

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2018-06-26	6585
P.O. No.	

Invoice To
JAGRUP BRAR-MLA 301A-15930 FRASER HWY. SURREY, BC V4N 0X8

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	CATERING GST on sales	1,192.86 5.00%	1,192.86 59.64

GST/HST No. XXXXXXXXXX	Total	CAD 1,252.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,252.50

MLA
Jagrup Brar
15930 Fraser Highway #301A
Surrey, BC V4N 0X8 Canada

Receipt #: 13789456

User: [REDACTED]
Issued: Thu 19 Jul 18 [REDACTED]

Home#:

Description	Amount
Previous Balance	\$50.00
Applied To: 521284 - Constituency BBQ	\$50.00
Payment: MasterCard	(\$50.00)
Balance	\$0.00

NOTICE: EXCLUSION OF LIABILITY-Assumption of Risk (Please Read Carefully)

As a condition of participation, the registrant assumes all risk of personal injury, death, or property loss resulting from any cause whatsoever, including but not limited to the inherent risks related to participation in the program, activity, or sport which this receipt relates, or negligence, breach of contract of statutory duty of care on the part of the City of Surrey and its employees and agents. The participant agrees that the City of Surrey and its employees and agents shall not be liable for any such personal injury, death or property loss and releases the City of Surrey, and its employees and agents and waives all claims with respect thereto. GST Number [REDACTED]
Keep this receipt as it may be a potential tax receipt

Your Personal Information:

The personal information that you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. Your email information is used only for the purpose of administering recreation and cultural programs, informing you of our services and benefits through seasonal e-bulletins (with built in opt out capabilities), and for statistical purposes.

Liability Insurance for BBQ

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C.
 604 587-8519
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

05717402011	TEA VANILLA	HRJ	2.48
06038302481	PC PAPER TOWELS		
	GPHRJ		5.77
(2)06038303727	NN ORANGE JC	HRJ	1.84
2 @ \$0.92			
	BEV. RECYCLING FEE		0.10
2@ \$0.05			
	DEPOSIT 1		0.10
2@ \$0.05			
06038398783	PC CHAI TEA	HRJ	2.28
06700000506	SPRITE	GHRJ	
	\$1.24 Int 4, \$1.97 ea		
2 @ \$1.24 ea			2.48
	BEV. RECYCLING FEE		0.08
2@ \$0.04			
	DEPOSIT 1		0.40
2@ \$0.20			
06731126837	DL MNT MNG NCTR	HRJ	
	\$1.88 ea or 3/\$5.00		
1 @ \$1.88 ea			1.88
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.05

23-FROZEN

05960006167	MM BERRY PUNCH	HRJ	0.97
05960006171	MM MANGO PUNCH	HRJ	0.97

41-HOME

(2)9	PLASTIC BAGS	GPRQ	
2 @ \$0.05			0.10

42-ENTERTAINMENT

07033051870	BIC CRISTAL		
	GPHRJ		1.78

SUBTOTAL		21.33
G=GST 5%	10.21 @ 5.000%	0.51
P=PST 7%	7.65 @ 7.000%	0.54
TOTAL		22.38

Food for often house

TRANSACTION RECORD
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155608C SLIP # 748000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # 844001001060 AUTH # 083932
 07/13/2018 \$ 22.38
APPROVED

No Signature Required

CREDIT TN	22.38
PC Optimun	
Points Redeemed	0
Closing	0

COSTCO WHOLESALE

Open House Food
Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

5X Member [REDACTED]
283112 DESSERT BARS 17.99
339029 NPL 35X500ML 4.69
ENVIRO FEE N 1.05
DEPOSIT 1.75
266487 FRUIT PLATTE 18.99 G
1192003 8OZ HOT CUP 11.99 GP
SUBTOTAL 56.46
TAX 2.39
**** TOTAL [REDACTED] 58.85

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66230946-0010019600 H
AUTH #: 00454B 2018/07/13 [REDACTED]
Invoice Number: 012960
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 58.85

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 58.85
CHANGE 0.00

(P) PST 7% 0.84
(G) GST 5% 1.55
TOTAL NUMBER OF ITEMS SOLD - 4
2018/07/13 [REDACTED] 55 12 458 99

OP#: 99 Name: [REDACTED]

Thank You!
Please Come Again

G - GST REPORT
GST [REDACTED]

Whse:55 Trn:12 Trn:458 OP:99

BHARAT SWEETS & RESTAU
15166 FRASER HWY V3R3P1
SURREY BC
21639898
QC2163989801

Open House Food
SALE

07-15-2018
Acct # ***** [REDACTED] RF
Exp Date **/** [REDACTED] Card Type MC
Name:
A0000000041010
MasterCard

Trace # 200009
Inv. # 10798
Auth # 03023B RRN 001302009

Sale \$26.25

TOTAL \$26.25

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

FRESH ST. MARKET

Open House Food

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

GST # [REDACTED]

STRAWBERRIES - CLAMSHELL	3.99
ARCTIC GLACIER PARTY ICE	2.99
BLACKBERRIES	3.99
* You Saved 1.00	
BAG CHARGE - PLASTIC	0.04 B

SUBTOTAL	11.01
TOTAL	11.01
CREDIT CARD	11.01

You Saved \$1.00
Item Count 4

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
07/15/18	[REDACTED]	6	331	93

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$11.01

CARD NUMBER: XXXXX [REDACTED]
DATE: 07/15/2018 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016540

AUTHORIZATION: 08534B
(66224373 0010016540 H)
MasterCard
MasterCard
A0000000041010
0000008000

Date	Time	Lane	Clerk	Trans #
07/15/18	[REDACTED]	6	331	93



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

K6 Member [REDACTED]
237059 6.75 PLATE 16.99 GP
1268274 TPD/237039 4.00-GP
SUBTOTAL 12.99
TAX 1.56
**** TOTAL [REDACTED] 14.55

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66230943-0010013770 H
AUTH #: 05956B 2018/07/09 [REDACTED]
Invoice Number: 009377
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 14.55

plates for open house

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 14.55
CHANGE 0.00

(P) PST 7% 0.91
(G) GST 5% 0.65
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 4.00
~~2018/07/09~~ [REDACTED] 55 9 290 157
OP#: 157 Name: 80 [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:55 Trm:9 Trn:290 OP:157

PARTY EXPRESS
15988 FRASER HWY STE 204
SURREY, BC. V4N 0X8
604-507-8468

SALE

REF#: 00000139

Batch #: 031
07/13/18
APPR CODE: 05788B
Trace: 139
MASTERCARD

Chip

AMOUNT \$26.70

APPROVED

PC MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

PARTY EXPRESS
604 507 8468
GST [REDACTED]

NO RETURN NO EXCHANGE
WWW.PARTYCRAFT.CA

LATEX TX	6X	01.39
		8.34
LATEX TX	9X	01.39
		12.51
\$1.00 ITEM TX	3X	01.00
ITEM CT		3.00
		18
GST	5%	1.19
PST	7%	1.67
TOTAL		2.86
CASH		26.70
07-13-2018		[REDACTED]
0001 A		

July Open House
balloons

Brar.MLA, Jagrup

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Tuesday, July 17, 2018 11:29 AM
To: Brar.MLA, Jagrup
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit		Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	225.75	CAD	225.75
		Total	CAD	225.75

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 225.75 CAD

CARD NUMBER : [REDACTED]

REFERENCE # : 001 805752 M
AUTHOR. # : 142920
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

FRESH ST. MARKET

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

GST # [REDACTED]

BANANA NUT MUFFIN 4 PACK 3.99 C

3.99 SUBTOTAL 3.99
 GST @ 5% 0.20
 TOTAL 4.19
 CREDIT CARD 4.19

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 #
06/27/18 [REDACTED] 10 422 143

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$4.19

CARD NUMBER: XXXX [REDACTED]
DATE: 06/27/2018 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010010920

AUTHORIZATION: 01206B
(66224376 0010010920 T)

Date Time Lane Clerk Trans #
06/27/18 [REDACTED] 10 422 143

For June 27, 2018

Meeting between MLA + constituents

FRESH ST MARKET

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

GST # [REDACTED]

Gift Card 6006493899000021451 10.00
Gift Card 6006493899000021865 10.00

SUBTOTAL 20.00
TOTAL 20.00
CREDIT CARD 20.00

Gift Card Balance(s):
6006493899000021451: \$10.00
6006493899000021865: \$10.00

Item Count 0

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
07/09/18 [REDACTED] 4 372 93

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$20.00

CARD NUMBER: XXXXX [REDACTED]
DATE: 07/09/2018 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010019140

AUTHORIZATION: 052078
(66224371 0010019140 T)

*July Open House
draw prizes*

Date Time Lane Clerk Trans #
07/09/18 10:58 AM 4 372 93

Tim Hortons

101 - 15551 Fraser Highway
Surrey, BC V3S 2V8
604-583-1332

Take Out
216

1 Tin Card Load	\$10.00
Subtotal:	\$10.00
BST: \$0.00 PST:	\$0.00
Grand Total:	\$10.00
Master Card:	\$10.00
Change Due:	\$0.00

Take Out # 216 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Jul 11, 2018

Receipt #: 1858932

GST #

MASTER CARD *****
Card Entry:TAP Sequence:000220
Trans Type:Purchase \$10.00
Term #: 202
Ref #: 00000220
Auth #:09405B APPROVED

Tin Card
Card Entry:SWIPED
Previous Balance:CAD \$0.00
Trans Type:Add Value \$10.00
Term #: 0202
Remaining Balance:CAD \$10.00
Auth #:287316 APPROVED - THANK YOU

Guest Copy

July Open House
draw prize

View site in [English](#), [Español](#), or [Français](#)[Sign Me Up!](#) | [Log In](#)**BROWN PAPER TICKETS** The fair-trade ticketing company.[Find An Event](#) | [Create Your Event](#) | [Help](#)Search events...

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please let us know!

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: [REDACTED]
Order Date: Aug 09, 2018 [REDACTED]
Status: Available to Print

Event	Date	Price	Qty	Delivery
A Night In The Serengeti	Oct 26, 2018 [REDACTED]	General (CA\$100.00)	1	Print-At-Home Change Delivery Method

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
Deanna Fasciani [REDACTED] Canada Jagrup.Brar.MLA@ieg.bc.ca 604-501-3227 Re-send Email Receipt Change Email Address Cancel this Order	CA\$100.00	*****[REDACTED]	Mastercard	[REDACTED]

Order details

Ticket Number: #89887295

Event: A Night In The Serengeti
Event Date: October 26, 2018 [REDACTED] - October 26, 2018 [REDACTED]
Location: Civic Hotel
13475 Central Avenue
Surrey, BC
Canada
Admission Level: General
*If you are interested in purchasing a whole table (seats 8) please call Umoja office to process payment:
604-581-5574*
Delivery Method: Print-At-Home

Brag!

Delivery

Print-at-Home

To print your tickets, simply click the button below.

[Print Tickets](#)

Event Notices

Notice for A Night In The Serengeti :
Arrival and Cocktails: [REDACTED]
Event Begins: [REDACTED]
Dinner: [REDACTED]

Contact us

Email
support@brownpapertickets.com

24/7 Customer Service
1-800-838-3006 US, Canada, Puerto Rico

Resources

Ticket Buyers

[Track Your Order](#)
[Browse Events](#)
[Locations](#)

Event Producers

Find out about local events

Get daily or weekly email notifications of new and discounted events in your neighborhood.

[Sign up for local events](#)

Connect with us

[Friend us on Facebook](#)

[Follow us on Twitter](#)

[Watch us on YouTube](#)

[Read our blog](#)

Order Summary

9 August 2018

Order #: 806784195

Name	Type	Quantity	Price
Jagrup Brar	Single Ticket	1	\$63.96
TOTAL			\$63.96

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB *FRAFCAS 3rd Annual

Refund Policy: No Refunds

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Saturday, 10 November 2018 from [REDACTED] to [REDACTED] (PST)



Aria Banquet Hall
12350 Pattullo Place
Surrey, BC V3V 8C3
Canada



Add to my calendar:

Google · Outlook · iCal · Yahoo



Your Account

Log in to access tickets and manage your orders.



RCSS - 14650 104th Surrey B.C.
604 587-8519
Eg on Fresh, Low on Price
Welcome #

27-PRODUCE		
(7)73876150001	ROMAINE HEART	MRJ
7 @ \$3.97		27.79
38-HOME HEALTH		
06038382962	EXACT FA KIT	BHRJ
		33.99
SUBTOTAL		61.78
8=GST 5%	33.99 @ 5.00%	1.70
TOTAL		63.48

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 2015:607C SLIP # 61200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # **** * EXP **/**
 MASTERCARD
 REF # 008001001020 AUTH # 086238
 08/18/20 \$ 63.48
APPROVED

No Signature Required

CREDIT TN	63.48
PC Optimum	
Points Redeemed	0
Closing Balance	4109

GST # [REDACTED]

THANK YOU FOR SUPPORTING BSS
MANAGER NAME: [REDACTED]
Thank You, Come Again!
2018/08/18 TJ 261 07 0512 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$500 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: 081818 085907 612 01556

Supplies for
Aug 18, 2018
SRF BBQ
(lettuce for burger,
first aid kit)

REAL CANADIAN
Superstore

RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price
Welcome #

39-PERSONAL CARE
(2)06038385438 HAND SANITIZER
GPMRJ
\$6.98 ea or 2/\$12.76
2 @ 2/\$12.76 12.76
SUBTOTAL 12.76
G=GST 5% 12.76 @ 5.000% 0.64
P=PST 7% 12.76 @ 7.000% 0.89
TOTAL 14.29

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM Z0155624C SLIP # 693800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # 463001001004 AUTH # 00813B
08/18/2018 [REDACTED] \$ 14.29
APPROVED

No Signature Required

CREDIT TN 14.29
PC Optimum
Points Redeemed 0
Closing Balance 4109

99155624693820180818091028

GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS
MANAGER NAME: [REDACTED]
Thank You, Come Again !
18/08/18 U-SCAN 4 9994 24 6938 [REDACTED]

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: 081818 091024 6938 01556

Supplies for Aug 18, 2018
SRF BBQ

DOLLARAMA

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

TABLE CLOTH	667888183906	3.50	FP
TABLE CLOTH	667888183906	3.50	FP
TABLE CLOTH	667888183906	3.50	FP
TABLE CLOTH	667888183906	3.50	FP
KITCHEN TOWEL	667888311286	2.00	FP
KITCHEN TOWEL	667888311286	2.00	FP
KITCHEN TOWEL	667888311286	2.00	FP
KITCHEN TOWEL	667888311286	2.00	FP
FLANNELBACK TABL	667888263431	3.50	FP
RACK ROASTER	052092020176	1.25	FP
RACK ROASTER	052092020176	1.25	FP
RACK ROASTER	052092020176	1.25	FP
RACK ROASTER	052092020176	1.25	FP
RACK ROASTER	052092020176	1.25	FP
SUBTOTAL		\$31.75	
GST 5%		\$1.59	
PST 7%		\$2.22	
TOTAL		\$35.56	
MASTERCARD		\$35.56	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 35.56

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/08/18
REFERENCE #: 66230181 001001350 T
AUTHOR. #: 00278B

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

2018-08-18 [REDACTED]
000923 02 2/1/56

1612

WWW.DOLLARAMA.COM

Supplies for
Aug. 18, 2018
SRF BBQ

NOFRILLS

WHY PAY MORE?... SHOP AT
TERRY'S NO FRILLS
Welcome #

21-GROCERY

05700006308 HEINZ KET SQZ R 4.97
05900000430 BCK 1 L R 3.47
(2)06038399518 PC MAYONNAISE R 7.54
2 @ \$3.77

41-HOME

(2)06038336795 NN PAPER PLATES GPR 16.00
2 @ \$8.00
(2)9 PLASTIC BAGS GPRQ 0.10
2 @ \$0.05
SUBTOTAL 32.08
B-GST 5% 16.10 @ 5.000% 0.81
P-PST 7% 16.10 @ 7.000% 1.13
TOTAL 34.02

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4287705
nofrills
15355 Fraser Highway
Surrey BC
TERM Z0341205C SLIP # 134400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 041001001075 AUTH # 023158
08/18/20 \$ 34.02
APPROVED

No Signature Required

CREDIT TN
PC Optim
Points Redeemed
Closing Balance
***** GST # *****

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

Thank You, Come Again
Phone # 604-589-4844
USE YOUR PCF CARD
TO COLLECT POINTS!!!
REDEEM HERE FOR FREE GROCERIES
2018/08/18 200 05 1344

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: 03412
CODE: 081818 142705 1344 03412



WHY PAY MORE?... SHOP AT
TERRY'S NO FRILLS
Welcome #

Refunds/Voids

R 06038399518 PC MAYONNAISE R -3.77
SUBTOTAL -3.77
TOTAL -3.77

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4287705
nofrills
15355 Fraser Highway
Surrey BC
TERM Z0341204C SLIP # 781500
RETAIN THIS COPY FOR YOUR RECORDS
** Refund ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 118001001117 AUTH # 17162R
08/21/20 \$ 3.77
APPROVED

No Signature Required

CREDIT TN
PC Optim
Points Redeemed
Closing Balance

***** GST # *****

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

Thank You, Come Again
Phone # 604-589-4844
USE YOUR PCF CARD
TO COLLECT POINTS!!!
REDEEM HERE FOR FREE GROCERIES
2018/08/18 240 04 7815

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: 03412
CODE: 082118 171604 7815 03412

Supplies for Aug. 18, 2018
SRF BBA
(total price = \$30.25 due to refund)

DOLLARAMA

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

PLASTIC BOWL	667888279388	3.50 FP
PLASTIC BOWL	667888279388	3.50 FP
PLASTIC BOWL	667888279388	3.50 FP
CANNING JARS	667888174256	1.00 FP
KITCHEN TONGS	667888341917	4.00 FP
SS TONGS	667888012060	1.25 FP
SS TONGS	667888012060	1.25 FP
SS SLOTTED SPAT	667888071272	2.50 FP
SS TONGS	667888012060	1.25 FP
TURNER	667888269051	3.00 FP

DURAX TAPE	055966905418	1.50 FP
OFFICE LABELS	667888014507	1.25 FP

SUBTOTAL [REDACTED]
GST 5% [REDACTED]
PST 7% [REDACTED]
TOTAL [REDACTED]
MASTERCARD [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/08/17 [REDACTED]
REFERENCE #: 66230183 0010014870 T
AUTHOR. #: 09814B

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

2018-08-17 [REDACTED]
000923 04 129023

1411

WWW.DOLLARAMA.COM

Supplies for
Aug. 18, 2018
SRF BBQ

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00091 1 006 96658
0176 08/17/18 [REDACTED]
1789890
1 LBL:BLUE BORDER NAME 5.108
067933451446
1 BADGE HOLDR STRING 7.368
718103044554
1 TICKET BOX 47.338
718103124799
Subtotal 59.79
PST 7.00% 4.19
GST 5.00% 2.99
Total \$66.97
MasterCard 66.97

TRANSACTION RECORD

***** [REDACTED] \$66.97
Mastercard T Purchase
Authorization Number 017658
0010013350 96658 66278987
08/17/18 [REDACTED]
01/027 APPROVED - THANK YOU
Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



Aug. 18, 2018
SRF BBQ
supplies
- name tags for
volunteers
+ prize ballot/ticket
box

CANADIAN TIRE #489

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #: 6 08/17/2018 [REDACTED] TRANS #: 98

OPERATOR #: 1041 Float: 001

2X084-1104-8 @ \$ 14.240 ea.
BBALL NBASILVER \$ 28.48
(SAVED \$ 9.50 @ 4.75 ea.)

SUBTOTAL \$ 28.48
GST 5% \$ 1.42
PST 7% \$ 1.99
T O T A L \$ 31.89
M/C TEND \$ 31.89

MASTERCARD PURCHASE

MASTERCARD #: [REDACTED]

CARD READ

2018/08/17 [REDACTED]

REF #: [REDACTED]

AUTHORIZATION #: 016133

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ 0.11
e-CT 'Money': \$ 0.11
Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 0.22

You could have collected \$1.14 in CT Money with a Triangle MasterCard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

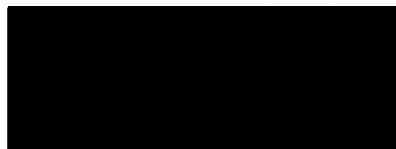
TODAY YOU SAVED
\$ 9.50
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card! Survey & rules at tellcdntire.com or 1-888-431-5595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

1818-9040-98700-10414



Required for returns: ORIGINAL RECEIPT
Photo ID, CTM ; PRODUCT MUST BE UNOPENED
in original package AND within 90 days
No return on Christmas item after Dec 24
GST # [REDACTED]

Aug 18, 2018
SRF BBQ
children's prizes
(2 basketballs)

Save-On-Foods #2207
 Surrey
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

HH TOMATOES 4799	14.53
3.895 kg @ \$3.73/kg	
Card \$2.84/kg Save	-3.47
HH TOMATOES 4799	3.75
1.005 kg @ \$3.73/kg	
Card \$2.84/kg Save	-0.89
HH TOMATOES 4799	12.23
3.280 kg @ \$3.73/kg	
Card \$2.84/kg Save	-2.92
HH TOMATOES 4799	12.29
3.295 kg @ \$3.73/kg	
Card \$2.84/kg Save	-2.93
<hr/>	
Sub Total	\$32.59
Card \$4 pts	33
<hr/>	
BALANCE DUE	\$32.59
Credit	\$32.59
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 32.59

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 08/17/2018 [REDACTED]
 REFERENCE #: 0010015170
 TERM: 66261138
 AUTHOR #: 087998

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$10.21

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 62
 00052 #6378 [REDACTED] 17Aug2018
 SC2207 R062

Get 15,000 bonus points by signing up
 for the Scotiabank More Rewards Visa.
 That's over \$64 in More Rewards Travel

Enjoy the benefits:

- 6x the points on everything in-store and at partner locations
- 4x the points everywhere else
- Up to 3% back in travel dollars
- No Annual Fee
- Awarded Canada's #1 No Fee Travel Reward's Credit Card for two years in a row!

Apply today in-store or online at
morewards.ca/visa

CASHIER NAME: Self Checkout 62
 00052 #6378 [REDACTED] 17AUG2018
 SC2207 R062

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

tomatoes for Aug 18, 2018
 SRF BBQ (for burgers)



RCSS - 14650 104th Surrey B.C
 604 587-8519
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

(2)06038304413	NN CHIPS BBQ	GMRJ	
2 @ \$4.98			9.96
(2)06038304414	NN CHIPS SRCRM	GMRJ	
2 @ \$4.98			9.96
(2)06038310347	NN RIPPLED CHIPS	GMRJ	
2 @ \$4.98			9.96

27-PRODUCE

(6)4053	LEMON	NRJ	
6 @ \$0.97			5.82
(3)73876150001	ROMAINE HEART	NRJ	
3 @ \$3.97			11.91

41-HOME

(4)05870332734	THERMOMETER		
GPHRJ			
4 @ \$6.98			27.92

49-OTHER

(2)53398	PC GRN PC POINTS	RQ	
2 @ \$0.02			0.04
(2)53399	PC GRN PC POINTS	Q	
2 @ \$0.02			-0.04

SUBTOTAL			75.53
G-GST 5%	57.80 @ 5.000%		2.89
P-PST 7%	27.92 @ 7.000%		1.95
TOTAL			80.37

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155609C SLIP # 153800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 MASTERCARD
 REF # 801001001070 AUTH # 085018
 06/17/20 [REDACTED] \$ 80.37
 APPROVED

No Signature Required

CREDIT TN

***** Your Savings Today *****
 Store Coupon Savings (2)
 Total Savings
 PC Optimun
 Points Redeemed
 Closing Balance

THANK YOU FOR [REDACTED]
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 2018/08/17 EM 9809 09 1538 [REDACTED]

 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 ALL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 41555
 BUDE: 081718 21 603 1558 01506

Supplier for
 Aug 18, 2018

JRF BBQ

REAL CANADIAN Superstore*

RCSS - 14650 104th Surrey B.C
604 587-8519
Big on Fresh, Low on Price

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155604C SLIP # 182600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # EXP **/**

REF # 0000000000 AUTH #
08/15/2018 \$ 169.30
NOT COMPLETED

Welcome #

21-GROCERY

02550001314	GRND GRMT SPRM	MRJ	6.98
(2)05870348906	PC FOOD GLOVE PK		
	GPMRJ		
2 @ \$3.98			7.96
(2)05900000430	BCK 1 L	MRJ	
2 @ \$3.47			6.94
06038301509	NN FOIL WRAP 25		
	GPMRJ		3.48
06038304413	NN CHIPS BBQ	GMRJ	4.98
06038304414	NN CHIPS SRCRM	GMRJ	4.98
06038308894	NN FOIL WRAP CP		
	GPMRJ		22.98
06038310347	NN RIPPLED CHIPS	GMRJ	4.98
06038384943	GARBAGE BAG XLG		
	GPMRJ		6.48

22-DAIRY

(4)06038368533	NN FF CHS SLC	MRJ	
4 @ \$7.98			31.92

24-BULK FOOD

64643	M/M PEANUT	GMRJ	
1.075 kg @ \$14.80/kg			15.91

39-PERSONAL CARE

06038382796	EXACT ALOE LHS R		
	GPMRJ		9.49

41-HOME

05870334696	POULTRY PAN		
	GPMRJ		2.98
05870334697	TABLE PANS		
	GPMRJ		9.98
(2)06038372958	MEAT THERMOMETER		
	GPMRJ		17.95
2 @ \$8.98			

49-OTHER

(13)53398	PC GRN PC POINTS	RQ	
13 @ \$0.02			0.26
(13)53399	PC GRN PC POINTS	Q	
13 @ \$0.02			-0.26

SUBTOTAL

		158.00
G=GST 5%	112.16 @ 5.000%	5.61
P=PST 7%	81.31 @ 7.000%	5.69

TOTAL 169.30

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155604C SLIP # 182601
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 875001001134 AUTH # 07362B
08/15/2018 \$ 169.30
APPROVED

No Signature Required

CREDIT TN 169.30
***** Your Savings Today *****
Store Coupon Savings (13) 0.26
Total Savings 0.26
PC Optimin
Points Redeemed 0
Closing 3534

THANK YOU FOR SHOPPING RCSS
MANAGER NAME: CHERVLL COX
Thank You, Come Again!
2018/08/15 292 04 1826

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: 081518 194904 1826 01556

supplies for SRF BBQ
Aug 18, 2018

FRESH ST. MARKET

303 - 15930 Fraser Hwy.
Surrey, BC V4M 0X6
778-578-8970
freshstmarket.com

GST # [REDACTED]

DLAND MILK-HOMOGENIZED JUG 3.89
Gift Card 6006493899000024265 20.00
Gift Card 6006493899000024257 20.00

SUBTOTAL 43.89
TOTAL 43.89
CREDIT CARD 43.89

-office milk

Gift Card Balance(s):
6006493899000024265: \$20.00
6006493899000024257: \$20.00

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 #
08/16/18 [REDACTED] 2 406 100

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$43.89
CARD NUMBER: ***** [REDACTED]
DATE: 08/16/2018 04: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66224369 0010313050 T
AUTH #: 032798

gift cards for
Aug 18, 2018
SRF BBQ
prizes

Date: 2018 08 16 Time: 16:04:00 Lane: 2 Clerk: 406 Trans #: 100

FRESH ST. MARKET

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

GST # [REDACTED]

MUFFALETTA SANDWICH QUARTER 4.99 G

	SUBTOTAL	4.99
4.99	GST @ 5%	0.25
	TOTAL	5.24
	CREDIT CARD	5.24

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 #
08/17/18	[REDACTED]	4	401	90

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$5.24

CARD NUMBER: ***** [REDACTED]
DATE: 08/17/2018 01: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66224371 0010011390 T
AUTH #: 084128

*lunch for SRF
office volunteer*

Date	Time	Lane	Clerk	Trans #
08/17/18	[REDACTED]	4	401	90

PARTY EXPRESS
15988 FRASER HWY STE 204
SURREY, BC. V4N 0X8
604-507-8468

SALE

REF#: 00000141
Batch #: 038
08/17/18
APPR CODE: 07446B
Trace: 141
MASTERCARD Chip

AMOUNT \$56.90

APPROVED

PC MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

PARTY EXPRESS
604 507 8468
GST
NO RETURN NO EXCHANGE
WWW.PARTYCRAFT.CA

	* * * *	@1.39
LATEX TX	20X	27.80
	7X	@1.00
\$1.00 ITEM TX		7.00
	4X	@4.00
ITEM TX		16.00
ITEM CT		31
GST	5%	2.54
PST	7%	3.56
TOTAL		6.10
CASH	56.90	90
08-17-2018		
0001 A		

balloons + streamers for
Aug. 17, 2018 SRF BBD



Food to the Rescue
Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

P4 Member [REDACTED]

282360	GDHOST LEMON	8.99	G
262622	1 PLY NAPKIN	10.99	GP
1183125	9OZ PLAS. CUP	16.99	GP
153042	KETCHUP	6.89	
192264	SQ. MUSTARD	5.89	
*****Bottom of Basket*****			
237039	8.75"PLATE	16.99	GP
1273471	TPD/237039	4.00	-GP
237039	8.75"PLATE	16.99	GP
1273471	TPD/237039	4.00	-GP
*****BOB Count 2 *****			
21 @	3.99		
	5042 JUMBO HAMS	83.79	
10 @	3.99		
	500666 KS WATR500**	39.90	
10 @	1.20		
	ENVIRO FEE N	12.00	
10 @	2.00		
	DEPOSIT	20.00	
5 @	12.99		
	1125407 KS HARVEST	64.95	
17 @	16.99		
12	1601 BRD CHKN BRG	288.83	
	SUBTOTAL	585.20	
	TAX	6.93	
****	TOTAL	592.13	

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66230939-0010019370 C
 AUTH #: 94694B 2018/08/13 [REDACTED]
 Invoice Number: 005937
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 592.13

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 592.13
 CHANGE 0.00

(P) PST 7% 41.78
 (G) GST 5% 29.61
 TOTAL NUMBER OF ITEMS SOLD = 10
 TOTAL DISCOUNT(S) \$ 8.00
 55.719112
 OP#: 112 Name: 81 [REDACTED]

Thank You!



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

01 Member [REDACTED]

5 @ 16.99		
	1601 BRD CHKN BRG	84.95-
14 @ 3.99		
	5042 JUMBO HAMS	55.86-
	SUBTOTAL	140.81-
	TAX	0.00
**** TOTAL		[REDACTED] 140.81-

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66285231-0010017570 C
 AUTH #: 566382 2018/08/19 [REDACTED]
 Invoice Number: 081757
 Refund - MasterCard
 A0000000041010

01 APPROVED - THANK YOU 027
AMOUNT: 140.81-

\$592.13
-140.81
=451.32

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF	MasterCard	140.81-
	CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 0
2018/08/19 [REDACTED] 55 81 74 624
OP#: 624 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:55 Trn:81 Trn:74 OP:624

Return of
unused items from
Aug 18 SRF BBA

**REAL CANADIAN
SUPERSTORE**

RCSS - 7550 King
604-539-3721

Welcome # *Big on rice*

1-GROCERY

06439170030 MRFR FREEZIES GR
2 @ \$9.94 ea 19.00
(2)06840061620 HELLMANN'S MAYO R
2 @ \$4.97 9.94

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 29.87

G=GST 5% 19.93 @ 5.000% 1.00

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 30.87

-----TRANSACTION RECEIPT-----

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore
7550 King George Highway
Surrey BC

TEAM 20152111C SLIP # 130400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

MASTERCARD

REF # 181001001006 AUTH # 062472

08/13/20 [REDACTED] \$ 30.87

APPROVED

No Signature Required

CREDIT TN 30.87

PC Optimum

Points Redeemed 0

Closing Balance 0

GST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
Thank You, Come Again!
2018/08/13 [REDACTED] 277 11 1304 [REDACTED]

TELL US HOW WE DID TO WIN 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: 01521
CODE: 081318 111211 1304 01521

Samosas for Aug 18
SRF BBA

BHARAT SWEETS & RESTAU
1516F FRASER HWY V3R3P1
SURREY BC

00 [REDACTED]

SALE

08-18-2018
Acct # ** [REDACTED] RF
Exp Date **/** Card Type MC
Name.
A0000000041010
MasterCard

Trace # 40003
Inv. # 140.20
Auth # 08601B RRN 001336003

Sale \$52.50

TOTAL \$52.50

11/18/18 12:00 PM [REDACTED]

00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

BHARAT SWEETS & RESTAU
15166 FRASER HWY V3R3P1
SURREY BC

██████████
C
Samosas for the
SALE *BBQ*

08-18-2018
Acct # ***** ██████████ C
Exp Date **/** ██████████ Card Type MC
Name: KAHLON/NAVNEET
A000000041010
MasterCard

Trace # 540075
Inv. # 14092
Auth # 09561B RRN 001336075
Sale \$127.50

TOTAL \$127.50

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N OX8		06/01/18 - 06/30/18	JAGRUP BRAR MLA CONSTITUENCY		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33468948	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
06/29	33468948	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Canada Day MLA PAGE: A 15 General ePaper Ad Class Totals: \$104.92 Publication Totals: \$104.92		1	99.67
06/30		BC GST		3.500 inch	5.25
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
110.17					110.17

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33468948	06/30/18	\$ 110.17
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88920

Invoice Date: June 26, 2018

Invoice Total: \$617.11

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
I
L
L
T
O

Jagrup Brar MLA
Unit 301A 15930 Fraser Hwy,
Surrey, BC

Tel (604) 501-3227

Fax () -

jagrup.brar.mla@leg.bc.ca

S
H
I
P
T
O

Jagrup Brar MLA
Unit 301A 15930 Fraser Hwy,
Surrey, BC

Tel (604) 501-3227

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		97059	05/29/18	Novex	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.54	540.00
3	3	0	96/STI-009-PA	Paper Flag Overages	ea	0.54	1.62

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

Shipping split with order 97058

COMMENTS: [REDACTED]	Subtotal	541.62
	Shipping	10.00
	GST	27.58
	PST	37.91
	Total	\$ 617.11
ORDERED BY: [REDACTED]		



SURREY BOARD OF TRADE

Inclusive | Innovative | Independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice

Invoice Date: 7/10/18
Invoice Number: 95497

GST#: [Redacted]

MLA Jagrup Brar Constituency Office
Navneet Kahlon
301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

Table with 2 columns: Terms, Due Date. Row 1: Prior to membership renewal, 8/31/18

Main invoice table with columns: Description, Qty, Rate, Amount. Includes rows for Dues for Renewing Members, Subtotal, GST, Total, and Balance.

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 95497

Payment Method: [] Check # _____ [] Credit Card

Make all checks payable to Surrey Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

MLA Jagrup Brar Constituency Office

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal []

Name on Card: _____ Signature: _____



Tax Invoice for June 21, 2018

Billing period: June 19, 2018 -
June 21, 2018
Charged to: Visa [REDACTED]
Charge date: June 21, 2018

Office of George Chow's team

Total charged

~~\$1119.40~~

Purchases by Office of George Chow's team

Shared expense:
\$USD 119.40 =
\$CDN 163.23 / 9 =
\$18.14

Subscription

Item	Start date	End date	Members	Price
Canva for work yearly	June 21, 2018	June 21, 2019	x1	\$119.40

Subscription total: \$119.40

Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bkI9bg
Invoice: #01997-4233013



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [Redacted]	\$500.00	\$500.00

MLA share = \$26.25

PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [Redacted]

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

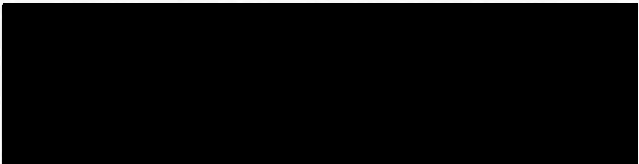
INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



MLA share = \$17.07



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
 2811 - 495 West Georgia Street
 Vancouver, British Columbia V6B3X2
 Canada

6048893045
 www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
 [Redacted]
 [Redacted] Parliament Buildings
 Victoria, British Columbia V8V 1X4
 Canada
 [Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
 GST 5% ([Redacted]): \$32.40
Total: \$680.40

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER*



MLA share = \$34.02

Amount Due (CAD): \$680.40

Pay Securely Online

VISA Mastercard AMERICAN EXPRESS Bank Payment

link.waveapps.com/zgqav...

Notes
 Late charges of 1.5% per month will be applied to payments over 30days.

PLEASE JV AS PER ATTACHED SPREAD SHEET

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
			Total
			<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

\$1050.00

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
7688 ✓	1
DATE	
06/26/2018 ✓	

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 INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.56

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
7/5/2018	12

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 - June 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

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
8/3/2018	59

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 - July 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

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
6/1/2018	14499

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 - May 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

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED], Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

PLEASE JV AS PER
ATTACHED

**N
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Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95	[REDACTED]
GST ([REDACTED]): \$64.95	Balance Due: \$0.00	
Total: \$1,363.95	Payment Method: Credit Card	\$59.30

Payment Received By: _____ Date: _____

GST [REDACTED]



D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
3/2/2018	14338

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - February 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. [REDACTED]



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 # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

Shared among 19 COs and Premier's office; paid \$37.50
 GST@5.0% 37.50
 Total Tax 37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH: 604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD -
 LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Date 28-8-2018
Invoice No. 2018000534
GST NO. [REDACTED]

Payment Status : Un-Paid



save on foods

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

PriceSmart foods
welcome to our prices

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD -
LEADER'S PORTION



S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

#202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED], PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

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

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

operate BC Government Caucus
x, Parliament Buildings
IC.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
G.S. [REDACTED]	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

Member's portion = \$30.00

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



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

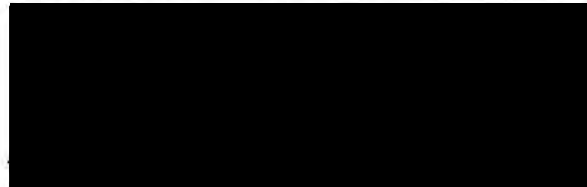
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00
TOTAL DUE \$630.00

Member's portion = \$30.00

SHARED MLA AD
LEADER'S PORTION



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 # 1629 ✓

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day 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

Remarks:

August 17, 2018 ✓

(Date)

SHARED MLA AD -

LEADER'S PORTION

(Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

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 To

New Democrat Caucus
 [REDACTED] Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
	<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>		
	GST/HST No. [REDACTED]		

	Subtotal	\$295.00
--	-----------------	----------

	Total	\$309.75
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$309.75
--	--------------------	----------

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.

Member's portion = \$14.75



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

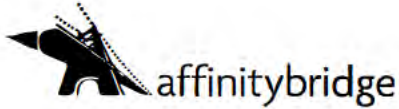
Invoice to

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business.				Subtotal	
GST [REDACTED]				\$250.00	
<p>Please make cheques out to: Miracle Media Group Inc</p> <p>Balance Due \$262.50</p>				GST/HST	
				\$12.50	
				Total	
				\$262.50	

Member's portion = \$12.50



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

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

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 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 Heber	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

P.3/3

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	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

\$75 sub + \$3.75 GST = \$78.75

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

The UPS Store # 327
 15910 Fraser Highway, Unit # 102
 Surrey, B.C. V4N0X9
 Tel. 604-594-2241 Fax 604-594-2208

Invoice No. 1

INVOICE

Customer

Name LEGISLATIVE ASSEMBLY OF BC
 Address Unit 301A - 15930 FRASER HWY
 City Surrey State BC ZIP V4N0X8
 Phone 604-501-3227

Misc

Date July 09/2018
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Self-Inking Stamp #4926	\$ 61.80	\$ 61.80

SubTotal \$ 61.80

Shipping

7.00% \$ 4.33

5.00% \$ 3.09

TOTAL \$ 69.22

Payment

Select One...

Comments

Name

CC #

Expires

Tax Rate(s)

Office Use Only

GST

We Appreciate Your Business. Thank you for choosing The UPS Store
 WE PRINT, SHIP AND MORE!

office supplies/items

DOLLARAMA

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

NOTE PAD	667888310883	4.00	FP
CORRECTION TAPE	667888095698	1.25	FP
CONTAINER	031462575249	2.50	FP

SUBTOTAL	\$7.75
GST 5%	\$0.39
PST 7%	\$0.54
TOTAL	\$8.68
MASTERCARD	\$8.68

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.68

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 18/07/03
 REFERENCE #: 66230180 0010010290 H
 AUTHOR. #: 03674B

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

2018-07-03 [REDACTED] 8850
000923 01 249388

WWW.DOLLARAMA.COM

DOLLARAMA

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

BATTERY AA	073096504752	1.25	FP
CoFee	40030	0.30	FP

SUBTOTAL	\$1.55
GST 5%	\$0.08
PST 7%	\$0.11
TOTAL	\$1.74
CASH	\$2.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$0.25

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-27 [REDACTED] 9063
000923 02 271750

WWW.DOLLARAMA.COM

\$10.23 combined total

\$14.58 combined

FRESH ST. MARKET

Office Supplies

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

GST # [REDACTED]

DLAND MILK-2 PERCENT JUG 3.69

SUBTOTAL 3.69
TOTAL 3.69
CREDIT CARD 3.69

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date 07/03/18 Time [REDACTED] Lane 3 Clerk 375 Trans # 73

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$3.69

CARD NUMBER: xxxxxx [REDACTED]
DATE: 07/03/2018

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013180

AUTHORIZATION: 03723B
(66224370 0010013180 H)
MasterCard
MasterCard
A0000000041010
0000008000

Date 07/03/18 Time [REDACTED] Lane 3 Clerk 375 Trans # 73

FRESH ST. MARKET

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

GST # [REDACTED]

SWEET ART ASSORTED COOKIES 10.89

SUBTOTAL 10.89
TOTAL 10.89
CREDIT CARD 10.89

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date 06/29/18 Time [REDACTED] Lane 2 Clerk 290 Trans # 25

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$10.89

CARD NUMBER: xxxxxx [REDACTED]
DATE: 06/29/2018

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010011480

AUTHORIZATION: 06011B
(66224369 0010011480 H)
MasterCard
MasterCard
A0000000041010
0000008000

Date 06/29/18 Time [REDACTED] Lane 2 Clerk 290 Trans # 25

GLOBAL CANADIAN SUPERSTORE

RCSS - 7500 (ing) 800-363-2222
604-599-3321

Big on Fresh, Low on Price

Welcome #

Office Supplies

21-GROCERY

0631110341 ROGERS SUGAR R 2.98

SUBTOTAL 2.98
TOTAL 2.98

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7500 King George Highway
Surrey BC
7500 King George Hwy SLIP # 81600
SALES TAX IS 0% FOR YOUR RECORDS
CAUTION: IS NOT FOR PROXIMITY
MACHINE # [REDACTED] EXP **/**
REF # 789012010 [REDACTED] 00538Z
07/07/2010 [REDACTED] \$ 2.98
[REDACTED]

No Signature Required

CREDIT TN 2.98
PC Optimin
Points Redeemed 0
Closing Balance [REDACTED] 0

QST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
Thank You, Come Again!
2018/07/07 RATH 268 06 8160 [REDACTED]

TELL US HOW YOU 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: 01521
PHONE: 070718 12345 8160 01521

CANADIAN TIRE #489

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

RFG #:83 07/11/2018 [REDACTED] RANS #:76

OMI RATOR #: 83 Float: 001

042-3043-0 30L STAINLES ST \$ 29.99

(SAVED \$ 30.00)

Carbage Bin for office

SUBTOTAL	\$	29.99
GST 5%	\$	1.50
PST 7%	\$	2.10
T O T A L	\$	33.59
M/C TEND	\$	33.59

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2018/07/11 [REDACTED]

RF #: 66026430 0010010011 H

AUTHORIZATION #: 06692B

A0000000041010

MasterCard

MasterCard

0000008000C000

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in
CT Money with a Triangle MasterCard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents per litre in
CT Money on regular gas at participating
Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 30.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

8716 9040-78100-139

[REDACTED]

Required for returns: ORIGINAL RECEIPT
Photo ID, CTM ; PRODUCT MUST BE UNOPENED
in original package AND within 90 days
No return on Christmas item after Dec 24
GST # [REDACTED]

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 OP# 009049 TE# 49 TR# 09478
CHAI TEA 00571740201DR \$3.67 D
CHAI TEA 00571740201DR \$3.67 D
SUBTOTAL \$7.34
TOTAL \$7.34
PLASTIC BAG 000000001234R
2 AT \$0.05 \$0.10 C
SUBTOTAL \$7.44
GST 5% \$0.01
PST 7% \$0.01
TOTAL \$7.46
NCARD TEND \$7.46

WALMART MC **** * I 4
APPROVAL # 046456
REF # 820400872727
PAYMENT SERVICE - A

AID A0000000041010
TC 3267ABCDBC6AB9C6
TERMINAL # WHTCJ018064
*Pin Verified

07/22/18

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

ITEMS SOLD 4

[REDACTED]

Circulaire maintenant en votre Jeu
07/22/18

CUSTOMER COPY

Garbage Picking Stick

DOLLARAMA

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

GRABBER	667888083541	2.50 FP
GRABBER	667888083541	2.50 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$5.05
GST 5%		\$0.25
PST 7%		\$0.35
TOTAL		\$5.65
MASTERCARD		\$5.65

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 5.65

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/07/20
REFERENCE #: 66230180 0010013010 H
AUTHOR. #: 04864B

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

2018-07-20 [REDACTED]
000923 01 247834

6030

WWW.DOLLARAMA.COM

Thank you for your order, [REDACTED]

A confirmation email will be sent to you at Jagrup.Brar.MLA@leg.bc.ca with your complete order details.

Order Number: 5415789244

Placed on: July 16, 2018

Shipping address

Surrey-fleetwood Constituency Office

[REDACTED]
15930 Fraser Hwy

Surrey, BC V4N 0X9

Payment methods

Master Card ending in [REDACTED]
[REDACTED] Surrey, BC [REDACTED]

Order sub-total: \$89.92
Shipping: FREE
Estimated GST or
Estimated PST:

Total: \$100.71

*2 boxes of
Copier paper*

Hide Order details

Expected delivery by July 17, 2018 15930 Fraser Hwy, 301a, Surrey, BC

Staples® Multiuse Paper, 20 lb, 8-1/2" x 11",
Case

\$89.92

YOU MAY ALSO LIKE:



Staples® Copy Paper, 20
lb., 8-1/2" x 11", Case

\$51.96

Staples® Binder Clips,
Small 3/4", Black, 40/Tub

Staples® Recycled File
Folder, 1/2-Cut, Letter Size,
11 pt., Manila, 100/Pack

Sharpie® Fine Permanent
Markers, Black, 12/Pack

\$13.99

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00090 6 003 28013
0176 07/17/18

\$5 off any Staples

Print & Marketing

Purchase

**

** Offer valid Jul 16 - Aug 4, 2018, **

** on any in-store purchase of Print **

** & Marketing Services totaling \$5 **

** or more in a single transaction. **

**

** Full redemption necessary; **

** no cash or credit back. **

** Minimum purchase must be met **

** excluding taxes. **

**

** Coupon has no cash value and **

** cannot be used with other **

** coupons/offers, gift cards, **

** postage stamps, self-serve **

** copying, computer rentals or **

** on prior purchases. **

**

** Limit: one per customer. **

** Coupon must be submitted; **

** no facsimiles accepted. **

** Offer valid in Canada only. **

** Staples coupon code 96202. **

**

1873717

1 OB USBA/B cable, 6
718103269858 9.00H

Subtotal 9.00

PST 7.00% 0.63

GST 5.00% 0.45

Total \$10.08

MasterCard 10.08

TRANSACTION RECORD

***** [REDACTED] \$10.08

Mastercard T Purchase

Authorization Number 06871B

0010016900 28013 66278984

07/17/18 [REDACTED]

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



USB 2.0 A/B
Computer to printer
Cable for MLA office
Computer

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604) 501-0025
GST [REDACTED]

PLASTIC SPRAY BO	657888029006	1.25 FP
SUBTOTAL		\$1.25
GST 5%		\$0.06
PST 7%		\$0.09
TOTAL		\$1.40
CASH		\$2.00
CHANGE		\$0.60

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-18 [REDACTED]
000923 01 255731

5014

WWW.DOLLARAMA.COM

for spraying plank +
protectal tattoo application
for office events (ie. BBA)

DOLLARAMA

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

CODING LABELS	667888014484	1.25 FP
SUBTOTAL		\$1.25
GST 5%		\$0.06
PST 7%		\$0.09
TOTAL		\$1.40
CASH		\$2.00
CHANGE		\$0.60

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-27 [REDACTED]
000923 01 255751 6240

WWW.DOLLARAMA.COM

multicoloured stickers used to label map of constituency



Remit To: Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UK8541 65234076BC03A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 3 - GOV SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 End Date: 22-Jun-2019	18	0	18	\$198.99	\$3,581.82
\$198.99 base + \$13.93 PST = \$212.92						212.92



Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	[REDACTED]
	Delivery	[REDACTED]
	GST	[REDACTED]
	PST	[REDACTED]

All prices are in Canadian dollars GST / HST Registration No. [REDACTED]	Total	[REDACTED]
	Balance Due	[REDACTED]

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading **Terms and Conditions for Product Purchases**.



Surrey, BC 852
16659 Fraser Highway
GST #895587061RT000

Telephone : (604) 576-5975
Transaction: 13.1.88224
Date/time : 07/27/2018
Cashier

Description	Qty.	Price	Amount
		\$	\$

OLIVIA 2 Pack Blackout Curtains 106-x213c	1 EA @	\$27.99 G	
Item number:[504-15-1114]			
Total value		\$34.99	
offer		(\$7.00)	
HODER Shower Curtain Rod 140-260cm,-Whit	1 EA @	\$9.99 G	
Item number:[208-16-1010]			

Subtotal \$37.98

G GST 5.00 %	\$1.90
G PST BC 7.00 %	\$2.66

Amount due \$42.54

MASTERCARD \$42.54

Thank you for shopping at JYSK
Items will be accepted for return
with original packaging and receipt
within 45 days. In-store credit will be
issued after 45 days and up to 60 days.
Discontinued products ending in .98 are fi
nal sale

Summer Clearance on now!
Summer items are final sale and not eligib
le for price protection.

Visit www.JYSK.ca to view our current
flyer and enter your email to receive
emails on special promotions.
Join us!

Surrey, BC 852
16659 Fraser Highway
GST
Telephone : (604) 576-5975

TYPE: PURCHASE

ACCT: MASTERCARD

\$ 42.54

CARD NUMBER: *****
DATE/TIME: 18/07/27
REFERENCE #: 662208700100106800 T
AUTHORIZATION #: 02432B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006


5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/24/2018	101493

BILL TO	SHIP TO
Surrey-Fleetwood Constituency Office of MLA Jagrup Brar #301 A - 15930 Fraser Hwy. Surrey, BC V4N 0X8	 Constituency Office of MLA Jagrup Brar #301 A - 15930 Fraser Hwy. Surrey, BC V4N 0X8

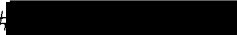
S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
9997		7/19/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
5	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x5 - Euro Gold / Black	ea	9.45		47.25T
1	Custom En...	.75" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x5 - Euro Gold / Black	ea	9.45		9.45T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

Subtotal		CAD 61.20
Sales Tax Total		CAD 7.34
GST/HST		CAD 3.06
PST		CAD 4.28
TOTAL		CAD 68.54

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # 

Invoice



Page 1/1
 Invoice INV0024913
 Date 7/27/2018
 Original Order SF000024724

Impact Canopies Canada, Inc
 1371 Kebet Way
 Port Coquitlam BC V3C 6G1

Bill To: Jagrup Brar MLA Surrey Fleetwood
 #301A - 15930 Fraser Hwy
 Surrey bc V4N 0X8

Ship To: Jagrup Brar MLA Surrey Fleetwood
 jagrup brar
 #301A - 15930 Fraser Hwy
 Surrey bc V4N 0X8

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Master No.
				CAN CANPAR	NET 30	7/30/2018	26,146
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	010131011	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes &	C\$0.00	C\$195.00	C\$195.00
1	1	0	900509914	FREIGHT	C\$0.00	C\$40.00	C\$40.00
1	1	0	350051010	CUSTOM TOP - 10X10 500D POLYESTER DIGITAL	C\$0.00	C\$800.00	C\$800.00
Tax Analysis:					Taxable Amt	Tax Amount	
G GST					C\$1,035.00	C\$51.75	
Rate: 5.00000%							
P PST					C\$1,035.00	C\$72.45	
Rate: 7.00000%							

Subtotal	C\$1,035.00
Misc	C\$0.00
Tax	C\$124.20
Freight	C\$0.00
Trade Discount	C\$0.00
Total	C\$1,159.20
Payment	C\$0.00
Balance Due	C\$1,159.20

GST/HST No. [REDACTED] QST No. [REDACTED] BC PST No. [REDACTED]
 MB RST No. [REDACTED] SK PST No. [REDACTED]

*** All discrepancies must be Reported within 3 business days.

RONA Surrey Fleetwood

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

ITEM	QTY	PRICE	TOTAL
63013699364	1	23.99 EA	
ROD SHOWER EXPANDABLE WH			23.99GP
8051560008779	1	2.49 EA	
SAUCER 26CM BROWN			2.49GP
8051560012707	1	1.29 EA	
SAUCER 18CM BROWN			1.29GP
8051560012707	1	1.29 EA	
SAUCER 18CM BROWN			1.29GP
649508016122	1	3.49 EA	
SAUCER STANDARD 7.2" T.C.	219		3.49GP

Subtotal: \$32.55
 GST: \$1.63
 PST: \$2.28
 Total: \$36.46
 MasterCard \$36.46
 Acct# *****
 Auth# 02525B

Employee: Balpreet

RONA inc.
 GST/HST
 PST #

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

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

171 61720 21 04 7/18/18

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
 July 28, 2018

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS22038529 RETLR06598704 00065987

RONA HOME CENTRE #61720
 16659 FRASER HWY
 SURREY, BC

CARD/CARTE : MASTERCARD
 NO. *****
 AID : A0000000041010
 APPL. : PC MasterCard
 CONTACTLESS/SANS CONTACT

INVOICE/FACTURE: 171
 SEQ.: 035 BATCH/LOT: 185
 18/07/18 MN1

PURCHASE/ACHAT \$ 36.46

AUTHOR./AUTOR.: 02525B

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

Reg: 004 Till: 21 Trx: 00171

4 saucers/trays for office plants to prevent leaking

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

```

=====
ITEM          QTY    PRICE    TOTAL
-----
63013699364  -1    23.99 EA
ROD SHOWER EXPANDABLE WH          -23.99GP
Reason: Wrong Product
  
```

```

Subtotal:      $-23.99
GST:           $-1.20
PST:           $-1.68
Total:         $-26.87
MasterCard    $-26.87
Acct# *****
Auth# 399301
  
```

Orig Strl 61720 Trx: 171 7/18/2018

Customer
 Sign X.....
 Employee: Stacy

```

=====
RONA inc.
GST/HST
PST #
  
```

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

2494 61720 41 11 7/19/18

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
July 29, 2018

[REDACTED]

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS22038506 RETLR06598711 00065987

RONA HOME CENTRE #61720
 16659 FRASER HWY
 SURREY, BC

CARD/CARTE : MASTERCARD

NO. *****
 AID : A0000000041010

APPL. : PC MasterCard

CONTACTLESS/SANS CONTACT

INVOICE/FACTURE: 2494

SEQ. = 111 BATCH/LOT: 201
 18/07/19 M01

REFUND/REMISE ACHAT \$ 26.87

AUTHOR./AUTOR.: 399301

00/001 APPROVED - THANK YOU

\$36.46 -
 26.87 =
 9.59

X _____
 SIGNATURE

Keep this copy for your records

*** CUSTOMER COPY ***

Reg: 011 Till: 41 Trx: 02494

*Refund for return of rod that was
 to be used to cover wires in back room of KLA office
 for curtain*

FRESH ST. MARKET

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

GST # [REDACTED]

Milk for office

DAIRYLAND 2% MILK 2.49

SUBTOTAL 2.49
TOTAL 2.49
CREDIT CARD 2.49

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
07/24/18 [REDACTED] 5 374 239

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$2.49

CARD NUMBER: xxxxxx [REDACTED]
DATE: 07/24/2018 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010010520

AUTHORIZATION: 07509B
(66224372 0010010520 H)

MasterCard
MasterCard
A0000 00041010
0000 08000

Date Time Lane Clerk Trans #
07/24/18 05:12 PM E 374 239

RECEIPT

City of Surrey

Mayors Annoucement
CA Parking Ticket
License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUL 03, 2018

Purchase Date/Time: [Redacted] Jul 03, 2018

Total Due: \$1.50

Rate: 1 Hour

Total Paid: \$1.50

Payment Type: Card

Ticket #: 00005650

S/N #: 520014230464

Setting:

Mach Na [Redacted]

#**** [Redacted] MasterCard

Auth #: 00417B

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



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] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 5/24/18 to 7/11/18
Total Kilometers	91.50
Total Reimbursement	\$49.41

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
May 24, 2018		Fleetwood Office	Woodland Park Elementary School	Classroom visit by MLA	2 \$	0.86
May 24, 2018		Woodland Park Elementary Schc	Fleetwood Office	Classroom visit by MLA	2 \$	0.86
June 7, 2018		Fleetwood Office	9639- 137A Street	Premier's Announcement for UCC	6 \$	3.02
June 7, 2018		9639- 137A Street	Fleetwood Office	Premier's Announcement for UCC	6 \$	3.02
July 11, 2018		Fleetwood Office	Harry Bain's Office	CA Meeting	7 \$	4.00
July 11, 2018		Harry Bain's Office	Fleetwood Office	CA Meeting	7 \$	4.00
June 26, 2018		Fleetwood Office	Bombay Banquet Hall	Eid Event	8 \$	4.32
June 26, 2018		Bombay Banquet Hall	[REDACTED]	Eid Event	5 \$	2.59
June 21, 2018		[REDACTED]	Sullivan Heights Secondary School	Min Fleming's announcement	9 \$	4.75
June 21, 2018		Sullivan Heights Secondary	Fleetwood Office	Min Fleming's announcement	8 \$	4.48
June 18, 2018		Fleetwood Office	13550-105 Avenue	Tour of Modular Housing	8 \$	4.10
June 18, 2018		13550-105 Avenue	Fleetwood Office	Tour of Modular Housing	8 \$	4.10
June 13, 2018		Fleetwood Office	Jinny Sins Office	CA Meeting	9 \$	4.64
June 13, 2018		Jinny Sins Office	Fleetwood Office	CA Meeting	9 \$	4.64
					\$	-
					92	\$49.41



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] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/11/18 to 7/18/18
Total Kilometers	49.60
Total Reimbursement	\$26.78

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 11, 2018		Fleetwood Office	7561 140th St	Kekinow Housing Annoucement	4 \$	1.94
June 11, 2018		7561 140th St	Fleetwood Office	Kekinow Housing Annoucement	7 \$	3.56
July 3, 2018		Fleetwood Office	City Hall	Mayor's Annoucement	8 \$	4.10
July 3, 2018		City Hall	Fleetwood Office	Mayor's Annoucement	8 \$	4.10
July 13, 2018		Fleetwood Office	Superstore	Shopping for Open House	6 \$	3.19
July 13, 2018		Superstore	Fleetwood Office	Shopping for Open House	6 \$	3.19
July 16, 2018		Fleetwood Office	Fleetwood Park	Venue For Open House	1 \$	0.76
July 16, 2018		Fleetwood Park	Fleetwood Office	Venue For Open House	1 \$	0.76
July 17, 2018		Fleetwood Office	Rona	Office supplies purchase	2 \$	1.30
July 17, 2018		Rona	Fleetwood Office	Office supplies purchase	2 \$	1.30
July 18, 2018		Fleetwood Office	Rona	Office supplies purchase	2 \$	1.30
July 18, 2018		Rona	Fleetwood Office	Office supplies purchase	2 \$	1.30
					\$	-
					\$	-
					\$	-
					50	\$26.78



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] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/8/18 to 8/8/18
Total Kilometers	21.60
Total Reimbursement	\$11.66

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 8, 2018		SRF office #301A - 15930	DLN office 8350 112th Street, Delta	Joint CO meeting	11 \$	5.94
August 8, 2018		DLN office 8350 112th Street,	SRF office #301A - 15930	Joint CO meeting	11 \$	5.72
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
22						\$11.66



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] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-081918- [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/13/18 to 8/19/18
Total Kilometers	30.25
Total Reimbursement	\$16.34

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 13, 2018		[REDACTED]	Costco 7423 King George Blvd., Surrey	purchase Aug18 SRF BBQ supplies	5 \$	2.48
August 13, 2018		Costco 7423 King George Blvd.	Superstore 7550 King George Blvd., Surrey	purchase Aug18 SRF BBQ supplies	1 \$	0.30
August 13, 2018		Superstore 7550 King Georg	[REDACTED]	transport Aug18 SRF BBQ supplies	5 \$	2.48
August 18, 2018		[REDACTED]	Bharat Sweets & Rest. 15166 Fraser Hwy, Sry	pick up samosas for Aug18 SRF BBQ	2 \$	1.03
August 18, 2018		BharatSweets 15166	Fleetwood Park 15802 80 Ave., Surrey	drop off samosas&supplies forBBQ	3 \$	1.78
August 18, 2018		Fleetwood Park 15802 80 Ave	Bharat Sweets & Rest. 15166 Fraser Hwy, Sry	payment for more samosas for BBQ	4 \$	2.00
August 18, 2018		BharatSweets 15166	[REDACTED]	transport leftover BBQ supplies home	2 \$	1.24
August 19, 2018		[REDACTED]	Costco 7423 King George Blvd., Surrey	return supplies from Aug18 SRF BBQ	5 \$	2.48
August 19, 2018		Costco 7423 King George Blvd.	[REDACTED]	return trip from BBQ supply return	5 \$	2.54
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					30	\$16.34



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] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/17/18 to 8/18/18
Total Kilometers	32.65
Total Reimbursement	\$17.63

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 17, 2018		SRF office 301A -15930	Staples 10136 King George Blvd., Surrey	purchase Aug18 SRF BBQ supplies	6 \$	3.40
August 17, 2018		Staples 10136 King George	Canadian Tire 13665 102 Ave., Surrey	purchase Aug18 SRF BBQ prizes	1 \$	0.30
August 17, 2018		Canadian Tire 13665 102Ave	Superstore 14650 104 Ave., Surrey	purchase Aug18 SRF BBQ supplies	2 \$	1.24
August 18, 2018		Superstore 14650 104 Ave.	Fleetwood Park 15802 80 Ave., Surrey	drop of Aug18 SRF BBQ supplies	7 \$	3.51
August 18, 2018		Fleetwood Park 15802 80 Ave	SRF office 301A -15930, Fraser Hwy., Surrey	pick up Aug18 SRF BBQ supplies	1 \$	0.76
August 18, 2018		SRF office 301A -15930	Fleetwood Park 15802 80 Ave., Surrey	return to Aug18 SRF BBQ	1 \$	0.76
August 18, 2018		Fleetwood Park 15802 80 Ave	Dollarama 15950 Fraser Hwy, Surrey	purchase Aug18 SRF BBQ supplies	2 \$	0.81
August 18, 2018		Dollarama 15950 Fraser Hwy	Fleetwood Park 15802 80 Ave., Surrey	return to Aug18 SRF BBQ	2 \$	0.81
August 18, 2018		Fleetwood Park 15802 80 Ave	No Frills 15355 Fraser Hwy., Surrey	purchase Aug18 SRF BBQ supplies	3 \$	1.40
August 18, 2018		No Frills 15355 Fraser Hwy	Fleetwood Park 15802 80 Ave., Surrey	return to Aug18 SRF BBQ	3 \$	1.40
August 18, 2018		Fleetwood Park 15802 80 Ave	SRF office 301A -15930, Fraser Hwy., Surrey	drop of Aug18 SRF BBQ supplies	1 \$	0.76
August 17, 2018		Superstore 14650 104 Ave.	[REDACTED]	transport Aug18 SRF BBQ supplies	2 \$	1.24
August 18, 2018		[REDACTED]	Superstore 14650 104 Ave., Surrey	purchase Aug18 SRF BBQ supplies	2 \$	1.24
					\$	-
					\$	-
					33	\$17.63

Subway#50417-0 Phone 604-597-9488
15905 Fraser Highway
Surrey, BC, V4N 0Y3
Served by: [REDACTED] 7/5/2018 [REDACTED]
Term ID-Trans# 1/A-163942

Customer Receipt
GST#

Qty	Size	Item	Price
1	12"	Pizza Sub Sub	\$7.49
1	12"	Rst Chicken Sub	\$9.29
1	12"	Falafel Sub	\$5.99
1		Rst Chicken Salad	\$8.04
Sub Total			\$30.81
BC GST 5% (5%)			\$1.54
Total (Eat In)			\$32.35
Credit Card			\$32.35
Change			\$0.00

MID: 000010175415
TID: 701
Approval No: 04527B
Reference No: 818619614930
Card Issuer: Mastercard
Account No: *****[REDACTED]
Acquired: Contactless
Amount: \$32.35
Application: PC MasterCard
AID: A0000000041010
Date/Time: 7/5/2018 [REDACTED]

CUSTOMER COPY

Host Order ID: 624-420-3502456

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase

Staff Meeting
+ outreach team

██████████

INVOICE

██████████████████
████████████████████
██████████████
██████████@telus.net

INVOICE # 0001
DATE: AUGUST 1, 2018

TO
Surrey-Fleetwood Constituency Office
#301 A – 15930 Fraser Hwy.
Surrey, BC V4N 0X8
604-501-3227 | Jagrup.Brar.MLA@leg.bc.ca

FOR Surrey-Fleetwood Telephone Town Hall
Office Support

Description	Amount
Telephone Town Hall Office Support	
- March 15, 2018, answering telephone calls, making telephone calls, recording messages, tracking feedback – 3 hours	
- March 16, 2018, answering telephone calls, making telephone calls, recording messages, tracking feedback, providing office reception – 3.5 hours	
Total	\$100.00

Make all checks payable to ██████████
Payment is due within 30 days.
If you have any questions concerning this invoice, contact ██████████@telus.net

[REDACTED]

INVOICE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]@telus.net

INVOICE # 0002
DATE: AUGUST 22, 2018

TO
Surrey-Fleetwood Constituency Office
#301 A – 15930 Fraser Hwy.
Surrey, BC V4N 0X8
604-501-3227 | Jagrup.Brar.MLA@leg.bc.ca

FOR Surrey-Fleetwood Constituency Office
Summer BBQ support

Description	Amount
Surrey-Fleetwood Constituency Office summer BBQ support	
- August 14, 16, 17, 2018, in-office volunteer recruitment, coordination; event organizing; item pick-up (16.75 hours)	
- August 18, 2018, BBQ event support; equipment transport, park & office clean-up (7.25 hours)	
Total: 24 hours	-
Total	\$360

Make all checks payable to [REDACTED]

Payment is due within 30 days.

If you have any questions concerning this invoice, contact [REDACTED]@telus.net

FRESH ST. MARKET

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

GST # [REDACTED]

PANINI PECTO CHICKEN BACON 5.99 G
BC BLUEBERRIES 2.99
* You Saved 3.00

5.99 SUBTOTAL 8.98
 GST @ 5% 0.30
 TOTAL 9.28
 CREDIT CARD 9.28

You Saved \$3.00
Item Count 2

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
08/15/18 [REDACTED] 4 316 160

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$9.28

CARD NUMBER: ***** [REDACTED]
DATE: 08/15/2018 01: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66224371 0010016510 Y
AUTH #: 025328

*Joint SRF-BDL
staff mtg*

Date Time Lane Clerk Trans #
08/15/18 [REDACTED] 4 316 160

Nirmal Mehroke Consulting LTD.

Dated: July 31, 2018



**LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA
Jagrup Brar, MLA
Surrey Fleetwood**

**#301-15930 Fraser Hwy
Surrey, B C. V3V 1X4
604-501-3227**

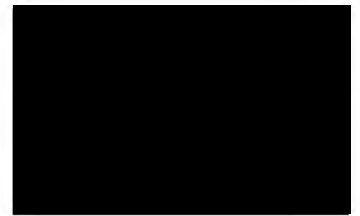
Notes: From July 16, 2018 to July 31, 2018

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$750.00
		Subtotal	\$750.00
		TOTAL	\$750.00

Nirmal Mehroke Consulting LTD.

Dated: August 15, 2018



**LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA
Jagrup Brar, MLA
Surrey Fleetwood**

**#301-15930 Fraser Hwy
Surrey, B C. V3V 1X4
604-501-3227**

Notes: From August 1, 2018 to August 15, 2018

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$750.00
		Subtotal	\$750.00
		TOTAL	\$750.00

Nirmal Mehroke Consulting LTD.

Dated: August 15, 2018



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA
Jagrup Brar, MLA
Surrey Fleetwood

#301-15930 Fraser Hwy
Surrey, B C. V3V 1X4
604-501-3227

Notes: From August 16, 2018 to August 31, 2018

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$750.00
		Subtotal	\$750.00
		TOTAL	\$750.00