

# Bombay Banquet Hall Ltd

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

Date	Invoice #
2018-06-26	6588
P.O. No.	

Invoice To
RAVI KAHLON-MLA 8350-112TH STREET DELTA, BC V4C 7A2

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. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	CAD 1,252.50
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 1,252.50

**Subject:** Re: Re Dunk Tank on Family Day

**Date:** Friday, June 8, 2018 at 2:15:26 PM Pacific Daylight Time

**From:** [REDACTED]

**To:** [REDACTED]

OK. Here's an invoice for you. I seem to be having trouble keeping our logo on this when I copied it. If you need that, let know and I'll try to print the whole thing and just bring it by.

NORTH DELTA LIONS CLUB  
c/o Kennedy Seniors Recreation Centre  
11760-88th Avenue Delta, B.C. V4C 3C5

INVOICE

BILL TO

Ravi Kahlon

Delta North Constituency Office

8350 112<sup>th</sup> St. Delta, B.C. V4C 7A2

Date: 06/08/2018

Due: On receipt

DATE	ACTIVITY	RATE	AMOUNT
06/08/2018	Dunk Tank from Party Works Interactive For four-hour use during NORTH DELTA LIONS FAMILY DAY Sunday, June 24		\$399 \$399

SUBTOTAL \$399.00

TAX \$0.00

TOTAL \$399.00

[REDACTED]  
ND Lions Family Day chair



**Member Name: Ravi Kahlon**

<b>Expense Description</b>	Tropical Farm Market Delta
<b>Vendor</b>	Visa Statement
<b>Amount</b>	\$9.99
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

DELISH CAKES AND  
PASTRIES  
8346 112 ST  
DELTA, BC V4C7A2  
7784383033

**SALE**

MID: 6277966  
TID: 001

REF#: 00000010  
RRN: 00000010

Batch #: 164001

06/13/18

APPR CODE: 083796

Proximity  
\*\*\*

VISA

\*\*\*\*\*

**\$30.80**

**AMOUNT**

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY



GST Registration No [REDACTED]

Receipt 31748

PAID

BILL TO  
MLA Ravi Kahlon's Office  
Ravinder Kahlon  
8350 112 street  
Delta BC V4C 7A2

SHIP TO  
Warehouse P/U

DATE 01-06-2018	PLEASE PAY \$0.00	PMT METHOD Visa online
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SHIP DATE  
07-06-2018

SHIP VIA  
Warehouse P/U

P.O. NUMBER  
992710799

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,500	1.75" Button:1.75" Button Qty. 1000-2499	0.26	390.00
	1.75" Button Qty. 1000-2499		
SUBTOTAL			390.00
GST @ 5%			19.50
PST (BC) @ 7%			27.30
TOTAL			436.80
AMOUNT RECEIVED			436.80
TOTAL DUE			\$0.00

THANK YOU.

save-on-foods #963  
Scottsdale Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

2% MILK 1L	2.29
Bags	0.12 B
3 @ 0.04	
CREAMO 1L	3.15
MACADAMIA COOKIES	6.98
2 @ 3.49	
Mini Donut	12.98
2 @ 6.49	
SPRAY MUMS	6.99 B
Verka Pound Cake	19.96
4 @ 4.99	
Card \$3.99 Save	-4.00

Sub Total **\$48.47**

Card \$\$ pts 48

Tax-Code	Taxable-Value	Tax-Value
GST	7.11	0.36
PST	7.11	0.50

BALANCE DUE **\$49.33**  
Credit **\$49.33**  
[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 49.33

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/02/2018 [REDACTED]  
REFERENCE #: 0010013480 C  
TERM: 66260608  
AUTHOR.# : 077055  
AID: A0000000031010  
TVR: 0080008000  
TSI F800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$1.00

More Rewards Card # [REDACTED]

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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 63  
#3 #2520 [REDACTED] 02May2018  
S00963 R063



GST Registration No.: [REDACTED]

Receipt 32001

**BILL TO**  
MLA Ravi Kahlon's Office  
Ravinder Kahlon  
8350 112 street  
Delta BC V4C 7A2

**SHIP TO**  
Ravinder Kahlon  
8350 112 street  
Delta, BC  
V4C 7A2

<b>DATE</b> 15-06-2018	<b>PLEASE PAY</b> \$0.00	<b>PMT METHOD</b> Visa
---------------------------	-----------------------------	---------------------------

**SHIP DATE**  
15-06-2018

**SHIP VIA**  
CP Expedited

**P.O. NUMBER**  
992710799

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1	Customer Freight	15.05	15.05
	Customer Freight		

<b>SUBTOTAL</b>	15.05
<b>GST @ 5%</b>	0.75
<b>TOTAL</b>	15.80
<b>AMOUNT RECEIVED</b>	15.80

SIX CENT PRESS INC  
1880 POWELL STREET  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/06/15  
TIME 1196 [REDACTED]  
RECEIPT NUMBER  
M82044351-001-109-002-0

**PURCHASE TOTAL**  
\$15.80

**TOTAL DUE** \$0.00

THANK YOU.

**APPROVED**

AUTH# 065852 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

save-on-foods #939  
Narde1 Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Nestle Minis 100ct 53.97 G  
3 @ 17.99  
Card \$13.99 Save -12.00

Sub Total \$41.97

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	41.97	2.10

**BALANCE DUE \$44.07**  
Credit \$44.07  
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 44.07

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/27/2017 [REDACTED]  
REFERENCE #: 0010017580 H  
TERM: 66260368  
AUTHOR.# : 095829  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$12.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]





Bill To: [REDACTED]

RAVI KAHLON, MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

**Invoice**

Document Number [REDACTED] Date **27-Jul-2018**  
Sales Order/PO No. **MLA**  
Customer Ref./PO Date **26-Jul-2018**  
Delivery Number [REDACTED] Date **31-Jul-2018**  
Order Number [REDACTED] Date **26-Jul-2018**  
Customer Number/2nd Reference No. [REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	200 EA	1.40 /EA	280.00	PG
Subtotal				280.00	
GST/HST # [REDACTED] 5.000 %				280.00	14.00
PST 7.000 %				280.00	19.60
Total (CAD)				<u>313.60</u>	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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

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



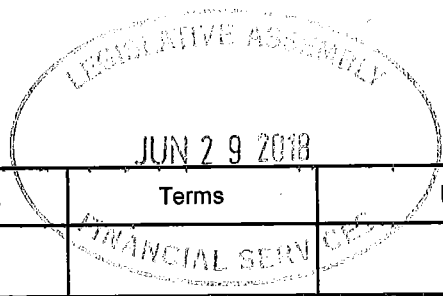
Sunrise Group Media Network Inc ✓

# Invoice

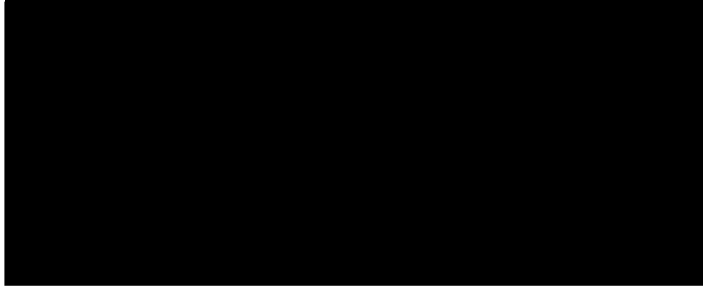
Date	Invoice #
21/06/2018 ✓	13 4575 ✓

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

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 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 -</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 @ \$13.12 each

**Total**

\$315.00

GST/HST No. 



**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
<b>TOTAL DUE</b>	<b>\$525.00</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

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	<b>\$341.25</b>

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



MLA share = \$17.06



*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]  
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
<b>Advertising</b> 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          Bank Payment

[link.waveapps.com/zgqav...](http://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



[Redacted]

**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

[Redacted]

www.philasianchronicle.com

\* PLEASE JV AS PER ATTACHED SPREADSHEET.

# Invoice

## WESTERN EDITION

Bill to:

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

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: ██████████

Sales Rep: ██████████

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> ██████████  <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 ██████████ 604.733.3638 or email  
██████████@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # ██████████	
<b>Balance Due</b>	<b>\$1050.00</b>

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 = \$24.57





LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

Financial Services

**Shared Expense Form**

Shared expense vendor:	Nuu-cha-nulth Tribal Council inv 7678
Shared expense type:	
Total invoice amount:	\$ 925.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Bains, Harry		\$	40.22
Beare, Lisa		\$	40.22
Begg, Garry		\$	40.22
Brar, Jagrup		\$	40.22
Chen, Katrina		\$	40.22
Dean, Mitzi		\$	40.22
D'Eith, Bob		\$	40.22
Elmore, Mable		\$	40.22
Farnworth, Mike		\$	40.22
Fraser, Scott		\$	40.22
Heyman, George		\$	40.22
James, Carole		\$	40.22
Kahlon, Ravi		\$	40.22
Krog, Leonard		\$	40.22
Ma, Bowinn		\$	40.22
Mark, Melanie		\$	40.22
Robinson, Selina		\$	40.22
Routledge, Janet		\$	40.21
Routley, Doug		\$	40.21
Simpson, Shane		\$	40.21
Sims, Jinny		\$	40.21
Singh, Rachna		\$	40.21
Caucus		\$	40.21
Purchase			\$ 925.00



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

Financial Services  
**Shared Expense Form**

Shared expense vendor:	Canada Times inv 1606
Shared expense type:	[REDACTED]
Total invoice amount:	\$ 315.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Bains, Harry	\$	13.13
Beare, Lisa	\$	13.13
Begg, Garry	\$	13.13
Brar, Jagrup	\$	13.13
Chen, Katrina	\$	13.13
Chouhan, Raj	\$	13.13
Chow, George	\$	13.13
Dix, Adrian	\$	13.13
Eby, David	\$	13.13
Elmore, Mable	\$	13.13
Fleming, Rob	\$	13.13
Heyman, George	\$	13.12
Kahlon, Ravi	\$	13.12
Kang, Anne	\$	13.12
Krog, Leonard	\$	13.12
Ma, Bowinn	\$	13.12
Mark, Melanie	\$	13.12
Popham, Lana	\$	13.12
Robinson, Selina	\$	13.12
Routledge, Janet	\$	13.12
Simpson, Shane	\$	13.12
Sims, Jinny	\$	13.12
Singh, Rachna	\$	13.12
Caucus	\$	12.50
GST	\$	0.63
Purchase	\$	315.00

dr. [REDACTED]



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

Financial Services

**Shared Expense Form**

Shared expense vendor: Al Ameen Media Inc inv 25331

Shared expense type: [REDACTED]

Total invoice amount: \$

309.75

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Bains, Harry	\$	12.90
Beare, Lisa	\$	12.90
Begg, Garry	\$	12.90
Brar, Jagrup	\$	12.90
Chen, Katrina	\$	12.90
Chouhan, Raj	\$	12.90
Chow, George	\$	12.90
Dix, Adrian	\$	12.90
Eby, David	\$	12.90
Elmore, Mable	\$	12.90
Fleming, Rob	\$	12.90
Heyman, George	\$	12.90
Kahlon, Ravi	\$	12.90
Kang, Anne	\$	12.90
Krog, Leonard	\$	12.90
Ma, Bowinn	\$	12.90
Mark, Melanie	\$	12.90
Popham, Lana	\$	12.90
Robinson, Selina	\$	12.90
Routledge, Janet	\$	12.90
Simpson, Shane	\$	12.90
Sims, Jinny	\$	12.90
Singh, Rachna	\$	12.90
Caucus	\$	12.43
GST	\$	0.62
Purchase	\$	309.75

d



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

Financial Services  
**Shared Expense Form**

Shared expense vendor: The Miracle inv. 18141

Shared expense type: [REDACTED]

Total invoice amount: \$

288.75

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Sum of shared amounts	\$	288.75
Amount on invoice	\$	288.75
Control	\$	-

Bains, Harry	\$	12.03
Beare, Lisa	\$	12.03
Begg, Garry	\$	12.03
Brar, Jagrup	\$	12.03
Chen, Katrina	\$	12.03
Chouhan, Raj	\$	12.03
Chow, George	\$	12.03
Dix, Adrian	\$	12.04
Eby, David	\$	12.04
Elmore, Mable	\$	12.04
Fleming, Rob	\$	12.03
Heyman, George	\$	12.03
Kahlon, Ravi	\$	12.03
Kang, Anne	\$	12.03
Krog, Leonard	\$	12.03
Ma, Bowinn	\$	12.03
Mark, Melanie	\$	12.03
Popham, Lana	\$	12.03
Robinson, Selina	\$	12.03
Routledge, Janet	\$	12.03
Simpson, Shane	\$	12.03
Sims, Jinny	\$	12.03
Singh, Rachna	\$	12.03
Caucus	\$	11.46
GST	\$	0.57

Purchase

288.75



# Receipt from Delta Studio Stomp 2018



This is to thank you and to verify payment received for your contribution as a sponsor for the Delta Studio Stomp.

The amount of \$200 was received from MLA Ravi Kahlon.

Your contribution ensured that you were listed as a supporter of this event and your name is displayed on the program and the website.





**Delta Fastpitch Association**  
Delta, BC

**I N V O I C E**

To: Ravi Kahlon, MLA – North Delta  
C/O [REDACTED]  
8350 112 Street  
Delta, BC, V4C 7A2

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Ad for 2018 U16A Provincial Program:

- Business Card Ad	\$65.00
Total Amount Owning	\$65.00

Artwork is requested in electronic form. PDF, JPEG or TIF  
Minimum 200 dpi, but 300 dpi is ideal

Please make cheque payable to Delta Heat 03A or  
Etransfer to [REDACTED]@shaw.ca with password suggested

**Mailing Address:**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

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 [REDACTED]

Customer ID: [REDACTED]  
New Democrat BC Government Caucus  
[REDACTED] Parliament Buildings  
Victoria, BC V8V 1X4  
(778) 866-5927 X:

*PLEASE JV AS PER  
ATTACHED*

**N  
O  
P  
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W**

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

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_



GST [REDACTED]



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services

**Shared Expense Form**

Shared expense vendor: The Georgia Straight

Shared expense type: Happy Indigenous Peoples Day Greeting Ad

Total invoice amount: \$

1,363.95

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 59.30
Beare, Lisa		\$ 59.30
Begg, Garry		\$ 59.30
Brar, Jagrup		\$ 59.30
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 59.30
Chouhan, Raj		\$ -
Chow, George		\$ -
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ 59.30
D'Eith		\$ 59.30
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ 59.30
Farnworth, Mike		\$ 59.30
Fleming, Rob		\$ -
Fraser, Scott		\$ 59.30
Glumac, Rick		\$ -
Heyman, George		\$ 59.30

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ 59.30
Kahlon, Ravi		\$ 59.30
Kang, Anne		\$ -
Krog, Leonard		\$ 59.30
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 59.30
Mark, Melanie		\$ 59.30
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 59.30
Routledge, Janet		\$ 59.30
Routley, Doug		\$ 59.30
Simons, Nicholas		\$ -
Simpson, Shane		\$ 59.30
Sims, Jinny		\$ 59.30
Singh, Rachna		\$ 59.30
Trevena, Claire		\$ -
<b>Caucus Share:</b>		\$ 56.52
<b>GST:</b>		\$ 2.83

Sum of shared amounts	\$	1,363.95
Amount on invoice	\$	1,363.95
Control	\$	-





**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
	[REDACTED]

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

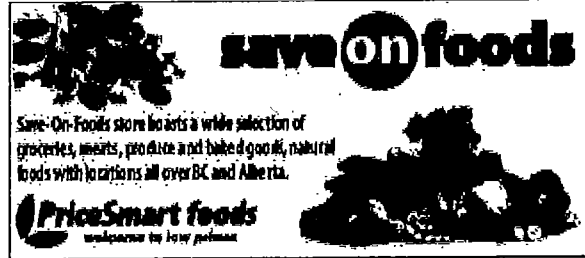
**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

PHONE :  
 EMAIL : info@bcndp.ca

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

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMOUNT
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*

S. Total	\$	768.00
Tax Rate	%	5.00
Tax Amount	\$	38.40
<b>Total amount</b>	<b>\$</b>	<b>806.40</b>

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.

Payment Status : Un-Paid



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

ocate BC Government Caucus  
x, Parliament Buildings  
IC.

Invoice #AS180862 ✓  
Date: August 23/2018 ✓

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

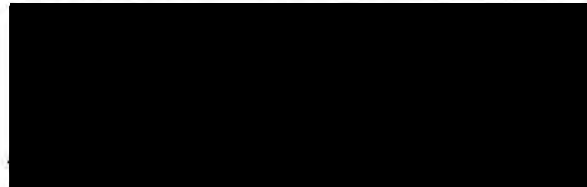
DUE DATE 24/08/2018

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](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> 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)



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]		

<b>Subtotal</b>	\$295.00
<b>Total</b>	\$309.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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	
Please make cheques out to: Miracle Media Group Inc				GST/HST	
				\$12.50	
				<b>Total</b>	
Balance Due				\$262.50	

Member's portion = \$12.50

 Purchase Receipt:



Delta Chamber of Commerce <bookkeeper@delatichamber.ca>

Halifax, N.S. B3H 1Y1

Tuesday, June 16, 2015 @ 9:39 AM

Show Details

INTERNET PURCHASE RECEIPT

Order Date: 2015-06-15 9:39:36 AM  
Order Number: 18104366  
Bank Auth Number: 844654  
Order Total: 257.25 CAD

Name on Card: Kay/Order Kahlon  
Card Type: VI  
Email Address: [Kay.L.Kahlon@delatichamber.ca](mailto:Kay.L.Kahlon@delatichamber.ca)

BILL TO:  
Name: Ravi Kahlon, MLA Delta North  
Address Line 1:  
Address Line 2:  
City: Delta  
State/Province: BC  
Zip/Postal Code: [REDACTED]  
Country: CA  
Phone Number: 604925449

SHIP TO:  
Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

MERCHANT INFO:  
Online Address: [www.delatichamber.ca](http://www.delatichamber.ca)  
Merchant Name: Delta Chamber of Commerce  
Address: 4201 68th Avenue  
City: Delta  
Province: BC  
Postal Code: V8K4Z2  
Country: CA  
Phone Number: 604-944-4233

PRODUCT INFO:

Create Your Own								
	Save Creation		Completed Completed	\$16.45 USD	06/27/2018	06/27/2018	06/25/2018	1157efac-1ac8-4817-929c-cc05419c05d4
	Remove Card		Completed Completed	\$5.00 USD	06/26/2018	06/26/2018	06/23/2018	280b1044-22c3-400e-8f5d-cc0190e031be
	Expire Card		Completed Completed	\$5.00 USD	06/25/2018	06/25/2018	06/23/2018	44e3e11a-f21a-4856-a515-22086c996827

USD\$16.45 = CAD\$22.41

# Invoice

Page 1/1  
 Invoice INV0022481  
 Date 6/20/2018  
 Original Order SF000024770



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

**Bill To:** MLA □ Delta North  
 8350 112 Street  
 Delta BC V4C 7A2

**Ship To:** MLA - Delta North  
 8350 112 Street  
 Delta BC V4C 7A2  
 (604) 502-5449 Ext. 0000

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Master No.
				CAN CANPAR	PREPAID	6/19/2018	23,568
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\$190.00	C\$190.00
1	1	0	350051010	CUSTOM TOP - 10X10 500D POLYESTER DIGITAL	C\$0.00	C\$860.00	C\$860.00
3	3	0	030100001	WALL - 10' 500D POLYESTER WHITE	C\$0.00	C\$80.00	C\$240.00
1.00	1.00	0.00	900509911	ARTWORK RECREATION FEE	C\$0.00	C\$75.00	C\$75.00
1	1	0	380110601	CUSTOM TABLE COVER - 72"L X 30"D X 29"H 500D POLYE	C\$0.00	C\$265.00	C\$265.00
Tax Analysis:					Taxable Amt	Tax Amount	
G GST					C\$1,659.14	C\$82.96	
Rate: 5.00000%							
P PST					C\$1,659.14	C\$116.14	
Rate: 7.00000%							

Canpar Tracking #

Subtotal	C\$1,630.00
Misc	C\$0.00
Tax	C\$199.10
Freight	C\$29.14
Trade Discount	C\$0.00
<b>Total</b>	<b>C\$1,858.24</b>
Payment	<b>C\$1,825.60</b>
Balance Due	

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.



# think

great people. great ideas. [www.thinkcommunications.ca](http://www.thinkcommunications.ca)

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

# INVOICE

**INVOICE TO:**

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

**SHIP TO:**

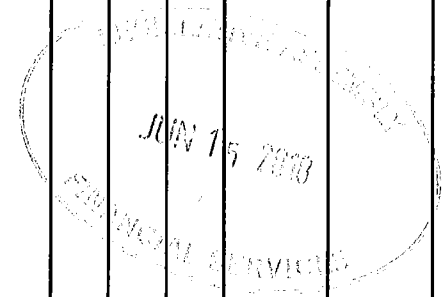
Tecnet - Legislative  
3214 Beta Avenue  
Burnaby, BC V5G 4K4  
604-433-5454  
LABC-ITB-PO-404

INVOICE DATE	INVOICE #	SO #	PO #	TERMS	SOLD BY				
6/13/2018	47971	18706	LABC-ITB-PO-404	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 - WiFi, Bluetooth - black	SPF126A3Z, SPF119...	2	2	0	0	2,044.00	4,088.00	BCT
BCR-Portable Compu...	Recycling Fee - Portable Computer		2	2	0	0	1.00	2.00	BCT
LEN-5WS0A22852	Lenovo ePac On-site Repair - Extended service agreement - parts and labor - 4 years - on-site - response time: NBD		2	2	0	0	127.00	254.00	BCT
	GST on sales						5.00%	217.20	
	PST (BC) on sales						7.00%	304.08	

<b>CERTIFIED TO PAY:</b>				
SIGNATURE				
ORG	ACCOUNT	OBJECT	AMOUNT	
[REDACTED]	[REDACTED]	[REDACTED]	4,1648.08	
[REDACTED]	[REDACTED]	[REDACTED]	217.20	

KAYLON



Business No.: [REDACTED]

Subtotal	CAD 4,344.00
Sales Tax Total	CAD 521.28
Payments	CAD 0.00
Balance Due	CAD 4,865.28



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
VN0313 65291078BC03A12	CREATIVE CLOUD FOR TEAMS ALL APPS - 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	\$1,149.00	\$20,682.00
<b>\$1,149.00 base + \$80.43 PST = \$1,229.43</b>						<b>1,229.43</b>

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	<b>Subtotal</b>	[REDACTED]
	<b>Delivery</b>	[REDACTED]
	<b>GST</b>	[REDACTED]
	<b>PST</b>	[REDACTED]

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

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAVI KAHLON, MLA  
 DELTA NORTH CONSTITUENCY  
 8350 112 ST  
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

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

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

**BEST BUY #600**

Thousands of Possibilities, Get Yours

12048 80th Ave, Surrey  
Store Phone #: 604-635-1452  
Geek Squad Precinct #: 604-635-1460  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: [Redacted]

0600 058 1497 08/10/17 [Redacted] XB4L

**Duplicate Receipt**  
\*\*\*\*\*

**SALES**

10605285	BLL2-B3	79.99
	SANUS L FIX TV MOUNT	
10293989	NS-HW302-C	9.99
	NS-HW302-C	
10293989	NS-HW302-C	9.99
	NS-HW302-C	
10272649	MP EXP 600	29.99
	MNSTR MPEXP600AVEFS	
10272649	MP EXP 600	29.99
	MNSTR MPEXP600AVEFS	
10296600	DX-AVSP8	29.99
	DX USB SURGE PROTCTR	
10294364	NS-PNW5625-	29.99
	NS 25' CAT6 CABLE	
	REG 39.99 WITH 10.00 APPROVED PRICE OVER	
	RIDE DISC	

SUBTOTAL	219.93
GST CA	11.00
PST BC	15.40
=====	
TOTAL	246.33

Transaction Record SALE  
 xxxxxxxxxxxx [Redacted] C VISA 246.33  
 Approved 055008  
 TERM: 0600058E  
 SEQ NO: 001001001103  
 ACI/ISO 001/00  
 8/10/2017 [Redacted]  
 AID: A0000000031010  
 APN: VISA CREDIT  
 TVR 0080008000  
 TSI 004E  
 NO SIGNATURE REQUIRED

Easy returns on all PC parts and components (unopened only) within 30 days of purchase. For more details visit [bestbuy.ca](http://bestbuy.ca)  
GST Reg.# [Redacted]





**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPA CCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAVI KAHLON, MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

**Invoice**

Document Number [REDACTED] Date **31-May-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				5.97	
GST/HST # [REDACTED]	5.000 %	5.97		0.30	
Total (CAD)				6.27	

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

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

AROUND THE WORLD MAPS  
LTD.  
667 COLUMBIA ST  
NEW WESTMINSTBC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/08/11  
TIME 6492  
RECEIPT NUMBER  
CB4015411-001-001-015-0

PURCHASE  
TOTAL  
\$67.03

CAPITAL ONE  
A0000000041010  
445930F956BB1A69  
0000008000-E800  
ABFB1CEB526F8CEC

APPROVED

AUTH# 086712 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YOUR RECEIPT

THANK YOU

08-11-17

3 Q  
19.95 @  
01 TX 59.85  
\*59.85 ST  
\*2.99 TX T  
\*4.19 TX

\*67.03 CA

324-5712



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAVI KAHLON, MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

**Invoice**

Document Number [REDACTED] Date **31-Aug-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED]	5.000 %	2.68		0.13	
Total (CAD)				2.81	

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

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

# Order Details

Ordered on July 20, 2018

Order# 712-9538085-7270258

Amazon.com.ca, Inc.

GST/HST

QST

[View & Print tax documents](#)

## Shipping Address

[Redacted]

Canada

## Payment Method

visa [Redacted]

## Order Summary

Item(s) Subtotal:	CDN\$ 43.87
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 43.87
Estimated GST/HST:	CDN\$ 2.19
Estimated PST/QST/QST:	CDN\$ 0.00
<b>Grand Total:</b>	<b>CDN\$ 46.06</b>

**Shipping Address**

Canada

**Payment Method**

VISA \*\*\*\* [redacted]

**Order Summary**

Item(s) Subtotal:	CDN\$ 150.63
Shipping & Handling:	CDN\$ 0.00
Prime Savings:	-CDN\$ 8.84
<b>Total before tax:</b>	<b>CDN\$ 121.79</b>
Estimated GST/HST:	CDN\$ 4.28
Estimated PST/ST/OST:	CDN\$ 6.01
<b>Grand Total:</b>	<b>CDN\$ 132.07</b>

**Transactions**

- Items shipped: July 20, 2018 - Visa ending in [redacted] CDN\$ 20.11
- Items shipped: July 20, 2018 - Visa ending in [redacted] CDN\$ 35.99
- Items shipped: July 18, 2018 - Visa ending in [redacted] CDN\$ 35.99
- Items shipped: July 19, 2018 - Visa ending in [redacted] CDN\$ 39.58

## BILLING ADDRESS

Business Name:



## PAYMENT INFORMATION

Subtotal	\$47.92
Shipping	\$5.00
GST or PWT	\$2.18
Tax	\$2.83
Environmental Fee	\$0.00
<b>Order Total</b>	<b>\$57.94</b>

## PAYMENT METHOD

Visa ending in  \$57.94

## ITEMS FOR DELIVERY

**Expected Delivery: Tuesday, July 24, 2018**

Ship To: 5360 112 St, Okla, BC V4C7A2

Item	Price	Qty	SubTotal
 2018 HONDA CIVIC EX-L 4-DR 1.8T	\$19.99	1	\$19.99
 2018 HONDA CIVIC EX-L 4-DR 1.8T	\$14.99	1	\$14.99
 2018 HONDA CIVIC EX-L 4-DR 1.8T	\$12.99	1	\$12.99

## Important bill highlights

Your bill for **Apr 19, 2018 to Jun 18, 2018**

- ✔ Thank you for your payment of \$836.92 on May 11, 2018.
- ❗ You have an overdue amount of \$257.11. Please pay immediately to avoid a disruption in service.

There are also new charges of \$243.27.

If you have already made a payment towards the past due amount, you can view your updated balance on [bchydro.com/myhydro](http://bchydro.com/myhydro).

- ❗ Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Overdue amount

**\$257.11**

**Due immediately**

Current charges

**\$243.27**

**Due by Jul 12, 2018**

Total due

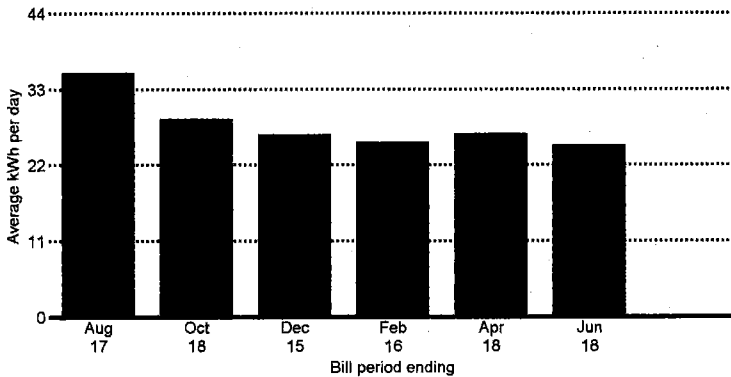
**\$500.38**

## Your electricity usage over time

Turn for bill details →

**\$3.43**

average daily  
cost of electricity  
this bill period



■ Same period last year   ■ Past usage   ■ This period

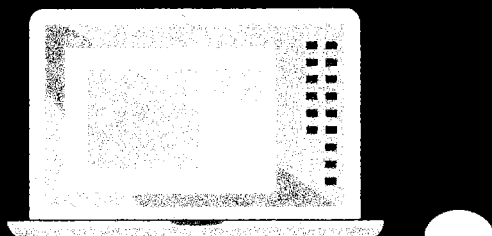
Did you know?

**You used a total of 1,520 kWh from Apr 19, 2018 to Jun 18, 2018.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Go paperless

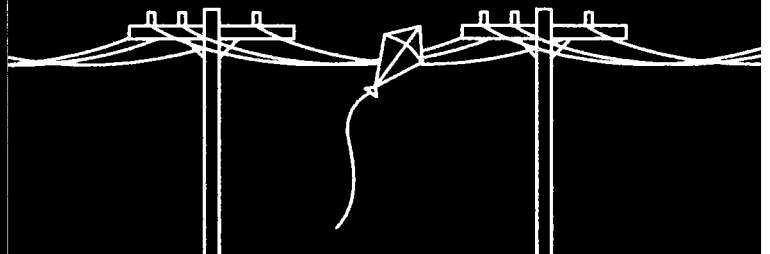
Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



## If you're near, stay clear

If you're working or playing outside, stay at least 3 metres away from overhead power lines.

Learn more at [bchydro.com/besafe](http://bchydro.com/besafe)



P-0003703-C000008665-2/2 /SEL/



Member Name: Kahlon, Ravi

<b>Expense Description</b>	Interest
<b>Vendor</b>	Visa
<b>Amount</b>	\$14.47
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Subject:** Your Small Moves Canada Inc. receipt [#1280-8818]

**Date:** Tuesday, November 7, 2017 at 1:50:21 PM Pacific Standard Time

**From:** Small Moves Canada Inc.

**To:** [REDACTED]



C\$351.42 at Small Moves Canada Inc.



November 7, 2017	#1280-8818
<b>Description</b>	<b>Amount</b>
Move # 64146 - Small Moves (GMC Savana 16'_2)	C\$351.42
<b>Total</b>	<b>C\$351.42</b>

Have a question or need help? Send us an email or give us a call at  
+1 604-800-2715.

Something wrong with the email? [View it in your browser.](#)

You are receiving this email because you made a purchase at Small Moves  
Canada Inc..

**Meter reading information**

**Energy**

**Meter number 5892163**

Starting Jun 19, 2018..... 57179  
Ending Aug 17, 2018..... 59251  
Difference..... 2072

**2,072 kWh used over 60 days**

**Demand**

**Meter number 5892163**

Aug 17, 2018..... 7860

**7 kW peak demand registered on Jul 13, 2018**

**Reactive energy**

**Meter number 5892163**

Starting Jun 19, 2018..... 9908  
Ending Aug 17, 2018..... 10303  
Difference..... 395

**395 kvar used over 60 days**

Your next meter reading is on or around Oct 18, 2018.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservice/rules](http://bchydro.com/customerservice/rules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #**

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Jun 19, 2018 to Aug 17, 2018

**PREVIOUS BILLING PERIOD**

Previous bill..... \$500.38  
Payment received Jul 19, 2018..... -\$500.38

**BALANCE FORWARD \$0.00**

**ACCOUNT CHARGES**

Late payment charge.....\$3.87

**ACCOUNT CHARGES SUBTOTAL \$3.87**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Jun 19, 2018 to Aug 17, 2018

**Basic Charge 60 days @ \$0.34110 /day.....\$20.47\***

**ENERGY CHARGES**

2,072 kWh @ \$0.11730 /kWh.....\$243.05\*

**POWER FACTOR**

Power factor of 98%: Surcharge of 0% on  
electricity charges.....\$0.00

**Rate rider 5%.....\$13.18\***

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$276.70.....\$13.84

PST 3.5% on \$276.70.....\$9.68

**ELECTRICITY CHARGES SUBTOTAL \$300.22**

**TOTAL DUE \$304.09**

003649

DELTA NORTH  
CONSTITUENCYOFFICE  
RAVI KAHLON - MLA  
8350 112 ST  
DELTA BC V4C 7A2

P-0003649-C000007784-1/2 /SEL /

DELISH CAKES AND  
PASTRIES  
8346 112 ST  
DELTA, BC V4C7A2  
7784383033

**SALE**

MID: 6277966      REF#: 0000002  
TID: 001      RRN: 0000002  
Batch #: 220001  
08/08/18  
APPR CODE: 086209  
VISA      Proximity  
\*\*\*\*\*      \*\*/\*\*

**AMOUNT      \$17.49**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCHANT

CUSTOMER COPY

TROPICAL FARM MARKET & MEATS  
11190 84TH AVENUE  
DELTA, B.C.  
604-596-0280

GST# [REDACTED]

Aug 8/2018 [REDACTED] #730995 1  
Clerk: USER1 Cashier : USER1

Item #	Price	Qty	Amount
MISS.VICKIES.SWEET C & SC			4.99
RUFFLES SOUR/C/ONION/220G			4.99
D.2%.1LITRE.MILK			2.99
W.F.ANTI.BA.DIS			3.99 T1
MM LEMONADE 295ML			2.59
NABOB COFFEE FULL/C/DARK/300			11.99

-----  
SubTotal: 31.54  
GST: 0.20  
-----

Total due: 31.74  
Tendered : Debit: 31.74

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deals and promotions.  
[www.facebook.com/tropicalfarmmarket](http://www.facebook.com/tropicalfarmmarket)  
Also leave us a review on Yelp.ca!  
\*\*\*[www.tropfresh.ca](http://www.tropfresh.ca)\*\*\*



Member Name: Kahlon, Ravi

<b>Expense Description</b>	Interest
<b>Vendor</b>	Visa
<b>Amount</b>	\$11.58
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.