REDACTED] | SIGNATURE | [REDACTED] |
| ACCT | [REDACTED] | \$ | [REDACTED] |
| GST | [REDACTED] | \$ | [REDACTED] |

**RECEIPT
IMPARK**

www.impark.com

Stall

Expiration Date/Time

FEB 23, 2018

Purchase Date/Time: Feb 23, 2018
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00020935
S/N #: 500011520325
Setting: 1658 - Parkade
Mach Name: Meter 2

***** MasterCard

Auth #: 07646B

Thank You!
Please come again

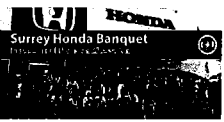
PARKING RECEIPT

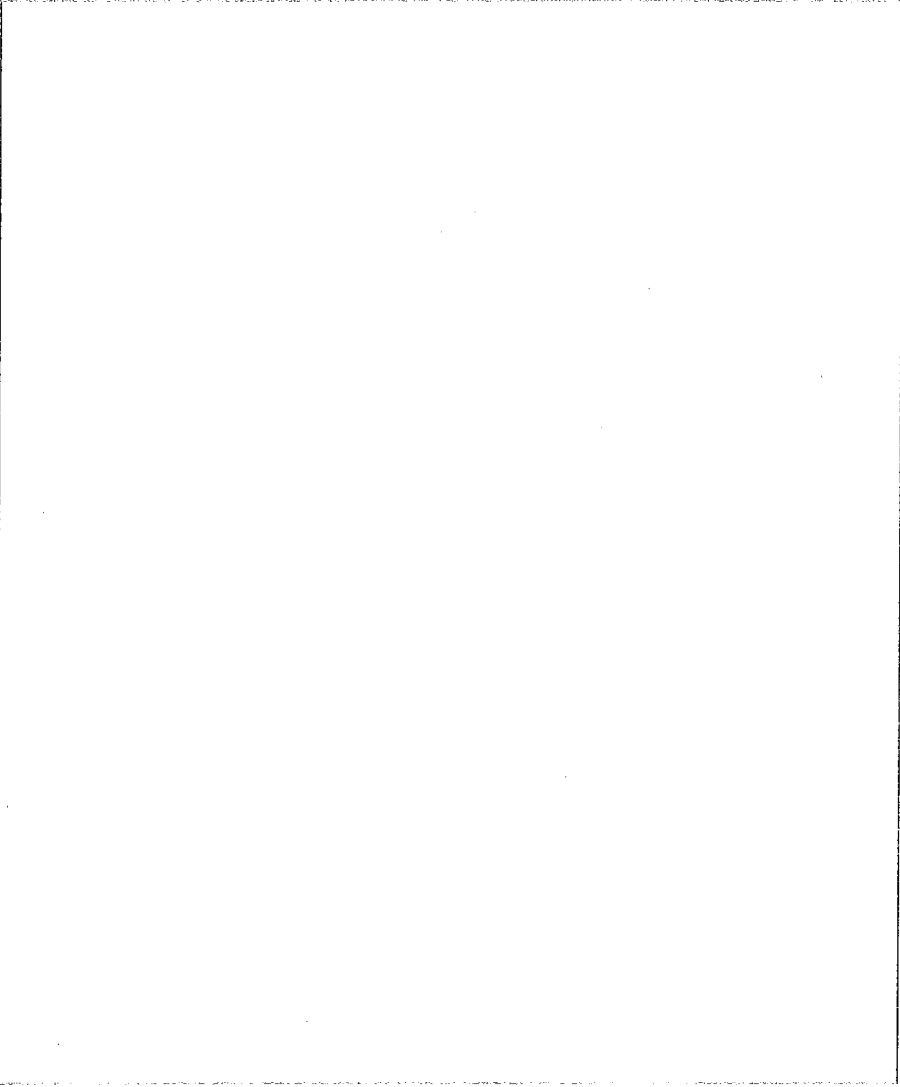
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

| | | | |
|--|--|---|---|
| | Event | |  |
| | <h1>2018 Surrey Honda Banquet in support of The Ride2Survive</h1> | | |
| | Date+Time | Location | |
| | Friday, 2 March 2018 at [REDACTED] Saturday, 3 March 2018 at [REDACTED] | Crown Palace Banquet Hall 12025 Nordel Way Surrey, BC V3W 1W1 Canada | |
| Order Info | | Payment Status | |
| Order #730874084. Ordered by [REDACTED] on 15 February 2018 [REDACTED] | | Eventbrite Completed | |
| Type | General Admission \$79.02 | | |



Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

Brar.MLA, Jagrup

From: [REDACTED]@businessinsurrey.com>
Sent: Tuesday, February 20, 2018 [REDACTED]
To: Brar.MLA, Jagrup
Subject: Confirmation: February 23, 2018 - 2018 BC Budget Breakfast with Finance Minist

Registration Confirmation

Your registration for February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James has been received.

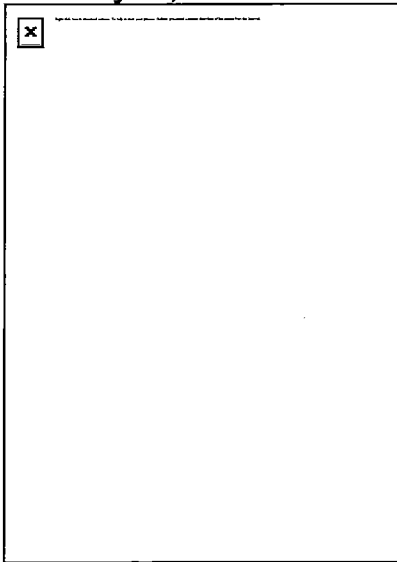
Confirmation Number: e.749.6718.106889
Primary Contact: Jagrup Brar (MLA Jagrup Brar Constituency Office)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

| Summary | | | |
|-------------------------------|-------------|----------|-----------------|
| Item | Description | Quantity | Total Amt |
| Event - Member Attendance Fee | Jagrup Brar | 1 | \$50.00 |
| Event - Member Attendance Fee | [REDACTED] | 1 | \$50.00 |
| | | | GST \$5.00 |
| | | | Total: \$105.00 |
| | | | PAID |

February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James



DOLLARAMA

10232 Whalley Blvd Unit C
Surrey BC V3T 4H2
GST [REDACTED]

| | |
|-------------------|----------------|
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| SUBTOTAL | \$10.00 |
| GST 5% | \$0.50 |
| TOTAL | \$10.50 |
| MASTERCARD | \$10.50 |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: 10.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/02/12 [REDACTED]
REFERENCE #: 66228589 0010014990 H
AUTHOR. #: 07227B

MasterCard
A0000000041010
0000008000

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

2018-02-12 [REDACTED]
003598 03

6074

WWW.DOLLARAMA.COM



Affinity Bridge Consulting Ltd.
Website Set Launch/Maintenance

| Member | Org # | ST# | JV'd Amount |
|---------------|-------|-----|-------------|
| Begg, Garry | | | 380.62 |
| Brar, Jagruup | | | 144.37 |
| Chow, George | | | 144.38 |
| Glumac, Rick | | | 669.38 |
| Horgan, John | | | 315.00 |
| Caucus Share | | | 393.75 |
| Invoice Total | | | 2,047.50 |

GST = 18.75

TO:
 BC Government Caucus
 Office Manager [REDACTED]
 276 - R Parliament Buildings
 501 Belleville, Victoria BC V8V 1X4

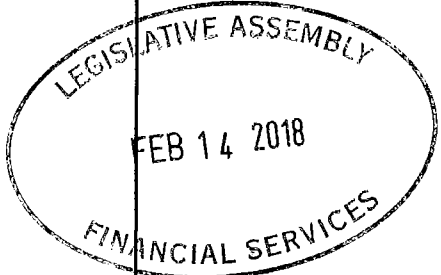
January 23/2018 ✓

Invoice: 18 - 02 ✓

FROM:
 [REDACTED] ✓
 [REDACTED]
 Burnaby BC
 [REDACTED]

V600071

| Quantity | Description | Amount |
|------------------|--|------------|
| | Order / packing / delivery candies for NDP MLA Insert 7,000 candy for John Horgan, delivery | \$525.00 |
| | John Horgan 56 lb | |
| | Lisa Beare 8 lb | |
| | Garry Begg 7 lb | |
| | Jagrup Brar 2 lb @ \$5 / lb = \$10 | |
| | Katrina Chen 14 lb | |
| | Raj Chouhan 23 lb | |
| | Mitzi Dean 5 lb | |
| | David Eby 10 lb | |
| | Mable Elmore 3 lb | |
| | Mike Farnowrth 7 lb | |
| | Rob Firring 6 lb | |
| | George Heyman 18 lb | |
| | Carole James 8 lb | |
| | Ravi Kahlon 14 lb | |
| | Anne Kang 35 lb | |
| | Bruce Ralston 4 lb | |
| | Selina Robinson 32 lb | |
| | Shan Simpson 16 lb | |
| | Janet Routledge 24 lb | |
| | total of 292 lbs of candy @ \$5.00 per lb. | \$1,460.00 |
| due upon receipt | | \$1,985.00 |



[REDACTED] = \$525.-

Premier's Portion
 Please JV Remainder As



Photography & Video

Invoice # 05-12-17

Client/Client Rep Info:

Name: Jagrup Brar (Constituency Office) Address: #301A – 15930 Fraser Hwy

Tel: (604) 501 - 3227 City, Prov. Postal Code: Surrey, BC, V4N 0X8

| Service/Item Description | Per Hour | No. of Hrs | Over All |
|--|----------|------------|----------|
| Photography services provided for: | | | |
| Christmas Card photo session | - | - | 333.33 |
| Deliverables: Digital edited, high resolution images in JPG format provided within 48 hours of the shoot. | Included | - | Included |

If paying by cheque, please make it payable to [redacted] Photography & Video

Sub-Total: \$333.33

If paying by e-transfer, please send email to info@elxa.ca

GST: \$16.67

PST: N/A

G. Total Payable Immediately: \$350.00

GST#: [redacted] RT0001

VERIFIED 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 [redacted]

MLA [redacted]
SIGNATURE [redacted]

ACCT [redacted] \$ 350

GST [redacted] \$

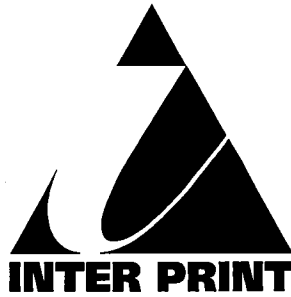


+1 - 778 - 288 - ELXA (3592)

www.elxa.ca
info@elxa.ca



To: Jagrup Brar, MLA
 Unit 301A 15930 Fraser Hwy
 Surrey, B. C. V4N 0X8



INVOICE

No. 53823

Date: 24-Jan-2018

| Description | Quantity | Unit Price | Amount |
|--|-------------|--------------|-------------|
| Red Pocket with gold foil | 500 | | 120.00 |
| New die charge | 1 | | 90.00 |
| Courier | 1 | | 20.00 |
| <div data-bbox="402 846 797 1236" data-label="Text"> <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 GOODS RECEIVED IN FULL</p> <p>C.A. [REDACTED]</p> <p>MLA [REDACTED]</p> <p>ACCT [REDACTED] \$ 256.20</p> <p>GST [REDACTED] \$</p> </div> | | | |
| | | Sub-total | 230.00 |
| GST [REDACTED] RT0001 | | GST | 11.50 |
| | | PST | 14.70 |
| | | Total | 256.20 |
| Prepared by | Received by | | Deposit |
| [REDACTED] | | | Balance Due |



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | | |
|---|--|---------------------|------------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS: | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N 0X8 | | 01/01/18 - 01/31/18 | JAGRUP BRAR MLA CONSTITUENCY | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 33340348 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | [REDACTED] | 01/31/18 | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | | |
| Please pay balance due GST REGISTRATION No. [REDACTED] | | | | |

| DATE | INVOICE # | DESCRIPTION: OTHER COMMENTS/CHARGES | SAU/ SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|-------------------------------------|---------------------------|-------------------|------------|
| 12/31 | | BALANCE FORWARD | | | 393.75 |

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 [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 393.75

GST [REDACTED] \$

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | 393.75 | | | | 393.75 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



| |
|--|
| REMIT TO: |
| Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4 |

| | | |
|----------------|------------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33340348 | 01/31/18 | \$ 393.75 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | JAGRUP BRAR MLA CONSTITUENCY | |

How to pay your bill:

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

BPGF/1/2008/1210

D & L Investments, dba Coffee News

180 52A Street
 Delta, B.C.
 V4M3P6
 604-839-3448

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/1/2018 | 14226 |

| |
|--|
| Invoice To |
| Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C. |

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|---|-------------------|------------------|
| 1 | \$156.00 per month Coffee News Fleetwood - December 2017 Not for profit discount | 156.00 -25.00% | 156.00 -39.00 |

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

SIGNATURE
 SIGNATURE
 MLA

| | |
|------|-----------|
| ACCT | \$ 122.95 |
| GST | \$ |

Sales Tax Summary

| | |
|-----------|------|
| GST@5.0% | 5.85 |
| Total Tax | 5.85 |

| | | |
|---|--------------|----------|
| Please make cheque payable to D & L Investments | Total | \$122.85 |
|---|--------------|----------|

GST/HST No. [REDACTED]

D & L Investments, dba Coffee News

180 52A Street
 Delta, B.C.
 V4M3P6
 604-839-3448

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 2/3/2018 | 14293 |

| |
|--|
| Invoice To |
| Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C. |

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|--|-------------------|------------------|
| 1 | \$156.00 per month Coffee News Fleetwood - January 2018 Not for profit discount | 156.00 -25.00% | 156.00 -39.00 |

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) ARE PAID IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

| | | |
|------|------------|-----------|
| ACCT | [REDACTED] | \$ 122.85 |
| GST | [REDACTED] | \$ |

| | |
|--------------------------|------|
| Sales Tax Summary | |
| GST@5.0% | 5.85 |
| Total Tax | 5.85 |

| | | |
|---|--------------|----------|
| Please make cheque payable to D & L Investments | Total | \$122.85 |
|---|--------------|----------|

GST/HST No. [REDACTED]

| Dawa Business Group Inc. invoice 1803813-2 | | | | |
|---|-----|---------|------|------------------|
| MLA | Org | Service | STOB | \$ |
| Begg, Garry | | | | \$ 34.00 |
| Brar, Jagrup | | | | \$ 34.00 |
| Chen, Katrina | | | | \$ 34.00 |
| Chouhan, Raj | | | | \$ 34.00 |
| Chow, George | | | | \$ 34.00 |
| Darcy, Judy | | | | \$ 34.00 |
| Dean, Mitzi | | | | \$ 34.00 |
| Eby, David | | | | \$ 34.00 |
| Elmore, Mable | | | | \$ 34.00 |
| Farnworth, Mike | | | | \$ 34.00 |
| Heyman, George | | | | \$ 34.00 |
| Kahlon, Ravi | | | | \$ 34.00 |
| Kang, Anne | | | | \$ 34.00 |
| Krog, Leonard | | | | \$ 34.00 |
| Ma, Bowinn | | | | \$ 34.00 |
| Mark, Melanie | | | | \$ 34.00 |
| Ralston, Bruce | | | | \$ 34.00 |
| Robinson, Selina | | | | \$ 34.00 |
| Routledge, Janet | | | | \$ 34.00 |
| Simpson, Shane | | | | \$ 34.00 |
| Caucus | | | | \$ 32.38 |
| GST | | | | \$ 1.62 |
| Total invoice amount shared among 20 MLAs and leader | | | | \$ 714.00 |

| Coast Mountain Publishing & Media MGMT Corp inv DND003001 | | | | |
|--|------------|----------------|-------------|------------------|
| MLA | Org | Service | STOB | \$ |
| Begg, Garry | | | | \$ 18.50 |
| Brar, Jagrup | | | | \$ 18.50 |
| Chen, Katrina | | | | \$ 18.50 |
| Chouhan, Raj | | | | \$ 18.50 |
| Chow, George | | | | \$ 18.50 |
| Darcy, Judy | | | | \$ 18.50 |
| Dean, Mitzi | | | | \$ 18.50 |
| Eby, David | | | | \$ 18.50 |
| Elmore, Mable | | | | \$ 18.50 |
| Farnworth, Mike | | | | \$ 18.50 |
| Heyman, George | | | | \$ 18.50 |
| Kahlon, Ravi | | | | \$ 18.50 |
| Kang, Anne | | | | \$ 18.50 |
| Krog, Leonard | | | | \$ 18.50 |
| Ma, Bowinn | | | | \$ 18.50 |
| Mark, Melanie | | | | \$ 18.50 |
| Ralston, Bruce | | | | \$ 18.50 |
| Robinson, Selina | | | | \$ 18.50 |
| Routledge, Janet | | | | \$ 18.50 |
| Simpson, Shane | | | | \$ 18.50 |
| Caucus | | | | \$ 17.62 |
| GST | | | | \$ 0.88 |
| Total invoice amount shared among 20 MLAs and leader | | | | \$ 388.50 |

| Ming Pao Daily News invoice 18127264 | | | | |
|--|------------|----------------|-------------|--------------------|
| MLA | Org | Service | STOB | \$ |
| Begg, Garry | | | | \$ 52.90 |
| Brar, Jagrup | | | | \$ 52.90 |
| Chen, Katrina | | | | \$ 52.90 |
| Chouhan, Raj | | | | \$ 52.90 |
| Chow, George | | | | \$ 52.90 |
| Darcy, Judy | | | | \$ 52.90 |
| Dean, Mitzi | | | | \$ 52.90 |
| Eby, David | | | | \$ 52.90 |
| Elmore, Mable | | | | \$ 52.90 |
| Farnworth, Mike | | | | \$ 52.90 |
| Heyman, George | | | | \$ 52.90 |
| Kahlon, Ravi | | | | \$ 52.90 |
| Kang, Anne | | | | \$ 52.90 |
| Krog, Leonard | | | | \$ 52.90 |
| Ma, Bowinn | | | | \$ 52.90 |
| Mark, Melanie | | | | \$ 52.90 |
| Ralston, Bruce | | | | \$ 52.90 |
| Robinson, Selina | | | | \$ 52.90 |
| Routledge, Janet | | | | \$ 52.90 |
| Simpson, Shane | | | | \$ 52.90 |
| Caucus | | | | \$ 50.38 |
| GST | | | | \$ 2.52 |
| Total invoice amount shared among 20 MLAs | | | | \$ 1,110.90 |

C180416



Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST # [REDACTED]

- ORIGINAL -

Page 1 of 1

Table with columns: Description, Amount, Subtotal, GST 5%, TOTAL. Includes handwritten notes: 'SHARED MLA AD - LEADER'S PORTION', 'FINANCIAL SERVICES', 'PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS', and a circular stamp: 'LEGISLATIVE ASSEMBLY MAR 15 2018'.

BC GOVERNMENT CAUCUS
ATTN: [REDACTED] OFFICE MANAGER
276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
VICTORIA, , B.C.
CANADA, V8V 1X4
TEL: 1-250-953-4659
Split among 21 offices = \$105.98 for 20 offices and \$106.06 for one office

Table with columns: Account No., I/O No., Invoice No., Due Date, Invoice Total. Values: LA20180008, 349826, Feb 28 2018, CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

Table with 10 columns for amount enclosed.

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.



Vendor: Affinity Bridge

Invoice: 3186

Memo: Quarterly MLA Website Maintenance



| MLA | Org | Service | Stob | \$ | dr | GST paid | cr |
|--------------------------|-----|---------|------|----|-------|-----------------|--------------------|
| Bains, Harry | | | | \$ | 75.00 | \$ 3.75 | |
| Chandra Herbert, Spencer | | | | \$ | 75.00 | \$ 3.75 | |
| Chouhan, Raj | | | | \$ | 75.00 | \$ 3.75 | |
| Darcy, Judy | | | | \$ | 75.00 | \$ 3.75 | |
| Dean, Mitzi | | | | \$ | 75.00 | \$ 3.75 | |
| Eby, David | | | | \$ | 75.00 | \$ 3.75 | |
| Elmore, Mable | | | | \$ | 75.00 | \$ 3.75 | |
| Farnworth, Mike | | | | \$ | 75.00 | \$ 3.75 | |
| Fleming, Rob | | | | \$ | 75.00 | \$ 3.75 | |
| Heyman, George | | | | \$ | 75.00 | \$ 3.75 | |
| Horgan, John | | | | \$ | 75.00 | \$ 3.75 | |
| James, Carole | | | | \$ | 75.00 | \$ 3.75 | |
| Mark, Melanie | | | | \$ | 75.00 | \$ 3.75 | |
| Mungall, Michelle | | | | \$ | 75.00 | \$ 3.75 | |
| Ralston, Bruce | | | | \$ | 75.00 | \$ 3.75 | |
| Robinson, Selina | | | | \$ | 75.00 | \$ 3.75 | |
| Routley, Doug | | | | \$ | 75.00 | \$ 3.75 | |
| Beare, Lisa | | | | \$ | 50.25 | \$ 2.51 | |
| Begg, Garry | | | | \$ | 75.00 | \$ 3.75 | |
| Brar, Jagrup | | | | \$ | 75.00 | \$ 3.75 | |
| Chow, George | | | | \$ | 75.00 | \$ 3.75 | |
| D'Eith, Bob | | | | \$ | 50.25 | \$ 2.51 | |
| Glumac, Rick | | | | \$ | 75.00 | \$ 3.75 | |
| Rice, Jennifer | | | | \$ | 75.00 | \$ 3.75 | |
| Routledge, Janet | | | | \$ | 75.00 | \$ 3.75 | |
| Singh, Rachna | | | | \$ | 75.00 | \$ 3.75 | |
| Paid by P-Card | | | | | | | \$ 1,995.53 |
| Totals | | | | \$ | | 1,995.53 | \$ 1,995.53 |
| | | | | | | Balance | \$ - |



**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]

000067

JAGRUP BRAR - MLA
SURREY-FLEETWOOD CONSTITUENCY
301A-15930 FRASER HWY
SURREY BC V4N 0X8

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 94012257 | 31-Dec-2017 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 26 EA | 0.83 /EA | 21.58 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.63 /EA | 2.63 | G |

| | | | | |
|----------------------|-------|---|-------|-------|
| Subtotal | | | | 24.21 |
| GST/HST # [REDACTED] | 5.000 | % | 24.21 | 1.21 |
| Total (CAD) | | | | 25.42 |

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 WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

| | |
|-----------------|----------|
| ACCT [REDACTED] | \$ 25.42 |
| GST [REDACTED] | \$ |

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

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

D000067
10000069
P0000089

SHOPPERS DRUG MART #2212
8928 152ND STREET
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/20
TIME 0160
RECEIPT NUMBER
C84148159-001-158-002-0

PURCHASE
TOTAL

\$46.41

MasterCard
A0000000041010
483671B19C4416AC
0000008000-E800
627A36B2E34B7724

APPROVED

AUTH# 09902B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



- Postage for
Christmas Card

BUCK OR TWO PLUS # 990
10153 King George Blvd. Unit 101
Surrey, BC V3T 2W1
(604)-589-9420

1/11/2018 [REDACTED] [REDACTED]

OFFICE/ SCHOOL SUPPLIES
2 @ \$1.50ea. \$3.00 T12

SUB TOTAL \$3.00
GST \$0.15
PST \$0.21

TOTAL \$3.36
Cash \$20.00
CHANGE \$16.65
Rounding \$0.01

Item count: 2
Trans:128959 Terminal:040103023-590002
GST [REDACTED]

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

~~THANK YOU & COME BACK~~

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] \$ 3.36

GST [REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

**WE WANT TO KNOW HOW
 WE'RE DOING!**
 No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey.
 Your STORE CODE is: [REDACTED]
 Your opinion counts.
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
 WE SELL FOR LESS
 (604) 697-7117
 SURREY, BC

| | | | |
|--------------|---------------|--------|-----------|
| ST# 05838 | OP# 002929 | TE# 17 | TR# 06583 |
| VIVA VANT 6R | 003600046707R | | \$5.98 E |
| EARL GREY | 005717412430R | | \$3.67 D |
| | SUBTOTAL | | \$9.66 |
| | GST 6% | | \$0.30 |
| | PST 7% | | \$0.42 |
| | TOTAL | | \$10.37 |
| | MCARD TEND | | \$10.37 |

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]

AC [REDACTED] \$ 10.37

GST [REDACTED]

WALMART MC **** * I 4
 APPROVAL # 011521
 REF # 801400404668
 PAYMENT SERVICE - A

AID A000000041010
 TC 00A975D5C9BEF127
 TERMINAL # WMTJ015307
 *Pin Verified

01/13/18 [REDACTED]

CHANGE DUE \$0.00
 GST/HST [REDACTED] RT 0001
 GST [REDACTED] TA 0001

ITEMS SOLD 2

New Thursday [REDACTED] start date
 Circulaire maintenant en vigueur Jeudi
 01/13/18 [REDACTED]

CUSTOMER COPY

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
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 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
 at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

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 WERE RECEIVED IN FULL

CA [REDACTED]
 SIGNATURE [REDACTED]

MLA [REDACTED]
 SIGNATURE [REDACTED]

| | | | |
|------|------------|----|------|
| ACCT | [REDACTED] | \$ | 3.33 |
| GST | [REDACTED] | \$ | |

WAL*MART
 WE SELL FOR LESS
 (604) 597-7117
 SURREY, BC

| | | | |
|-------------|---------------|--------|-----------|
| ST# 05838 | OP# 002929 | TE# 17 | TR# 06585 |
| EXACT LINER | 007033050743R | | \$2.97 E |
| | SUBTOTAL | | \$2.97 |
| | GST 5% | | \$0.15 |
| | PST 7% | | \$0.21 |
| | TOTAL | | \$3.33 |
| | MCARD TEND | | \$3.33 |

WALMART MC **** * I 4
 APPROVAL # 023655
 REF # 801400719852
 PAYMENT SERVICE - A

AID A0000000041010
 TC C38D39C26C96341E
 TERMINAL # WMTJ015307
 *Pin Verified

01/13/18 [REDACTED]

CHANGE DUE \$0.00
 GST/HST [REDACTED] RT 0001
 GST [REDACTED] TQ 0001

ITEMS SOLD 1

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 01/13/18 [REDACTED]

CUSTOMER COPY

DOLLARAMA

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

| | |
|-------------------|---------------|
| DOCUMENT FRAME | 2.00 FP |
| FRAME | 3.50 FP |
| SUBTOTAL | \$5.50 |
| GST 5% | \$0.28 |
| PST 7% | \$0.39 |
| TOTAL | \$6.17 |
| MASTERCARD | |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 6.17

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/01/29 [REDACTED]
REFERENCE #: 66230180 0010017940 H
AUTHOR. #: 06217B

MasterCard
A0000000041010
0000008000

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

2018-01-29 [REDACTED]
000923 01

1211

WWW.DOLLARAMA.COM

| | |
|---|-----------|
| 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 WERE RECEIVED IN FULL | |
| CA [REDACTED] | SIGNATURE |
| MLA [REDACTED] | SIGNATURE |
| ACCT [REDACTED] | \$ |
| GST [REDACTED] | \$ 6.17 |

DOLLARAMA

1256-10355 152 Street
Surrey BC V3R 7C1
GST [REDACTED]

| | |
|---------------|---------|
| COIL NOTEBOOK | 3.00 FP |
| SUBTOTAL | \$3.00 |
| GST 5% | \$0.15 |
| PST 7% | \$0.21 |
| TOTAL | \$3.36 |
| DEBIT | \$3.36 |

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 3.36

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/01/30 [REDACTED]
REFERENCE #: 66238037 001C013300 H
AUTHOR. #: 236663

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2018-01-30 [REDACTED]
000954 01

5028

WWW.DOLLARAMA.COM

| | |
|---|----------------------|
| 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] |
| GST | \$ 3.36 |

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WE WANT TO KNOW HOW
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No purchase necessary. Math skill
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Walmart 
 Supercentre

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 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

| | | | |
|------|------------|----|------|
| ACCT | [REDACTED] | \$ | 5.97 |
| GST | [REDACTED] | \$ | |

SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 03098 OP# 004852 TE# 13 TR# 02092
 GRN TEA 48 S:005717402448R \$5.97 D
 SUBTOTAL \$5.97
 TOTAL \$5.97
 MCARD TEND \$5.97

WALMART MC **** * I 4
 APPROVAL # 056252
 REF # 802800060288
 PAYMENT SERVICE - A
 AID A0000000041010
 TC B3319924AAC55DA9
 TERMINAL # WMT CJ011015
 *Pin Verified

01/28/18 [REDACTED]
 CHANGE DUE \$0.00
 GST/HST [REDACTED] RT 0001"
 QST [REDACTED] TQ 0001"

ITEMS SOLD 1
 [REDACTED]

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 01/28/18 [REDACTED]

CUSTOMER COPY


Final Details for Order # [REDACTED]

Print this page for your records.

Order Placed: February 6, 2018

Amazon.ca order num [REDACTED]

Order Total: CDN\$ 60.56

Shipped on February 6, 2018

| Items Ordered | Price |
|---|--------------|
| 1 of: <i>Car Phone Mount, Mpow CD Slot Car Mount CD Phone Holder Telephone Holder iPhone Holder Cell Phone Car Mount with 360 Degree Rotation, Three Side Grips</i> | CDN\$ 16.99 |
| Sold by: Patec (seller profile) | |

Condition: New

Shipping Address:
 [REDACTED]

Item(s) Subtotal: CDN\$ 16.99
 Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 16.99
 Estimated GST/HST: CDN\$ 0.00
 Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 16.99

Shipped on February 8, 2018

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Honeywell HZ-1350C Ceramic Heater</i> | CDN\$ 34.93 |
| Sold by: Amazon.com.ca, Inc. | |

Condition: New

| | |
|--|------------|
| 1 of: <i>Elmer's Glue-All Multi-Purpose Glue, 225ml, 7.6-Ounce Bottle (60359Q)</i> | CDN\$ 2.97 |
| Sold by: Amazon.com.ca, Inc. | |

Condition: New

Shipping Address:
 [REDACTED]

Item(s) Subtotal: CDN\$ 37.90
 Shipping & Handling: CDN\$ 0.00
 Environmental Handling Fee: CDN\$ 1.00

Total before tax: CDN\$ 38.90
 Estimated GST/HST: CDN\$ 1.95
 Estimated PST/RST/QST: CDN\$ 2.72

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 43.57

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 54.89
Shipping & Handling: CDN\$ 0.00
Environmental Handling Fee: CDN\$ 1.00

Billing Address:

[REDACTED]

Total before tax: CDN\$ 55.89
Estimated GST/HST: CDN\$ 1.95
Estimated PST/RST/QST: CDN\$ 2.72

Grand Total: CDN\$ 60.56

Credit Card transactions

MasterCard ending in [REDACTED] February 6, 2018: CDN\$ 16.99
MasterCard ending in [REDACTED] February 8, 2018: CDN\$ 43.57

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

Please note: This is not a VAT invoice.

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REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

STAPLES BUSINESS DEPOT

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888
 FAX: 1-800-567-2260

STAPLES BUSINESS DEPOT
 GST# [REDACTED]

| | | |
|-------------------------------|--------------------------------|----------------------------------|
| CUSTOMER NO. - NO DE CLIENT | SHIP DATE DATE D'EXPEDITION | ORDER NO. - NO DE COMMANDE |
| [REDACTED] | 2/16/18 | 5141478436-A |
| [REDACTED] HAT | | RELEASE NO. - NO DE DISTRIBUTION |
| COST CENTER - CENTRE DE COUTS | | REQUISITIONER - DEMANDEUR |

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
 ENDROIT D'EXPEDITION: RIA-53-00023

CARRIER/ROUTE:
 TRANSPORTEUR/ROUTE:
 DELIVERY SCHEDULE:
 HORAIRE DE LIVRAISON:
 TOTAL PACKAGES: 2
 NBRE DE PAQUETS AU TOTAL:
 PAGE: 1 of
 PAGE: de

THE GROUP BRAR
 [REDACTED]
 15930 FRASER HWAY
 301A
 SURREY, BC V4N0X8

[REDACTED]

SPECIAL INSTRUCTIONS: Cross Street: N Elev: N Flr: N Hrs: 9T04.30
 INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXX [REDACTED]

| ITEM NUMBER NO D'ARTICLE | QTY ORDERED QTE COMMANDEE | QTY SHIPPED QTE EXPEDIEE | UNIT MEAS. UNITE DE MES. | ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE | MODEL NUMBER NUMERO DU MODEL | | |
|-----------------------------|------------------------------|-----------------------------|-----------------------------------|--|---------------------------------|--------------------------|---------------|
| 15083 | 1 | 1 | PK | ROUNDSTC BLU MED 12PK | | 1.00 | |
| 436951 | 1 | 1 | EA | OB Shredder bags 16 ct. | | 4.96 | |
| 356071 | 1 | 1 | EA | OB 16-SHT MICRO CUT | | 299.95 | |
| 508901 | 1 | 1 | EA | OB HALF STP STANDUP STPL | | 4.00 | |
| 924520 | 1 | 1 | EA | OB COMP BK 7.5X9.5 BLK & | | 3.00 | |
| 827873 | 1 | 1 | EA | OB MESH 3TIER DESK SHELF | | 20.96 | |
| 031570 | 1 | 1 | EA | COUPON SKU | | 30.00- | |
| | | | | | | Total + Fees/Deposits... | 303.87 |
| | | | | | | Shipping and Handling... | .00 |
| | | | | | | GST | 5.0000% 15.19 |
| | | | | | | PST | 7.0000% 21.27 |

Loaded By: _____
 Chargé par: _____
 Boxes Loaded: _____
 Boîtes chargées: _____
 Delivery Status - État de la livraison: DLV PDL RDL RBD UDL Notes: _____

Delivered By: _____
 Livré par: _____
 Total Boxes on Order: _____
 Boîtes totales sur la comm: _____

Customer Signature: _____
 Signature du client: _____
 Customer Name (Print): _____
 Nom du client (carac. d'imp.): _____

PAYMENT METHOD:
 METHODE DE PAIEMENT:

TOTAL VALUE
 OF ORDER:
 VALEUR TOTALE DE
 LA COMMANDE:

340.33

MstrCard

*NONE



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

| | |
|-----------------|---|
| MLA | Brar, Jagrup - [REDACTED] |
| Expense Account | [REDACTED] In-Constituency Staff Travel |
| Payee Name | [REDACTED] |
| Payee Address | [REDACTED] |

| | |
|---------------------|--------------------------------|
| Rate Per Kilometer | \$0.53 |
| For Period | From 2/16/18 to 2/23/18 |
| Total Kilometer | 37.70 |
| Total Reimbursement | \$19.98 |

| Date | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|------------|-------------------|-------------------|---------------------------------|-----------|----------------|
| 2018-02-16 | Surrey | New Westminister | Announcement of Pattullo Bridge | 25 \$ | 13.20 |
| 2018-02-23 | Surrey | [REDACTED] Surrey | BC Budget Breakfast | 13 \$ | 6.78 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| 38 | | | | | \$19.98 |

