

DELICE PIZZA & PASTA
8354 112 ST
DELTA, BC V4C7A2
(604) 596-8884

SALE

Batch #: 073 REF#: 00000002
10/13/18 SEQ: 073001001002
APPR CODE: 052992
VISA

/

AMOUNT \$105.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

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

SALE

MID: 6277966
TID: 001 REF#: 00000002
Batch #: 286001 RRN: 00000000
10/13/18
APPR CODE: 011525
VISA
***** Chip

AMOUNT \$54.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCH

CUSTOMER COPY

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

GST# [REDACTED]

Sep 6/2018 [REDACTED] #736208 1
Clerk: USER1 Cashier : USER1

Item #	Price	Qty	Amount
Q.TOM&BASIL.R.CA			3.29
2% milk 473ml			1.99

SubTotal: 5.28

Tendered : Total due: 5.28
CCard: 5.28

Like us on facebook for exclusive
deals and promotions.
www.facebook.com/tropicalfarmmarket
Also leave us a review on Yelp.ca!
www.tropfresh.ca****

Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

2% MILK 1L 2.35
D/L COFFEE CREAM 3.99
Lemon Loaf 5.99
WF Fruit Fusion 25.98 G
2 @ 12.99

Sub Total **\$38.31**

Card \$\$ pts 38

Tax-Code	Taxable-Value	Tax-Value
GST	25.98	1.30

BALANCE DUE \$39.61

Credit \$39.61
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 39.61

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/13/2018 [REDACTED]
REFERENCE #: 0010013470 H
TERM: 66260371
AUTHOR.# : 097270
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned

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)

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

MANN'S PARTY TRAYS 35.98 G
2 @ 17.99

Sub Total \$35.98

Card \$\$ pts 36

Tax Code	Taxable-Value	Tax-Value
GST	35.98	1.80

BALANCE DUE \$37.78
Credit \$37.78
[I XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 37.78

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/13/2018
REFERENCE #: 0010013590 H
TERM: 66260607
AUTHOR.# : 040009
ATD: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

Win 1 MILLION Points!
visit www.morerewards.ca

Sign up or update to receive Emails

More Savings and More Points are coming
soon to your inbox, don't miss out!

Earn an EXTRA 6X the points with the
Scotiabank More Rewards Visa!
Apply in store or at morerewards.ca/visa

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)

DUPLICATE

TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

DUPLICATE

TYPE VISA
2018/10/19
4416
PT NUMBER
41892-001-077-015-0

CASE

\$485.24

CREDIT
0031010
4CB2D1BFC7
000-E800
789F0322A
000-F800

PROVED

30076 01-027
YOU

VERIFIED BY PIN

MERCHANT COPY

**NT - RETAIN THIS
FOR YOUR RECORDS**

DUPLICATE

CHECK # 467775 DATE 10/19/18
TABLE # V23 TIME

DUPLICATE CHECK *****

--- DINING : ---
ITEMS ORDERED AMOUNT
3 CHILLI MUSHROOM 39.00
4 HARRA BHARRA KABOB 60.00
4 HARIYALI CHKN TIKKA 64.00
4 TAND LAMB CHOPS 112.00
3 DEVILS DRUM STICKS 54.00
2 SOFT DRINKS 7.00
2 ENGLISH COFFEE 6.00
4 ESPRESSO COFFEE 14.00
11 MASALA CHAI TEA 38.50

SUBTOTAL 394.50
TAX 71.01
GST 19.73

TOTAL DUE 485.24

TASTY INDIAN BISTRO
120 Street, Delta, BC

604-507-9393

6288032

Invoice #101

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

Bill To

Ravi Kahlon, MLA
8350 112 St, Delta, BC V4C 7A2

Details

3 hours of Henna Services

For

Eid Al-Fitr- Henna Services

Amount

\$20.00

Subtotal \$20.00

Total \$20.00

Please make all cheques payable to [REDACTED]"

Thank you!

Tim Hortons

Restaurant #5339
130 - 8380 - 112 Street
Delta, BC V4C 7A2

Take Out
208

4 Take 12 Original Blend \$75.56

Subtotal: \$75.56

GST: \$3.78 PST: \$0.00

Grand Total: \$79.34

Master Card: \$79.34

Change Due: \$0.00

Take Out # 208 300 Cashier

Thanks for stopping by!

Tell us how we did at

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

Sun Sep 23, 2018

Receipt #: 3277572

GST #

MASTER CARD

Card Entry:CHIP

Sequence:000085

Trans Type:Purchase

\$79.34

Term #:

202

Ref #:

00000085

Application Label:

MasterCard

AID #:

A0000000041010

TUR #:

0000008000

TSI #:

6800

Auth #:04488Z

APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Full Moon Rentals Ltd.
Unit 20 - 175 Schoolhouse St.
Coquitlam BC V3K 4X8
604-472-1101
GST Registration No.:
[REDACTED]
Business Number [REDACTED]

Invoice 17578

INVOICE TO
misc. customer

DATE 09/22/2018	PLEASE PAY \$0.00	DUE DATE 09/22/2018
--------------------	----------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
09/22/2018	Portable rental - event Two portables delivered to 11285 Bonds Blvd., North Delta	2	180.00	G	360.00

PAID

SUBTOTAL	360.00
GST @ 5%	18.00
TOTAL	378.00
PAYMENT	378.00
TOTAL DUE	\$0.00

THANK YOU.

7-ELEVEN
6389 120TH STREET
DELTA BC V4E 2A6
6045917744
STORE#: 26285
GST# [REDACTED]
OH THANK HEAVEN
FOR 7-ELEVEN !

10 Arc Prty Ice	36.90
SUBTOTAL	36.90
TOTAL DUE	36.90
IMPRINT	36.90

EVERY 7TH DRINK FREE!!!
TEXT APP TO 711247

**** REPRINT [REDACTED] ****
T#01 OP55 TRN4314 09/23/2018 [REDACTED]

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

DEBIT SALE

MID: 6277966
TID: 001
Batch #: 267001 REF#: 00000006
09/24/18 RRN: 00000006
APPR CODE: 009518
Trace: 00875520
DEBIT/CHEQUING
***** Chip

AMOUNT \$300.00

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

DOLLARAMA

7065 120th Street
Delta BC V4E 2A9
(604)635-0136
GST [REDACTED]

CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
MARKERS	028906480436	2.00	FP
MARKERS	028906480436	2.00	FP
MARKERS	028906480436	2.00	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$10.55
GST 5%	\$0.53
PST 7%	\$0.74
TOTAL	\$11.82
DEBIT	\$11.82

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 11.82

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/09/23 [REDACTED]
REFERENCE #: 66228309 0010019460 H
AUTHOR. #: 006174

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-23 [REDACTED]
000660 01 267766

5033

WWW.DOLLARAMA.COM

North Delta Lions Club
c/o Kennedy Seniors Recreation Centre
11760 88th Ave, Delta, BC, V4C 3C5

Bill to:
MLA Ravi Kahlon
Delta North CO
8350 112 Street, Delta BC, V4C 7A2

Date: September 24th
Due: On Receipt

Community BBQ Food	\$792.25
Cooking Services	\$400
Total:	\$1192.25

*****BOB Count 2*****

262622	1 PLY NAPKIN	10.99	GP
237039	8.75"PLATE	16.99	GP
237039	8.75"PLATE	16.99	GP
237039	8.75"PLATE	16.99	GP
9 @ 7.99			
1046329	CHOC CHUNK	71.91	
124298	ARROWHED 15L	3.39	
	ENVIRO FEE N	0.04	
	DEPOSIT	0.20	
262622	1 PLY NAPKIN	10.99	GP
789709	FREEZER L	13.99	GP
	458 MILK 2%	4.47	
	457 HOND MILK	4.75	
878519	KS BAGS 60**	16.99	GP
503961	KS MAYO	5.99	
1046329	CHOC CHUNK	7.99	
714389	KS KITCHEN	16.99	GP
	SUBTOTAL	362.35	
	TAX	17.85	
****	TOTAL	380.20	

XXXXXXXXXX
 ACCT: INTERAC CHEQUING
 REFERENCE #: 66285219-0010019490 C
 AUTH #: 453850 2018/09/22
 Invoice Number: 007949
 Purchase - Interac
 A0000002771010
 8080008000 7800
 00 APPROVED - THANK YOU 001
 AMOUNT: 380.20

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac 380.20
 CHANGE 0.00

(P) PST 7% 10.41
 (G) GST 5% 7.44
 TOTAL NUMBER OF ITEMS SOLD = 37
 2018/09/22 55 7 230 3
 OP#: 3 Name: 80

Thank You!
 Please Come Again

G = GST P=PST
 GST

Whse:55 Trm:7 Trn:230 OP:3

Total BOB Item Count = 4



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

5Y Member *****Bottom of Basket*****

500666	KS WATR500**	3.99	
	ENVIRO FEE N	1.20	
	DEPOSIT	2.00	
500666	KS WATR500**	3.99	
	ENVIRO FEE N	1.20	
	DEPOSIT	2.00	

*****BOB Count 2*****

500666	KS WATR500**	3.99	
	ENVIRO FEE N	1.20	
	DEPOSIT	2.00	
500666	KS WATR500**	3.99	
	ENVIRO FEE N	1.20	
	DEPOSIT	2.00	
1242981	ARROWHED 15L	3.39	
	ENVIRO FEE N	0.04	
	DEPOSIT	0.20	
169230	5 ALIVE	9.79	
	ENVIRO FEE N	0.40	
	DEPOSIT	2.00	
169230	5 ALIVE	9.79	
	ENVIRO FEE N	0.40	
	DEPOSIT	2.00	
169230	5 ALIVE	9.79	
	ENVIRO FEE N	0.40	
	DEPOSIT	2.00	
169230	5 ALIVE	9.79	
	ENVIRO FEE N	0.40	
	DEPOSIT	2.00	
1183556	8OZ FOAM CUP	10.79	GP
237039	8.75"PLATE	16.99	GP

*****Bottom of Basket*****

500666	KS WATR500**	3.99	
	ENVIRO FEE N	1.20	
	DEPOSIT	2.00	
500666	KS WATR500**	3.99	
	ENVIRO FEE N	1.20	
	DEPOSIT	2.00	

REAL CANADIAN SUPERSTORE

RCSS - 8195-120th Street V4C 6P7
604 592-5218

Big on Fresh. Low on Price

21-GROCERY

01340935150	SWEET BABY	MRJ	2.98
01340991810	SWEET BABY RAY'S	MRJ	2.98
(2)06041002709	DORITOS NAC CHES	GMRJ	
	\$3.18 ea or 2/\$6.00		
	2 @ 2/\$6.00		6.00
06311111197	WHITE CUBES	MRJ	3.99

25-NATURAL FOODS

67351300150	NATURAL POTATO	GMRJ	
	\$2.48 1mt 4, \$3.28 ea		
	2 @ \$2.48 ea		4.96

27-PRODUCE

03338360002	ONION YELLOW	MRJ	2.47
06038314013	PCO ROSEMARY	MRJ	
	\$1.98 ea or 2/\$3.00		
	1 @ \$1.98 ea		1.98

SUBTOTAL 25.36
 @-GST 5% 10.96 @ 5.000% 0.55
TOTAL 25.91

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

GLOBAL PAYMENTS MERCHANT # 4038357

Superstore
8195 120 St
Delta BC

TERM 20155411C SLIP # 587500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
 CARD # ***** ** EXP **/**

VISA CREDIT

REF # 706001001078 AUTH # 028497

AID: A0000000031010

TSI 0000 TUR 0000000000

09/22/2018 \$ 25.91

APPROVED

No Signature Required

CREDIT TN 25.91

PC Optimun

You could have earned
 PC Optimun if you registered
 for PC Optimun at www.pcoptimun.ca
 You could have earned 250
 PC Optimun points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME:

2018/09/22

200

11 5875

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: 01554

CODE

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
(604)595-8472
GST [REDACTED]

BUBBLE TUBE	667888261123	2.00	FP
BUBBLE TUBE	667888261123	2.00	FP
BUBBLE TUBE	667888261123	2.00	FP
BUBBLE TUBE	667888261123	2.00	FP
PLASTIC TABLECLO	667888013487	1.25	FP
TABLECLOTH	667888072231	1.25	FP
SOLID GREENPLAST	667888061228	1.25	FP
SUBTOTAL			
GST 5%		\$11.75	
PST 7%		\$0.59	
TOTAL		\$0.82	
VISA		\$13.16	
		\$13.16	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/09/2 [REDACTED]
REFERENCE #: 66247905 0010016750 H
AUTHOR. #: 013010

VISA CREDIT
A0000000031010

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

2018-09-22 [REDACTED]
001006 01 273322

2729

WWW.DOLLARAMA.COM

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

Rogers Sugar Cubes 10.47
3 @ 3.49

Sub Total \$10.47

BALANCE DUE \$10.47
Credit \$10.47
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.47

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/22/2018 [REDACTED]
REFERENCE #: 0010017040 H
TERM: 66260608
AUTHOR.# : 097179
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 10 points

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 63
C0063 #0678 [REDACTED] 22Sep2018
S00963 R063

DOLLAR MAX #15

7273-120th Street, Delta, B.C. V4C 6P5

TEL: (604) 599-9278

GST# [REDACTED]

DATE	09/22/2018	SAT
TXBL ITEM T12		\$14.00
5 X @ 1.25		
TXBL ITEM T12		\$6.25
12 X @ 2.00		
TXBL ITEM T12		\$24.00
SUBTOTAL		44.25
	ITEMS 18.00	
SUBTOTAL		\$44.25
PST AMT		\$3.10
GST AMT		\$2.21
TOTAL		\$49.56
DEBIT		\$49.56

NO.000287 REG02 HS TIME [REDACTED]

SEASONAL ITEMS ARE FINAL SALE

No Refund. Exchange only with receipt and original packaging within 14 days.
Some restrictions apply.

LIGHTBULB/BATTERY/HYGIENIC PRODUCTS
ARE FINAL SALE.



Ravi Kahlon MLA Delta North
8350 112th Street
Delta, BC V4C 7A2

Receipt #: 5060883
Issued: Thu 20 Sep 18 03:43 PM

Home #:

Description	Amount
Previous Balance	[REDACTED]
Applied To: 170109 - Ravi Kahlon- MLA Public Picnic 2018 Sunshine Hill	[REDACTED]
Applied To: 170109 - Ravi Kahlon- MLA Public Picnic 2018 Sunshine Hill	\$285.00
	Paid \$285
Payment: Visa Card	[REDACTED]
Balance	\$0.00

Delta Parks Recreation & Culture

This is the only receipt that will be provided. Retain it for income tax or other purposes, as applicable.

Get Some Fresh Air Delta's Parks and Open Spaces are Smoke Free

We like to promote recreation wherever possible. Staff photographers visit our programs & events throughout the year taking pictures of participants. IF FOR ANY REASON, you or your children DO NOT wish to be photographed, please advise the instructor, in writing, at your first class. We will be pleased to comply. Thank You! For more info contact our Customer Service Line at 604 952-3000. Avoid Line-ups or waiting on hold by registering on-line with DeltaReg. Visit our website at www.deltarec.ca or follow us on Facebook, YouTube or Twitter.

INVOICE

BILL TO
MLA, Ryan Harvey
900 112 Street
Ded. BC, V4C 7A3
Canada

Invoice #03 083
Invoice date: 2018-09-24
Due date: 2018-10-04
Payment method: Transfer

DESCRIPTION	QTY	UNIT PRICE (\$)	AMOUNT (\$)
Face Painting - Community BBQ	2	75.00	150.00
SUBTOTAL:			\$150.00
I did a Blast! I hope to do more events with you! Thank you!			
NET 13% (tax) 150.00			\$19.50
TOTAL (CAD):			\$169.50
TOTAL DUE (CAD)			\$169.50

Issued by signature:



RCSS - 8195-120th Street V4C 6P7
 604 592-5218
 Big on Fresh. Low on Price

21-GROCERY

02059187352	WILT PEARLIZED S	MRJ	4.79
03080080831	SOUR PATCH CANE	GHRJ	2.28
(2)03080081831	OREO CANDY CANES	GHRJ	
2 @ \$2.28			4.56
05500040710	NQ CHOC SYRUP	MRJ	11.48
(2)05565367020	DARE BRETON ORIG	MRJ	
(2)05565362990	DARE BRETON MULT	MRJ	
\$1.88 lmt 4, \$2.98 ea			
4 @ \$1.88 ea			7.52
(2)05780086133	CSR CANES CHERRY	GHRJ	
2 @ \$1.88			3.76
(2)06038398818	MARSHMALLOWS MIN	GHRJ	
2 @ \$3.38			6.76
(3)06041001530	TOSTITOS CHIPS	GHRJ	
\$4.98 ea or 2/\$8.76			
2 @ 2/\$8.76			8.76
1 @ \$4.98 ea			4.98
(3)06540000073	7UP	GHRJ	
BEV. RECYCLING FEE			
3@ \$0.04			0.12
DEPOSIT 1			
3@ \$0.20			0.60
\$0.97 lmt 2, \$1.97 ea			
2 @ \$0.97 ea			1.94
1 @ \$1.97 ea			1.97
06620000761	CM DECOR SPRINKL	MRJ	5.78

22-DAIRY

(2)06601358398	GL WHIP TOPP	MRJ	
\$5.97 ea or 2/\$10.00			
2 @ 2/\$10.00			10.00
(2)06670001101	PARTLY SKIM 2%MF	RQ	
2 @ \$4.67			9.34

23-FROZEN

(4)05960000092	MM FIVE ALIVE	MRJ	
4 @ \$1.48			5.92

25-NATURAL FOODS

(2)06038301079	PCO BC TRTLA CHP	GHRJ	
2 @ \$3.78			7.56

35-DELI

2273130	FIESTA DIP TRAY	MRJ	12.00
2273130	FIESTA DIP TRAY	MRJ	12.00

SUBTOTAL		122.12
6-GST 5%	42.69 @ 5.000%	2.13
TOTAL		124.25

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4038357
 Superstore
 8195 120 St
 Delta BC
 TERM 20155408C SLIP # 785800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 VISA CREDIT
 REF # 151001001056 AUTH # 085192
 AID: A0000000031010
 TSI F800 TUR 0080001000
 12/12/2018 \$ 124.25

APPROVED

No Signature Required

CREDIT TN 124.25

You could have earned 1,240
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincanial.ca

Tim Hortons

Restaurant #5339
130 - 8380 - 112 Street
Delta, BC V4C 7A2
.604-598-1154

Take Out
150

Restaurant #5339
130 - 8380 - 112 Street
Delta, BC V4C 7A2
.604-598-1154

Take Out
150

Restaurant #5339
130 - 8380 - 112 Street
Delta, BC V4C 7A2
.604-598-1154

Take Out
150

www.telltimhortons.com 1-888-601-1616
Wed Nov 14, 2018 [REDACTED]
Receipt # : 11725121
GST [REDACTED]

Subtotal: \$23.64
GST: \$0.57 PST: \$0.00
Grand Total: \$24.21
Debit: \$24.21
Change Due: \$0.00

Take Out

150

300 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616
Wed Nov 14, 2018 [REDACTED]
Receipt # : 11725121
GST [REDACTED]

Subtotal: \$23.64
GST: \$0.57 PST: \$0.00
Grand Total: \$24.21
Debit: \$24.21
Change Due: \$0.00

Take Out

150

300 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616
Wed Nov 14, 2018 [REDACTED]
Receipt # : 11725121
GST [REDACTED]

PASTRIES
8346 112 ST
DELTA, BC V4C7A2
7784383033

SALE

MID: 6277966 REF#: 00000008
TID: 001 RRN: 00000008
Batch #: 256001
09/13/18
APPR CODE: 020375
VISA

Proximity
/

AMOUNT

\$22.00

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 / MERCI

CUSTOMER COPY

VISA (copy)

TROPICAL FARM MARKET
& MEATS LTD
1190 84 AVE
DELTA, BC V4C2L7
(604) 596-0280

SALE

Batch #: 380 REF#: 00000009
11/08/18 SEQ: 380001001009
APPR CODE: 010620
VISA

AMOUNT \$5.28

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

S
amount
1.99
3.29

5.28

5.28
5.28
clusive
mmarket
elp.ca!
**

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

DEBIT SALE

MID: 6277966
TID: 001 REF#: 00000002
Batch #: 318001 RRN: 00000002
11/14/18
APPR CODE: 008585
Trace: 00307356
DEBIT/DEFAULT Proximity

AMOUNT \$28.00

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

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

SALE

MID: 6277966
TID: 001
Batch #: 327001
11/23/18
APPR CODE: 030520
VISA

REF#: 00000004
RRN: 00000004
Chip
/

AMOUNT \$14.50

APPROVED

VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCH

CUSTOMER COPY

MERCHANT COPY

TROPICAL FARM MARKET
& MEATS LTD
11190 84 AVE
DELTA, BC V4C2L7
(604) 596-0280

DEBIT SALE

Batch #: 387 REF#: 0000089
11/14/18 SEQ: 387001001089
APPR CODE: 008098
DEBIT/DEFAULT

AMOUNT \$4.98

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You

CUSTOMER COPY

CRAVINGS COFFEE
11146 84TH AVENUE
DELTA, BC V4C2L7
6046352050

DEBIT SALE

MID: 5820200
TID: 002 REF#: 00000027
Batch #: 317001 RRN: 00000027
11/13/18
APPR CODE: 000106
Trace: 00458345
DEBIT/DEFAULT Proximity

AMOUNT \$19.53

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

Tim Hortons

Restaurant #5338
130 - 8380 - 112 Street
Delta, BC V4C 1A7
604 505-1155

Take Out
149

1 Take 12 Original Blend	\$18.89
Subtotal:	\$18.89
GST: \$0.94 PST	\$0.00
Grand Total:	\$19.83
Debit:	\$19.83
Change Due:	\$0.00

Take Out

149

300 Cashier

Thanks for stopping by

Tell us how we did

www.telltimhortons.com 1-800-501-1616

Tue Nov 13, 2018

Receipt #: 11716615

GST

DEBIT
Account: [REDACTED]
Card Entry:TAP_ICC
Trans Type:Purchase
Merchant #: [REDACTED]
Term #: [REDACTED]
Ref #: [REDACTED]
Trace #: [REDACTED]
Application Label:
AID #: [REDACTED]
TUR #: [REDACTED]
TSI #: [REDACTED]
Auth #:006399

CHEQUING
Sequence: 000304
\$19.83
00094308
201
00000304
00439744
INTERAC
000002771010
000008000
2800
APPROVED

Guest Copy

REPRINT RECEIPT

JAPANESE RESTAURA
8356 112 STREET
DELTA, BC. V4C 7A2
604-572-7588

SALE

REF#: 00000010

Batch #: 168

12/12/18

APPR CODE: 026426

Trace: 10

VISA

Proximity
/

AMOUNT

\$71 26

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

MINORI JAPANESE RESTAURA
8356, 112 STREET
DELTA, BC. V4C 1A2
604-572-7588

DEBIT SALE

Batch #: 167 REF#: 00000017
12/11/18 RRN: 000702761211
APPR CODE: 009457
Trace: 17
DEBIT/CHEQUING Chip

AMOUNT \$100.00

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

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

DEBIT SALE

MID: 6277966
TID: 001 REF#: 00000003
Batch #: 348001 RRN: 00000003
12/14/18
APPR CODE: 001756
Trace: 00298221
DEBIT/CHEQUING Chip

AMOUNT \$150.00

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
OR CREDITED IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

MERC

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

SALE

MID: 6277966

TID: 001

REF#: 0000005

Batch #: 348001

RRN: 0000005

12/14/18

APPR CODE: 052924

VISA

Chip

/

AMOUNT

\$15.75

APPROVED

VISA

AID: A000000031010

TVR: 02 80 00 80 00

TSI: F8 00

BY ENTERING A VERIFIED P.I.N. CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

DOLLAR MAX #15

7273-120th Street, Delta, B.C. V4C 6P5

TEL: (604) 599-9278

GST#:

DATE		12/12/2018	USD
	TXBL ITEM T12		\$3.00
	TXBL ITEM T12		\$4.50
	TXBL ITEM T12		\$4.50
	2 X @ 1.25		
	TXBL ITEM T12		\$2.50
	5 X @ 1.25		
	TXBL ITEM T12		\$6.25
	2 X @ 3.50		
	TXBL ITEM T12		\$7.00
	TXBL ITEM T12		\$4.00
	TXBL ITEM T12		\$2.00
	TXBL ITEM T12		\$3.00
	TXBL ITEM T12		\$3.00
	4 X @ 5.50		
	TXBL ITEM T12		\$22.00
	4 X @ 6.50		
	TXBL ITEM T12		\$26.00
	2 X @ 10.00		
	TXBL ITEM T12		\$20.00
	TXBL ITEM T12		\$2.50
	2 X @ 1.25		
	TXBL ITEM T12		\$2.50
	TXBL ITEM T12		\$4.00
	TXBL ITEM T12		\$4.00
	TXBL ITEM T12		\$4.00
	TXBL ITEM T12		\$4.00
	TXBL ITEM T12		\$2.00
	TXBL ITEM T12		\$4.95
	TXBL ITEM T12		\$1.00
	TXBL ITEM T12		\$1.25
	TXBL ITEM T12		\$1.25
	SUBTOTAL		139.20
	ITEMS 38.00		
	SUBTOTAL		\$139.20
	PST AMT		\$9.74
	GST AMT		\$6.96
	TOTAL		\$155.90
	DEBIT		\$155.90

NO. 000075 REG01 FY TIME
SEASONAL ITEMS ARE FINAL SALE
No Refund. Exchange only with receipt and original packaging within 14 days.
Some restrictions apply.
LIGHTBULBS/BATTERIES/HYGIENIC PRODUCTS ARE FINAL SALE

DOLLAR MAX 15
7273 120 ST
DELTA BC V4C 6P5
(604) 599-9278

DEBIT SALE

REF#: 00000026
Batch #: 665 SEQ: 665001001026
12/12/18
APPR CODE: 31804B
DEBIT/CHEQUING

AMOUNT \$155.90

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

CUSTOMER COPY

GOLDEN SAMOSA BAKERY
12025 NORDEL WAY UNIT
111
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/12/12
TIME 5858
RECEIPT NUMBER
C84087145-001-098-106-0

PURCHASE
TOTAL

\$105.50

MasterCard
A0000000041010
0B43115E42C07A35
0000008000-E800
9015E971B3DC1CD3

APPROVED

AUTH# F7056B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Account Statement	
Date	2018/11/09
Customer Account Number	[REDACTED]
Page 1 of 1	

Open items list at 2018/11/09

Document Number	Date	Transaction	Amount	Days Outstanding as of 2018/11/09	Customer Account.No.
[REDACTED]	2018/03/31	RV	313.60	223	

Account balance as of 2018/11/09: 313.60

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	0.00	0.00	313.60

-> For a reprint of an invoice go to <http://invoice.pss.gov.bc.ca> and enter invoice number and dollar amount in the appropriate spaces.

MAKE CHEQUES PAYABLE TO MINISTER OF FINANCE AND REMIT TO:
PSS Finance, 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.

**Overdue
Please Remit**

DA = Customer Document	DG = Customer Credit Memo	RV = Customer Invoice
DZ = Customer Payment	DR = Customer Invoice Specialized Services	



The Indo-Canadian

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

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73 <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

Sales Tax Summary

GST@5.0% CO Paid \$36.25; shared among 21 offices
Total Tax 36.25

Thanks for your business

Total [REDACTED] 761.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 GST NO. [REDACTED]
 Payment Status : Un-Paid

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

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

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color 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 AD (DINWALI)
 PREMIER'S PORTION
 [REDACTED] = 33.33
 [REDACTED] = 1.67*

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

** PLEASE JV TO Co's, AS PER ATTACHED*

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



www.thelinkpaper.ca 604-591-5160

Invoice To:
NEW DEMOCRAT CAUCUS [REDACTED] PARLIAMENT BUILDINGS VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
	<i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i> [REDACTED] = 29.76 [REDACTED] 1.49 # PLEASE JV TO CO ₃ AS PER ATTACHED		

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

[REDACTED]

28.51
 1.43

CO Paid \$30.00; shared among 21
 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

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

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
[REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED
[REDACTED]



Indo Canadian Times Inc. ✓

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

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	[REDACTED]

SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

* PLEASE JV TO COS AS PER ATTACHED
[REDACTED]

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



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

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

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

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
 [REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED
 [REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	Sales Tax Summary	
	GST@5.0% Total Tax	21.25 21.25

Total	\$446.25
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

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

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED], Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
Subtotal		[REDACTED]	\$300.00	
Sales Tax Total			\$15.00	

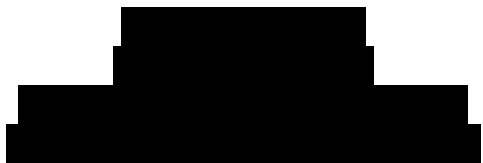
It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among
21 offices



Invoice (#1A)

Bill to: MLA Ravi Kahlon
Delta North Constituency Office

Date: Dec. 7, 2018

Sponsorship and advertising

\$250

Subtotal: \$250

Tax: \$0.00

Total: \$250.00

[REDACTED]
[REDACTED]
Delta, B.C.
[REDACTED]

INVOICE

November 14, 2018

Sold To:

Ravi Kahlon, MLA

8350 112th Street
Delta, BC V4C 7A2

Design of ad for Delta Reporter Nov. 8, 2018 = \$200.00

TOTAL DUE: \$200.00

STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale 00090 1 003 46263
0106 12/17/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/24/2018

1339443

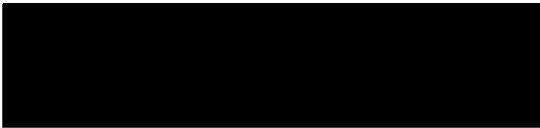
1	LASER MAILNG LABEL		
	067933051622		45.49B
1	LASER MAILNG LABEL		
	067933051622		45.49B
4	OB QS 5-3/4X8-3/4 HA		
	718103140935	18.99	75.96B
5	OB 4X6 PHOTO ENVELOP		
	718103102377	10.49	52.45B
Subtotal			219.39
PST 7.00%			15.36
GST 5.00%			10.97
Total			\$245.72
Visa			245.72

TRANSACTION RECORD

***** \$245.72
Visa C Purchase
Authorization Number 081259
0010013080 46263 66278774
12/17/18
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

GST No.
*** CARDHOLDER COPY ***



Payment Receipt



[REDACTED]@surreynowleader.com>

Wednesday, December 6, 2018 at 2:18 PM

Show Details

Your payment receipt is below. Thank you.

Customer: [REDACTED] PREPAID SURREY LEADER
Prepaid: 6553 (Ray Khalon - Christmas open house)
ID: [REDACTED]

TRANSACTION RECORD

BLACK PRESS GROUP LTD.
232 - 15288 54th AVE
SURREY BC V8S 6T4
Canada

TYPE: Purchase

ACCT: VISA \$ 260.79

CARDHOLDER : Ray Khalon

CARD NUMBER : 000000000000 [REDACTED]

DATE/TIME : 12/03/2018 [REDACTED]

AUTHOR # : 074340

TRANS ID : 10322538

REFERENCE : 04800001

Approved - Thank You

Please retain this copy for your records.

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

AD Payment Receipt



[REDACTED]@surreynowleader.com >

Monday, November 5, 2018 at 1:18 PM

Shree Gidani

Your payment receipt is below. Thank you.

Customer: [REDACTED] (PREPAID SURREY NOW LEADER)

Prepaid: 6512 (Ravi Khalon)

dt: [REDACTED]

[View Transaction Record](#) TRANSACTION RECORD

BLACK PRESS GROUP LTD.

212 - 13288 54A Ave

SURREY, BC V3S 6T4

Canada

TYPE: FULL PAGE AD NORTH DELTA REPORTER NOV 8, 2018

ACCT: VISA 5 850 78

CARDHOLDER : Ravi Khalon

CARD NUMBER : XXXXXXXXXX [REDACTED]

DATE/TIME : 11/05/2018 [REDACTED]

AUTHOR.# : 028899

TRANS.ID : 10819512

REFERENCE : 04900002

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card

ISSUE pursuant to cardholder agreement.

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Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus

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

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Invoice shared among many offices;
CO Paid \$44.25

SOUTHERIDGE HARDWARE
11188 84 AVE
DELTA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/09/06
TIME 6817 [REDACTED]
RECEIPT NUMBER
H84103958-001-905-011-0

PURCHASE
TOTAL

\$6.15

Visa Credit
A0000000031010
B6B3801AAD38E46D
0000000000-

APPROVED

FF/DT 20
AUTH# 047826 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS

JUTHRIDGE HARDWARE
11188 84 AVE
DELTA BC

CARD ***** [REDACTED]
CARD TYPE VISA 10-225077
DATE 2018/10/24
TIME 1954 [REDACTED]
RECEIPT NUMBER
H84103958-001-952-005-0

PURCHASE
TOTAL

\$25.75

OP 16/AA
22.99

22.99
1.61
1.15

Visa Credit
A0000000031010
2821838BD22CEB73
0000000000-

25.75
25.75
0.00

APPROVED

AUTH# 006729 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice



INVOICE TO
Ravi Kahlon for North Delta MLA 8350 - 112 Street Delta, BC V4C 7A2

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19005	17-10-2018	\$111.10	17-10-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Revenue Community BBQ Sept 23, 2018. 12x18 24 posters	24	0.80	S	19.20
1.Printing Revenue Community BBQ Handouts	1	80.00	S	80.00

SUBTOTAL	99.20
GST/HST @ 5%	4.96
PST @ 7%	6.94
TOTAL	111.10
BALANCE DUE	\$111.10

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.



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]	30-Sep-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
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
Subtotal				2.55	
GST/HST # [REDACTED] 5.000 %				2.55	0.13
Total (CAD)				2.68	

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.



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]	30-Nov-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	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	15 EA	0.85 /EA	12.75	G		
Subtotal				12.75			
GST/HST #	[REDACTED]	5.000 %	12.75	0.64			
Total (CAD)				13.39			

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.

Canada Post / Postes Canada
NCRDEL
11198 84th Ave Nordel Mall
DELTA, BC V4C2L0
GST/TPS#: [REDACTED]

2018/11/09 [REDACTED] pharmasave
CC/CC654833 W/G1 TR1187104

G/S 5% 1@25.50 \$25.50
P2018 BOOKLET OF 30/P2018 CARNET DE 30

SUBTL/SOUS-TOTAL \$25.50
GST/TPS \$1.28
TOTAL/TOTAL \$26.78

CDN Cash / Espèces CAN \$50.00
CHG. DUE / MONNAIE (\$23.22)
RND. CHG. / MONNAIE ARRONDIE (\$23.20)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



More saving.
More doing.SM

7350 120th STREET, SURREY, B.C.
(604)590-3546

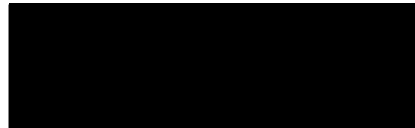
7044 00014 68776 06/12/18
CASHIER

051141359953 Command <A>	
2@12.28	24.56
051141387826 Command <A>	14.49
029083091002 Ribbon <A>	10.98
4715409150039 8" TIE NAT100 <A>	5.98

SUBTOTAL	56.01
GST/HST	2.80
PST/QST	3.92
TOTAL	\$62.73

XXXXXXXXXX VISA CAD\$ 62.73

AUTH CODE 040285/8144599 TA
 Chip Read Verified By PIN
 AID A0000000031010 VISA
 TVR 0280008000
 IAD 06010A03642000
 TSI F800
 ARC 00



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/03/2019
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

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		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



Meter reading information

Energy

Meter number 5892163

Starting Aug 18, 2018..... 59251
Ending Oct 18, 2018..... 60384
Difference..... 1133

1,133 kWh used over 62 days

Demand

Meter number 5892163

Oct 18, 2018..... 6647

6 kW peak demand registered on Sep 13, 2018

Reactive energy

Meter number 5892163

Starting Aug 18, 2018..... 10303
Ending Oct 18, 2018..... 10495
Difference..... 192

192 kvar used over 62 days

Your next meter reading is on or around Dec 17, 2018.

Go paperless

Get access to your account online.
To get started, visit 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/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

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

Bill details

Aug 18, 2018 to Oct 18, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$304.09
Payment received Oct 3, 2018..... -\$304.09

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Late payment charge.....\$4.55

ACCOUNT CHARGES SUBTOTAL \$4.55

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Aug 18, 2018 to Oct 18, 2018

Basic Charge 62 days @ \$0.34110 /day.....\$21.15*

ENERGY CHARGES

1,133 kWh @ \$0.11730 /kWh.....\$132.90*

POWER FACTOR

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

Rate rider 5%.....\$7.70*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$161.75.....\$8.09

PST 3.5% on \$161.75.....\$5.66

ELECTRICITY CHARGES SUBTOTAL \$175.50

TOTAL DUE \$180.05

004661

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

P-0004661-C000010096-1/2 /SEL 7