

Muslim Food Bank and Community Services

235 - 11590 Cambie Road
 Richmond, BC V6X 3Z5
 Phone # 604-227-1121
 Fax # 1-866-824-2525
 E-mail [redacted]@advancedtax.ca
 www.muslimfoodbank.ca

Invoice

Date	Invoice #
2/23/2018	731

PAID
 02/23/2018

Invoice To
 Jagrup Brar, MLA Surrey Fleetwood
 301-15930 Fraser Hwy
 Surrey, BC [redacted]

Ship To

P.O. No.	Terms	Due Date	Project Manager	Project
		2/23/2018		
Description	Qty	Rate	Amount	
Fundraising Dinner - Ticket Sales		30.00	30.00	
Subtotal			\$30.00	

Sales Tax Total \$0.00
 Total \$30.00
Balance Due \$0.00

[redacted] continued 1

DATE *Paid on DEC - 22, 2017*

NOM. NAME *[Redacted] for Dec. 1, 2017*

ADRESSE ADDRESS *On behalf of Jagrup Bar pickup*
114 Surrey-Fleetwood Constituency Office

VENDU PAR SOLD BY	C.D. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPUTE AMOUNT DWD.
1				
2				
3				
4				<i>100 Samosas \$ 75.00</i>
5				
6				
7				
8				
9				
10				
N° DE TAXE TAX REG. NO.:		TVP/PST		
45		TOTAL		
RECU PAR RECEIVED BY:		<i>\$ 75.00</i>		

LIVRET DE VENTE 308
SALES BOOK

DIAMOND SWEETS AND RESTA
UNIT 102 15933 FRASER HW
SURREY, BC. V4N 0Y3
604-593-5566

SALE

REF#: 0000080

Batch #: 103
12/22/17

APPR CODE: 02021B

Trace: 80

MASTERCARD
***** [Redacted]

Chip

AMOUNT \$75.00

APPROVED

PC MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

*Dec. 1, 2017 Surrey-Fleetwood
Constituency office Open
House - samosas*



DOLLARAMA

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

FRAME	3.50 FP
SUBTOTAL	\$3.50
GST 5%	\$0.18
PST 7%	\$0.25
TOTAL	\$3.93
MASTERCARD	\$3.93

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 3.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/01/26 [REDACTED]
REFERENCE #: 66230180 0010014740 T
AUTHOR. #: 06790B

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

2018-01-26 [REDACTED]
000923 01

0547

WWW.DOLLARAMA.COM

*Certificate frame
for congratulatory
certificate*



Superstore*

RCSS - 14650 104th Surrey B.C
604 587-8518

Big on Fresh, Low on Price

Welcome #

Card #: *****

41-HOME

(2)06038336795 NN PAPER PLATES

GPMRJ

2 @ \$7.99

15.98

SUBTOTAL

15.98

G=GST 5% 15.98 @ 5.000%

0.80

P=PST 7% 15.98 @ 7.000%

1.12

TOTAL

17.90

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM Z0155625C

SLIP # 653300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MASTERCARD

REF # 848001001039

AUTH # 02695B

02/10/2018

\$ 17.90

APPROVED

No Signature Required

CREDIT TN

PC Optimum

Points Redeemed

Closing Balance

99155625653320180210171758

GST #

THANK YOU FOR SHOPPING RCSS

MANAGER NAME:

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

18/02/10 U-SCAN 5 9995

25 6533

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01556

CODE:

Donation of paper plates for Lunar New Year dinner at Fleetwood Community Centre (hosted by itaxia) - Feb. 10, 2018

Confirmation

Page: 1

SURREY CIVIC

THEATRES

Date: April 25, 2018
Phone: (604) 501-8227
Fax: (604) 501-8233
Account # [REDACTED]

To: JAGRUP BRAR
[REDACTED]

From: Surrey Civic Theatres
13750 88 Avenue
Surrey BC V3W 3L1

Date	Item	Description	Qty	Total
Order # 193232	April 25, 2018			
	Tickets	HIGH TEA FOR HOSPICE on May 6 2018 at 12:30 PM - 1-SUN	2	\$61.00
	Total Tickets		2	\$61.00
			Order Total:	\$61.00
APR 25 2018	Payment	Mastercard for Box Office	1	\$-61.00
	Total Payments		1	\$-61.00
			Balance Due:	\$0.00

Please arrive at least 30 minutes before the event begins.

GST CALCULATION: You will need to multiply the TOTAL by .047619 and it will give you the exact GST amount without rounding

Please Remit this Portion with your Payment

Balance Due: \$0.00

To: Surrey Civic Theatres
13750 88 Avenue
Surrey BC V3W 3L1

Name: JAGRUP BRAR (File [REDACTED])

FLEETWOOD COMMUNITY FESTIVAL

SPONSORSHIP FORM

DEADLINE FOR SPONSORSHIP AUGUST 1, 2018 | 15996 84 Avenue

Name: Jagrup Bhal, MLA Surrey-Fleetwood Organization: (if applicable) _____

Mailing address: (please print clearly) #301A-15930 Fraser Hwy

Phone: 604-501-3227 Fax: _____ Email: jagrup.bhal.mla@sag.bc.ca

Please provide a description of your table activities (ALL tables must be interactive and are not allowed to sell any items)

Give away frisbees, tattoos for children, resources for community services and info.

1 Table & 2 Chairs Included — Please Check

Inside Table (Limited) Outside Table (I will provide my own tent—this is a rain or shine event) Electrical

SPONSORSHIP LEVELS

Event Sponsor \$2,500

Diamond \$1,500

Gold \$1,000

Silver \$500

Bronze \$250

Other \$_____

Cash Cheque (please make cheque payable to the City of Surrey) Course # 4609948

Confirmation of sponsorship will be emailed to the address provided. For more information or to pay by credit card please contact _____

I would like to be contacted for next year's festival through email. Yes No

You can withdraw your consent anytime by clicking "unsubscribe" at the bottom of our emails and we will remove your name from our mailing lists.

Personal Information is collected for the purposes of processing your application to participate as a sponsor in the Fleetwood Festival Event. The City of Surrey is collecting this information under s.26 (c) of the *Freedom of Information and Protection of Privacy Act*. For questions regarding the collection of personal information, please contact Manager, Fleetwood Community Centre, 15996 - 84 Avenue, Surrey, BC, V4N 0W1, Tel: 604-501-5030.

This event is held inside and outside, rain or shine.

The event committee will not be responsible for providing any tents for your display. The Fleetwood Festival Committee strives to support and promote businesses in the Fleetwood Community and will screen all applicants so as to meet our festival goals.

The Fleetwood Festival Committee reserves the right to accept or reject any application.

Thank you for your interest.

Saturday September 8, 2018 11:00am - 3:00pm | 15996 - 84 Avenue, Surrey, BC V4N 0W1

Phone: 604-501-5032 | Fax: 604-501-5031

Event

SAFA's Parent Appreciation dinner

Date+Time

Friday, 8 June 2018 from [REDACTED]
PM to [REDACTED] PM (PDT)

Location

Grand Taj Banquet Hall
8388 128 Street
Surrey, BC V3W 4G2
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #776621939. Ordered by [REDACTED] on 25 May 2018 2:27 PM

Type

General Admission \$37.20



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
3/31/2018	14394

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 - March 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

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. XXXXXXXXXX



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11553

DATE: 04/12/2018

PAGE: 1 of 1

SOLD TO:

Jagrup Brar MLA [REDACTED]
301A-15930-Fraser Hwy.
Surrey, BC
V4V 1X4

SHIP TO:

Jagrup Brar MLA ([REDACTED])
301A-15930-Fraser Hwy.
Surrey, BC
V4V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi -2018		
	1		1/4 pg advt.in April 12/2018 issue pg 15	350.00	350.00
			Special discount	-200.00	-200.00
			G - GST 5%		
			GST		7.50
COMMENTS:				TOTAL	157.50
				GST# [REDACTED]	

NRI Sarokar

A Monthly Punjabi Magazine

www.nrisarokar.ca

780-707-3415

778-772-1994

INVOICE

DATE	25/4/2018
INVOICE #	nria/448
DUE DATE	10/5/2018

BILL TO

Hon. Jagrup Brar
MLA, Surrey Fleetwood
301 A -15930 Fraser Hwy. Surrey BC
Phone- 604-501-3227
Email- jagrup.brar.mla@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
April 2018 Best wishes Vaisakhi edition on page 16		100.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	100.00
Taxable	5.00
Tax rate	5.000%
TOTAL	\$ 105.00

Pl make Cheque payable at
NRI Sarokar Ab Inc. # 5757 Kettle Cres West Surrey BC V3S 8R6

Thanks for your business

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
5/1/2018	14442

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - April 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00
Sales Tax Summary			
GST@5.0%			5.85
Total Tax			5.85
Total			\$122.85

GST/HST No. XXXXXXXXXX



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

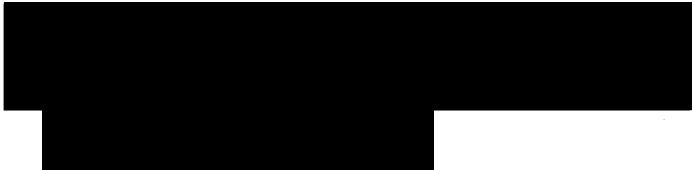
Invoice

Date	Invoice #
2018-04-12	7222

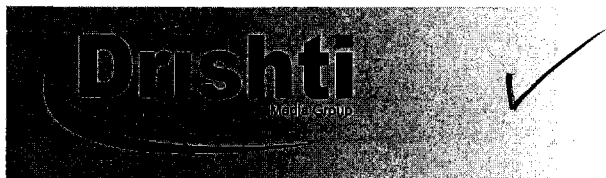
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice

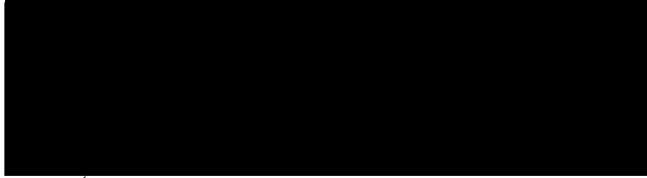


#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

	Total	\$945.00
--	--------------	----------

GST/HST No. 

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No. [REDACTED]

Split among 24 COs;
 paid \$30.62



INVOICE TO

New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

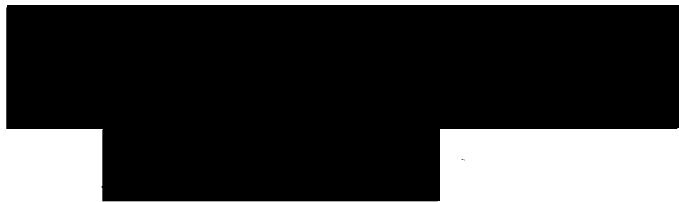
ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL	700.00
GST @ 5%	35.00
TOTAL	735.00
TOTAL DUE	\$735.00

TAX SUMMARY *SHARON MUA VAISAKHI 2018*

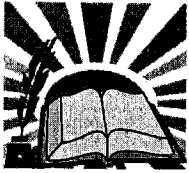
RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION



*BALANCE
 PLEASE JVA TO APPROPRIATE
 CO BUDGETS, AS PER ATTACHED
 SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford BC V2T 6G4

604-852-2288
info@patrika.ca
www.patrika.ca

GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

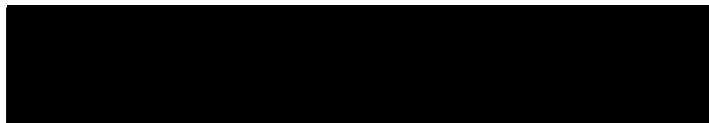
SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.81

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</p> <p>[REDACTED]</p> <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca


Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;
paid \$21.88

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. 





Indo Canadian Times Inc. ✓

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

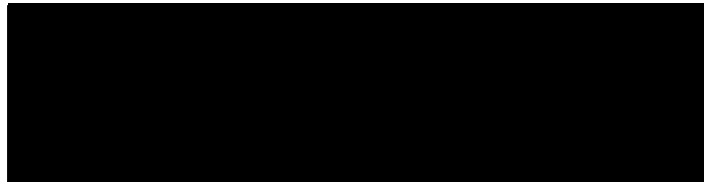
New Democrat Caucus
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat Caucus
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	[REDACTED]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
[REDACTED]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;
 paid \$31.72

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p>SHARED MLA VIASAKHI 2018 PREMIER'S PORTION</p> <p>██</p> <p>PLEASE JV BALANCE, AS PER ATTACHED</p>			

Total	\$761.25
Balance Due	\$761.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Payable on Receipt of this invoice. overdue account will be charged 2% per month

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

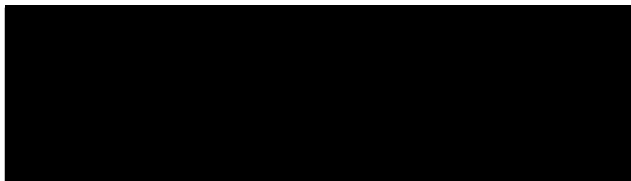
CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]





Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:11591

DATE: 04/19/2018

PAGE: 1 of 1

SOLD TO:

Jagrup Brar MLA [REDACTED]
301A-15930-Fraser Hwy.
Surrey, BC
V4V 1X4

SHIP TO:

Jagrup Brar MLA [REDACTED]
301A-15930-Fraser Hwy.
Surrey, BC
V4V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
	1		1/4pg advt.in April 19/2018 issue pg 7	G	350.00	350.00
	1		Special discount	G	-200.00	-200.00
			G - GST 5%			7.50
			GST			
COMMENTS					TOTAL	157.50
GST# [REDACTED]						



St. Matthew's R. C. Parish

16079 88th Avenue, Surrey, BC V4N 1G3

Tel. (604) 589-2448 Fax: (604) 589-2344

Email: office@saintmatthews.ca Website: www.saintmatthews.ca

I N V O I C E

To: Hon. Jagrup Brar
MLA, Surrey Fleetwood
#301 A – 15930 Fraser Highway
Surrey, B.C.
Email: jagrup.brar.mla@leg.bc.ca

Date: May 16, 2018

DESCRIPTION	UNIT PRICE	AMOUNT
HALF PAGE ADVERTISEMENT SPRING MAGAZINE 2018 – B&W		\$60.00
PLEASE MAKE THE CHEQUE PAYABLE TO: ST. MATTHEW'S PARISH		
THANK YOU FOR YOUR SUPPORT OF OUR PARISH.		

For [Redacted]
Rev. [Redacted]
Pastor [Redacted]

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
Jagrup Brar, MLA
301A-15930 Fraser Hwy
Surrey BC V4N 0X8

INVOICE 3559

DATE 31/12/2017 TERMS Net 15

DUE DATE 15/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Full-page Advertisement:Color AD DESCRIPTION: Gurburab Greetings Ad 2017. DATE: November 03, 2017. AD SIZE/TYPE: Full Page/Full Colour RATE: \$850 **DISCOUNTED RATE: \$150** NOTE: Shared ad between Surrey NDP MLA's. All offices to be billed \$150.	1	GST	150.00	150.00
Full-page Advertisement:Color AD DESCRIPTION: New Year's Greetings Ad. DATE: December 29, 2017. AD SIZE/TYPE: Full Page/Full Colour RATE: \$850 **DISCOUNTED RATE: \$150** NOTE: Shared ad between Surrey NDP MLA's. All offices to be billed \$150.	1	GST	150.00	150.00
SUBTOTAL				300.00
GST @ 5%				15.00
TOTAL				315.00

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

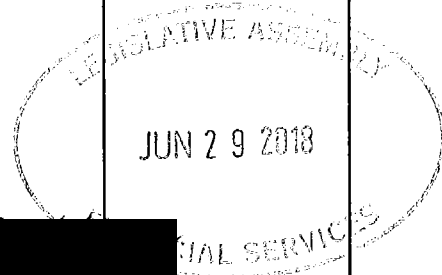
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 [Redacted]
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[Redacted]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad Premier's Portion</i> [Redacted]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [Redacted]

TOTAL \$925.00





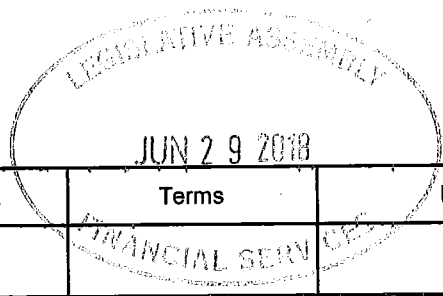
Sunrise Group Media Network Inc ✓

Invoice



#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.13 each

Total

\$315.00

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00** [REDACTED]

Invoice split among 24 COs @ \$13.13 each

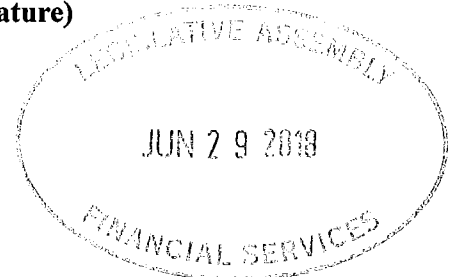
Remarks:

June 5, 2018 ✓

(Date)

(Signature)

SHARED MLA AD -
PREMIER'S PORTION
[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

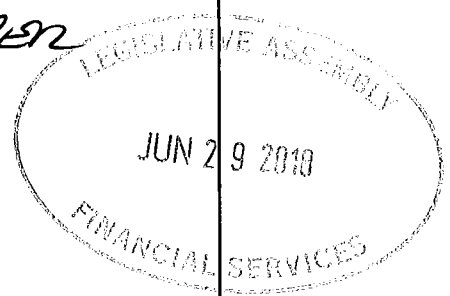
Invoice To

New Democrat Caucus
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. [REDACTED]		



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

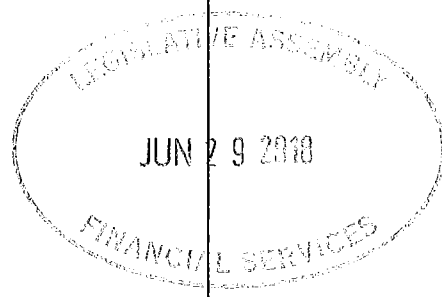
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 East Annex, Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales <i>SHARED MLA AD - PREMIER'S PORTION.</i> [REDACTED]			275.00	275.00
				5.00%	13.75
Thank You For Your Business GST [REDACTED]				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$13.75
Balance Due				Total	\$288.75



Invoice split among 24 COs @ \$12.03 each



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

⑦

6300A

Invoice ID 3415
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

Invoice For

**BC New Democrat
 Government Caucus**

 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy		1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	75 +3.75 GST = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow		1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac		1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge		1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims		1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen		1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare		1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



RCSS - 14650 104th Surrey B.C
604 587-8518
Welcome #
Card #: *****

21-GROCERY

06038300043 GLOVE RUBBER MED

GPMRJ

4.78

SUBTOTAL

4.78

G=GST 5% 4.78 @ 5.00%

0.24

P=PST 7% 4.78 @ 7.00%

0.33

TOTAL

5.35

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore
14650 104 Ave
Surrey BC

TERM 20155608C SLIP # 256800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MASTERCARD

REF # 744001001120 AUTH # 075808

03/21/2018 \$ 5.35

APPROVED

No Signature Required

CREDIT TN

PC Optimum
Points Redeemed
Closing Balance

GST #

THANK YOU FOR SHOPPING RCSS

MANAGER NAME:

Thank You, Come Again!

2018/03/21 242

08 2568

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01556

CODE:

FRESH ST. MARKET

303 - 15930 Fraser Hwy.
Surrey, BC V4N 0X6
778-578-8970
freshstmarket.com

GST # [REDACTED]

DAIRYLAND CREAMD 10%MF 3.29
* You Saved 0.10

SUBTOTAL 3.29
TOTAL 3.29
CREDIT CARD 3.29

You Saved \$0.10
Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
01/08/18 [REDACTED] 2 232 21

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$3.29

CARD NUMBER: XXXXXX [REDACTED]
DATE: 01/08/2018 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013290

AUTHORIZATION: 08791B
(66224369 0010013290 T)

Date Time Lane Clerk Trans #
01/08/18 [REDACTED] 2 232 21

*Cream for office
use*



DOLLARAMA

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

SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
CLEANING CLOTH	1.25 FP
KITCHEN TOWEL	2.00 FP
KITCHEN TOWEL	2.00 FP
PAW PATROL BOOK	1.25 F
COLORING BOOK	1.25 F
COLORING BOOKS	1.50 F
COLOR BOOKS	1.25 F
AIRWICK 4IN1	3.00 FP
FRAME	35.00 FP
10 @ 3.50	

SUBTOTAL	\$55.50
GST 5%	\$2.78
PST 7%	\$3.03
TOTAL	\$61.31
MASTERCARD	\$61.31

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 61.31

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/01/29 [REDACTED]
REFERENCE #: 66230182 0010018280 T
AUTHOR. #: 05778B

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 03

3037

WWW.DOLLARAMA.COM

} Candy to fill
} Lunar New Year MIA
} envelopes
} office supplies
- frames for
} Congratulatory
} Certificates

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0Y8
GST [REDACTED]

PLASTIC HOOK	667888337538	1.50 FP
HOOKS	033923864329	1.50 FP
SUBTOTAL		\$3.00
GST 5%		\$0.15
PST 7%		\$0.21
TOTAL		\$3.36
CASH		\$5.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$1.65

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-04-16 [REDACTED]
000923 03 216647

5370

WWW.DOLLARAMA.COM

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.



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 DP# 004859 TE# 14 TR# 06035
8.5X11 FRAME 003223109160 \$4.00 E
8.5X11 FRAME 003223109160 \$4.00 E
8.5X11 FRAME 003223109160 \$4.00 E
8.5X11 FRAME 003223109160 \$4.00 E
8.5X11 FRAME 003223109160 \$4.00 E
8.5X11 FRAME 003223109160 \$4.00 E
KLEENEX70 003600025862 \$6.98 E
CAS EV 6J T 077191377294 \$4.97 E
CHRMSFT12MEG 003700061925 \$9.98 E
2 MILK 006870012500 \$2.20 D
WITE OUT 2PK 007033050602 \$2.97 E
PREMIUM PENS 072432813250 \$2.67 E
IJ PEN 2 BLU 007164110746 \$5.67 E
CHAI TEA 005717402010 \$2.97 D
SM FRCH VAN 002550006766 \$4.97 D
GRN TEA 48 S 005717402448 \$5.97 D
PLASTIC BAG 000000001234K
2 AT \$0.05 \$0.10 C
SUBTOTAL \$73.45
GST 5% \$2.87
PST 7% \$4.01
TOTAL \$80.33
MCARD TEND \$80.33

MasterCard **** * I 1
APPROVAL # 02011B
REF # 810000117663
PAYMENT SERVICE - A

AID A0000000041010
TC EA0FOE17B0FEA971
TERMINAL # WMTJ023496
*Pin Verified

04/10/18

CHANGE DUE \$0.00
GST
QST

ITEMS SOLD 18

New Thursday fiber start date
Circulaire maintenant en vigueur Jeudi
04/10/18

CUSTOMER COPY

Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

215 SALE 9070 3985 002 5/04/18 [REDACTED]
SD FRM 14X18/11X1 38655391250 15.00 1 @ 15.00 TN
SUBTOTAL 15.00
GST [REDACTED] 5% .75
PST 7% 1.05
TOTAL 16.80

Auth # 06432B
MasterCard [REDACTED] 16.80

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

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

2018/02/23 [REDACTED] 01
CC/CC349100 W/G1 TR1282535

G 5% 1@ \$2.95 \$2.95
Ltr other

Actual Weight 0.172kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ (\$0.85) (\$0.85)
Pre-affixed postage

SUBTL \$2.10
GST \$0.10
TOTAL \$2.20

MasterCard \$2.20
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.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

PHARMASAVE #248
405-15940 FRASER HWY
SURREY, BC

Term ID: M2855060

Purchase

XXXXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: C

Total: \$ 2.20

2018/02/23 [REDACTED]

Seq #: 001-544044-0

Appr Code: 00800B

Resp Code: 01/027

PC MasterCard
A0000000041010
A7 13 10 08 59 05 96 46
00 00 00 00 00
68 00
5F 08 B5 1A A8 92 38 42
00 00 00 00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



RCSS - 14650 104th Surrey B.C
604 587-8518
Big on Fresh, Low on Price

Welcome #
Card #: *****

21-GROCERY

06038300043 GLOVE RUBBER MED

	QPHRJ	4.78
SUBTOTAL		4.78
G-GST 5%	4.78 @ 5.000%	0.24
P-PST 7%	4.78 @ 7.000%	0.33
TOTAL		5.35

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore
14650 104 Ave
Surrey BC

TERM 20155608C SLIP # 256800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MASTERCARD

REF # 74400101120 AUTH # 075808

03/21/2018 \$ 5.35

APPROVED

No Signature Required

CREDIT TN

PC Optimum
Points Redeemed
Closing Balance

GST #

THANK YOU FOR SHOPPING RCSS

MANAGER NAME:

Thank You, Come Again!

2018/03/21 242 08 2568

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01556

CODE:

FRESH ST. MARKET

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

GST # [REDACTED]

DAIRYLAND CREAMO 10%MF 3.39

SUBTOTAL 3.39
TOTAL 3.39
CREDIT CARD 3.39

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date 03/28/18 Time [REDACTED] Lane 3 Clerk 316 Trans # 20

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$3.39

CARD NUMBER: xxxxx [REDACTED]
DATE: 03/28/2018

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016970

AUTHORIZATION: 05655B
(66224370 0010016970 T)

Date 03/28/18 Time [REDACTED] Lane 3 Clerk 316 Trans # 20

FRESH ST. MARKET

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

GST # [REDACTED]

PALMOLIVE DISH ORIGINAL ULTRA 3.99 B
DAIRYLAND 2% MILK 2.29
BANDAID PLASTIC BANDAGES-ASST 5.59 G
* You Saved 0.40
ELIAS HONEY LIQ SQUEEZE BEARS 5.59
BAG CHARGE - PLASTIC 0.04 B

4.03 SUBTOTAL 17.50
9.62 PST @ 7% 0.28
GST @ 5% 0.48
TOTAL 18.26
CREDIT CARD 18.26

You Saved \$0.40
Item Count 5

Thank You for shopping
at Fresh St. Market

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

Date 04/30/18 Time [REDACTED] Lane 3 Clerk 404 Trans # 100

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$18.26
CARD NUMBER: xxxxxx [REDACTED]
DATE: 04/30/2018 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016340
AUTHORIZATION: 07859B
(66224370 0010016340 H)
MasterCard
MasterCard
A0000000041010
0000008000

Date 04/30/18 Time [REDACTED] Lane 3 Clerk 404 Trans # 100



great people. great ideas.

200 - 1037 Cloverdale Avenue
 Victoria BC V8X 2T4
 ph 250-220-6033 fx 250-384-4568
 sales@thinkcommunications.ca
 www.thinkcommunications.ca

INVOICE

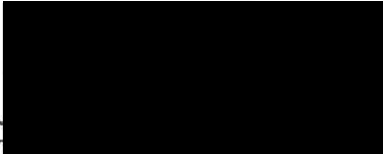
INVOICE TO:

Legislative Assembly of British Columbia
 Attn: [REDACTED]
 431 Menzies Street
 Victoria BC V8V 1X4

SHIP TO:

Tecnet - Legislative
 3214 Beta Avenue
 Burnaby, BC V5G 4K4
 604-433-5454
 LABC-ITB-PO-400

INVOICE DATE	INVOICE #	DUE DATE	SO #	PO #	TERMS	SOLD BY					
5/31/2018	47970	6/30/2018	18688	LABC-ITB-PO-400	Net 30	[REDACTED]					
Item	Description	Serial No.	Qty	Ord	Rec	BO	Price	Amount	Tax		
LEN-20L5000TUS	Lenovo ThinkPad T480 20L5 - Core i5 8350U / 1.7 GHz - Win 10 Pro 64-bit - 8 GB RAM - 512 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - black	20L5000TUS	1	1	0	0	2,044.00	2,044.00	BCT		
BCR-Portable Compu...	Recycling Fee - Portable Computer		1	1	0	0	1.00	1.00	BCT		
LEN-5WS0A22852	Lenovo ePac On-site Repair - Extended service agreement - parts and labor - 4 years - on-site - response time: NBD		1	1	0	0	127.00	127.00	BCT		
	GST on sales						5.00%	108.60			
	PST (BC) on sales						7.00%	152.04			



June 14/18



BAAR.

Business No.: [REDACTED]

Subtotal	CAD 2,172.00
Sales Tax Total	CAD 260.64
Payments	CAD 0.00
Balance Due	CAD 2,432.64

FRESH ST. MARKET

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

GST # [REDACTED]

MELITTA FILTERS-BASKET WH,POL 4.79 B

	SUBTOTAL	4.79
4.79	PST @ 7%	0.34
4.79	GST @ 5%	0.24
	TOTAL	5.37
	CREDIT CARD	5.37

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
05/08/18	[REDACTED]	4	316	91

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$5.37
CARD NUMBER: xxxxxx [REDACTED]
DATE: 05/08/2018

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010015820
AUTHORIZATION: 03016B
(66224371 0010015820 H)
MasterCard
MasterCard
A0000000041010
0000008000

Date	Time	Lane	Clerk	Trans #
05/08/18	[REDACTED]	4	316	91

FRESH ST. MARKET

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

GST # [REDACTED]

TETLEY TEA-EARL GREY 3.99
DAIRYLAND 2% MILK 2.49

SUBTOTAL 6.48
TOTAL 6.48
CREDIT CARD 6.48

Item Count 2

Thank You for shopping
at Fresh St. Market

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

Date 05/23/18 Time [REDACTED] Lane 3 Clerk 329 Trans # 166

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$6.48
CARD NUMBER: xxxxxx [REDACTED]
DATE: 05/23/2018 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010017150
AUTHORIZATION: 07372B
(66224370 0010017150 H)
MasterCard
MasterCard
A0000000041010
0000008000

Date 05/23/18 Time [REDACTED] Lane 3 Clerk 329 Trans # 166

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888

FAX: 1-800-567-2260

bd.support@orders.staples.com

staples.ca/businessdepot.com

GST#

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

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
	5/31/18	5415579039-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
ENDROIT D'EXPEDITION: RIA-53-00009

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL: 4
PAGE: 1 of
PAGE: 1 de

WELCOME TO STAPLES

#301A-15930 FRASER HWY
SURREY, BC V4N0X8

(604) 501-3227

MIA JAGRUP BRAR
#301A-15930 FRASER HWY
SURREY, BC V4N0X8

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE
INSTRUCTIONS SPECIALES: AIRMILES#XXXXXX

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		
519194	1	1	EA	DC DT 24X36 ANNUAL FLEX P		21.99	
451596	1	1	EA	UNDATED CALENDER DESK PAD		14.96	
891970	2	2	EA	DCENVIRO TUFF PAPER TOWEL		1.98	
845716	1	1	PK	OB BATHROOM TISSUE:12'S.2		5.50	
						Total + Fees/Deposits...	46.41
						Shipping and Handling...	.00
						GST	5.0000%
						PST	7.0000%
							2.32
							3.25

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

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

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:

51.98

MstrCard

*NONE

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

SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR

ST# 03098	DP# 004333	TE# 13	TR# 06363	
POSTER 20X24	006944587937			\$26.97 E
8.5X11 FRAME	003223109160			\$4.00 E
8.5X11 FRAME	003223109160			\$4.00 E
8.5X11 FRAME	003223109160			\$4.00 E
8.5X11 FRAME	003223109160			\$4.00 E
8.5X11 FRAME	003223109160			\$4.00 E
PUREX D24	006132848224			\$9.98 E
PHONE CASE	062891574618			\$9.88 E
CHAI TEA	006717402010			\$2.97 D
CHAI TEA	006717402010			\$2.97 D
TEA	006717424072			\$3.58 D
2 MILK	006870001181			\$3.42 D
PLASTIC BAG	000000001234K			
2 AT	\$0.05			\$0.10 C
	SUBTOTAL			\$79.87
	GST 5%			\$3.35
	PST 7%			\$4.69
	TOTAL			\$87.91
	MCARD TEND			\$87.91

MasterCard **** * I 1
 APPROVAL # 07437B
 REF # 816000774940
 PAYMENT SERVICE - A

AID A0000000041010
 TC 9E8FD38A60A5E08F
 TERMINAL # WMTCJ011015
 *Pin Verified

06/09/18

CHANGE DUE \$0.00
 GST/ [REDACTED]
 GST [REDACTED]

ITEMS SOLD 14

New Thursday Flyer start date
 Circulaire maintenant en vigueur Jeudi
 06/09/18

CUSTOMER COPY

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604)501-0925
GST [REDACTED]

GARBAGE BAGS	055966905913	1.25	FP
TOWEL	667888102327	2.50	FP
HAND TOWEL	667888095865	3.00	FP
SPONGES	667888128846	1.25	FP

SUBTOTAL		\$8.00
GST 5%		\$0.40
PST 7%		\$0.56
TOTAL		\$8.96
DEBIT		\$8.96

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 8.96

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/05
REFERENCE #: 66230181 0010016330 H
AUTHOR. #: 421589

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

2018-06-05 [REDACTED] 1514
000923 02 249388

WWW.DOLLARAMA.COM



Constituency Assistant Mileage Reimbursement Form

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

MLA	
Expense Account	
Payee Name	
Payee Address	

Rate Per Mile	\$0.54
For Period	From 10/27/17 to 2/21/18
Total Mileage	81.00
Total Reimbursement	\$43.74

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
2017-10-27	#204-10675 138A Surrey, BC	Bombay Banquet Hall7475 135 St & back	South Fraser MLAs Diwali event	15 \$	8.10
2017-11-27	Surrey-Fleetwood Office	Canadian Tire 13665 102 Ave, Surrey	Purchase Office Xmas tree	8 \$	4.32
2017-11-28	Surrey-Fleetwood Office	Jysk 16659 Fraser Hwy, Surrey and back	Purchase Office Xmas décor	5 \$	2.70
2017-12-08	Surrey-Fleetwood Office	Fleetwood Community Centre, 15996 84 Ave	Seniors Xmas Luncheon	2 \$	1.08
2017-12-11	Surrey-Fleetwood Office	Jysk 16659 Fraser Hwy, Surrey and back	Purchase of student floor mats	5 \$	2.70
2018-02-10	[REDACTED]	Fleetwood Community Centre and back	[REDACTED] Chinese New Year event	15 \$	8.10
2018-02-17	[REDACTED]	SRF Office to North Surrey Sec and back	TzuChi Foundation Chinese New Year	16 \$	8.64
2018-02-21	Surrey-Fleetwood Office	HopeCommunityChurch 18625 FraserHwy	Senior Housing Town Hall	15 \$	8.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

81 [REDACTED]

\$42.93

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

MAY 06, 2018

Purchase Date/Time: May 06, 2018
Total Due: \$3.00 Rate: 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00005316
S/N #: 500013501581
Setting:
Mach Na

***** MasterCard

Auth #: 09688B

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**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] Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 3/2/18 to 5/15/18
Total Kilometer	91.90
Total Reimbursement	\$49.47

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
				\$	-
2018-03-02	Fleetwood Office	Grand Taj Banquet hall	South Asian Media with Premier	16 \$	8.37
2018-04-13	Fleetwood Office	6050 - 176 Street, Cloverdale	PICS New Child Care Centre in	16 \$	8.53
				\$	-
2018-05-04	[REDACTED]	7488 King George Blvd, Surrey	Purchase Office supplies (Frame)	13 \$	6.75
2018-05-03	Fleetwood Office	8170 146 st, Surrey	Visit to Enver Creek Park (shelter)	7 \$	3.89
2018-05-02	Fleetwood Office	14439,104 Ave, Surrey	Surrey Board of Trade Event	6 \$	3.35
2018-05-02	14439,104 Ave Surrey	7475,135 St , Surrey	SABA Luncheon with Carole James	8 \$	4.21
2018-05-02	7475,135 St, Surrey	7395,128 St, Surrey	Newton Athletic Park (seniors room)	3 \$	1.51
2018-05-02	7395,128st, Surrey	Fleetwood Office	Travel back to office	9 \$	5.08
2018-05-11	Fleetwood Office	8170 146 st, Surrey	Visit to seniors @ Enver Creek Park	7 \$	3.89
2018-05-15	Fleetwood Office	8170 146 st, Surrey	Enver Creek Park, Pics of Shelter	7 \$	3.89
				\$	-
				\$	-
				\$	-
				92	\$49.47

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Jagrup Brar Constituency Office
15930 Fraser Hwy Unit 301A
Surrey, BC V4N 0X8

Invoice: R0008996783
Payment Terms: Due by 3/1/2018
Customer ID: XXXXXXXXXX
PO #:

Description	From	To	Price
Basic Monitoring	1/12/2018	4/11/2018	89.85

Subtotal 89.85
GST # XXXXXXXXXX 4.49
PST 0.00
Total Amount Due 94.34

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:
SecurTek Monitoring Solutions
70-1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0008996783
Customer ID: XXXXXXXXXX
Total: 94.34
Amount Enclosed: \$



INVOICE 818808

C# _____

VANCOUVER FIRE & RADIUS SECURITY
 A Division of 0777792 B.C. Ltd. (the "Company")
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5
 Phone: 604-232-3488 Fax: 604-232-3456
 G.S.T. # [REDACTED] P.S.T.# [REDACTED]

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ FAX No.: _____

CUSTOMER (the "Customer") JAGRUP BRAR MLA

SITE: _____

ADDRESS # 301A - 15930 FR. HWY. SRY
 P.C. V4N 0X8

CUSTOMER CONTACT [REDACTED] TEL. 501-3227

DATE MAY 24/18 SITE CONTACT: _____

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE) <u>ANNUAL & SERVICE</u>						\$ 50 ⁰⁰
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	FIRE HOSE(S) SERVICE						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
1	EMERGENCY LTG UNIT(S) ANNUAL TEST <u>30 MIN. TEST</u>						\$ 19 ⁰⁰
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	BULB, LED EXIT (SUPPLY & INSTALL)						

SERVICE CALL DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:
 1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
 2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
 3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.
 4. ITS RECEIPT OF A COPY OF THIS INVOICE. YES NO INITIALS _____
 5. ITS AGREEMENT WITH THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE, INCLUDING TERMS EXCLUDING AND LIMITING THE LIABILITY OF THE COMPANY AND PROVIDING FOR AN INDEMNITY TO THE COMPANY.

CUSTOMER SIGNATURE [REDACTED]

Sub-Total	\$ 69 ⁵⁰
G.S.T.	\$ 34 ⁰⁰
BATTERY P.S.T.	
TOTAL	\$ 72 ⁹⁸

OFFICE USE ONLY

TERMS: DUE ON RECEIPT.
 - OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).
 - MINIMUM CHARGE \$20.00.

PLEASE PAY INVOICE

Please make reference to invoice # when submitting payment
NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY



BeeHive Lock & Safe

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

Invoice

Date	Invoice #
22/06/2018	2400

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
General Lock Labor	1	75.00	75.00
GST On Sales		5.00%	6.50

Total		\$136.50
Payments/Credits		\$0.00
Balance Due		\$136.50

E-mail
beehive1@telus.net

Phone #	604-589-4221
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Fax #	604-589-5211
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GST/HST No. XXXXXXXXXX

