

LUXURY DECOR

No 041

Today's Date _____

Customer Name: MLA Ravi Kahlon & South Fraser MLAs Ph: _____

Date of Event NOV 15, 2018

of guests: _____

Venue: BOLLYWOOD BANQUET HALL

Stage Backdrop: Fabric backdrop with stage covering

Stage setup:

Entrance Table: Yes/ No

Entrance Backdrop: Yes/ No

Walkway: Yes/ No

Cake Table: Yes/ No

Centerpieces: _____

Shared among 7
offices. Each office
paid \$45.00

Runners: _____

Sashes: _____

Overlays: _____

Chaircovers: _____

Tablecloths: _____

of Reserved Tables: _____


Home Decor _____

Other:

Total Amount: \$ 315

Customer _____

Deposit: \$ _____

Luxury Decor:  _____

Full Amount Due On: _____

778-883-9508

Instagram: [luxurydecor](#)
luxurydecor@hotmail.com
www.luxurydecor.ca

7528 143 C STREET
SURREY, BC
V3W 1S2
CANADA

25% deposit required after finalization of decor.
Failure to pay full amount on the date indicated
may result in denial of services

INDO CANADIAN BUSINESS ASSOCIATION

201 - 7945 132 ND STREET
SURREY, BC V3W4N2

Invoice

Date	Invoice #
04/16/2019	10

Invoice To
JAGRUP BRAR, MLA JAGRUP BRAR 301A-15930 Fraser Hwy Surrey, BC V4N 0X8

E-mail	Web Site	P.O. No.	Terms	Project
info@icbabc.com	www.icbabc.com			

Qty	Description	Rate	Amount
1	20TH ANNUAL STUDENT ACHIEVEMENT AWARDS	50.00	50.00

Sales Tax Summary	
Total Tax	0.00

Please make cheques payable to Indo Canadian Business Association of BC. Thank You	Total \$50.00
---	----------------------



St. Matthew's R. C. Parish

16079 88th Avenue, Surrey, BC V4N 1G3

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

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

I N V O I C E

Mr. Jagrup Brar, MLA for Surrey-Fleetwood
#301-A 15930 Fraser Highway
Surrey, B.C.
V4N 0X8

Date: April 12, 2019

DESCRIPTION	UNIT PRICE	AMOUNT
TWO (2) TICKETS ST. MATTHEW'S DINNER-DANCE MAY 11, 2019	\$40.00	\$80.00
PLEASE MAKE THE CHEQUE PAYABLE TO: ST. MATTHEW'S PARISH		

Pastor



PUNJAB BANQUET HALL (2015) LTD.

DATE: May 21' 2019

GST # [REDACTED]

BILL TO: Jagrup Brar, *MLA Surrey-Fleetwood*

15930 Frase Hwy #301A, Surrey, BC V4N 0X8

DESCRIPTION	AMOUNT
Deposit for the event "South Fraser Government Caucus MLA Eid Celebration" on June 10/ 2019	\$500.00
SUBTOTAL	\$500.00
GST (5%)	\$25.00
GRAND TOTAL	\$525.00
DEPOSIT	-
BALANCE TO BE PAID	\$525.00

ALL THE CHEQUES ARE PAYABLE TO PUNJAB BANQUET HALL (2015) LTD.

2% PER MONTH (24% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGES ON OUTSTANDING BALANCES.

#215 8166 128ST, SURREY, BC V3W1R1

PHONE: 604-598-7611



Surrey Filipino Canadian Society of BC (SFCSBC)

Address: 202 – 10114 King George Blvd.
 Surrey, BC, V3T 2W4
 Phone: 604-362-6485
 Email: admin@SFCSBC.com

INVOICE #: 20190127
 DATE: May 30/2019
 PO#:

Billing Information

To: Office of Jagrup Brar, MLA
 Address: #301A-15930 Fraser Hwy Surrey, BC V4N 0X8
 Phone: (604) 501-3227
 Email: jagrup.brar.MLA@leg.bc.ca
 ATTENTION: MLA Jagrup Brar

Order Description:					
Qty	Discription	Size	Unit	UnitPrice	Amount
1	Bronze Sponsor (\$500) <i>Divided by 4 others</i> Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation.	10x10	1	\$125.00	\$ 125.00
1	Gala Event Ticket <u>PLEASE NOTE:</u> Discounted price of \$100.00 for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down. <i>Separate Cheque payable to Vancouver Sound and Lights.</i>		1	\$ 95.00	\$ 95.00
Total:					\$ 220.00

Please Make Cheque Payable to:
 Surrey Filipino Canadian Society of BC

Payment Terms: Non-refundable

Divided by 4 others - Tent Rental

Subtotal:	\$ 220.00
Total:	\$ 220.00
GST:	\$ 220.00
	\$ 25.00
Net Total:	\$ 245.00

Thank You For Your Support!

95.00+25.00=120.00



Jagrup Brar
MLA Jagrup Brar (Surrey-Fleetwood)
15930 Fraser Highway #301A
Surrey, BC
V4N 0X8

June 11, 2019

Surrey Parks, Recreation & Culture
Parks Operations
6651 148 Street
Surrey, B.C. V3S 3C7
604.501.5174
Att: [REDACTED]

Permit # 525184

ITEMS	AMOUNT
Insurance - 2m festival/parade - no alcohol	\$50.00
Taxes	\$0.00

Total Amount Owing \$50.00

Please make out cheque to: City of Surrey and remit to the above address: Attention [REDACTED].
Please include permit number.

If paying by credit card, please call [REDACTED] at 604.501.5174 with your permit number.

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

[SURVEY.WALMART.CA](https://survey.walmart.ca)

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3098
1000 -10355 152ND STREET
SURREY, BC
V3R 7C3
604-581-1932

ST#	03098	DP#	009050	TE#	50	TR#	04734	
SUNKIST	72CT	006660002590					\$9.98	J
SUNKIST	72CT	006660002590					\$9.98	J
SUNKIST	72CT	006660002590					\$9.98	J
SUNKIST	72CT	006660002590					\$9.98	J
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SUNKIST	72CT	006660002590					\$9.98	J
							\$9.98	J
							\$99.80	
							GST 5%	\$4.99
							TOTAL	\$104.79
							VISA TEND	\$104.79

VISA CREDIT **** * 4
APPROVAL # 04137F
REF # 001001118
TRANS ID - 309173766841105

AID A0000000031010
TC E9861307395D911C
TERMINAL # WMTJ021527
*Pin Verified

06/22/19

CHANGE DUE \$0.00

GST/ [REDACTED]
QST [REDACTED]

ITEMS SOLD 10
[REDACTED]

THANK YOU FOR SHOPPING WITH US
06/22/19 [REDACTED]

CUSTOMER COPY

MLA portion = \$26.19

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-04-01	507

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - March 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

**Split among 15 MLAs;
CO paid \$63**

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION
April 12, 2019	To Display Advertisement - Passover issue
	Page Number(s) 2
	holiday greetings
	Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
TOTAL	\$945

GST No. [REDACTED] 1
Please make all cheques payable to **JEWISH INDEPENDENT**

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-04-25	561

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - April 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N 0X8		04/01/19 - 04/30/19	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33669792	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: NORTH DELTA REPORTER - News				
		AD CLASS: Display Advertising				
04/18	33669791	Surrey MLA Vaisakhi NDR		1	40.00	
		PAGE: A 15 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$45.25	8.160	inch		
		Publication Totals: \$45.25				
				BL		
		PUBLICATION: SURREY NOW-LEADER - News				
		AD CLASS: Display Advertising				
04/19	33669792	Surrey MLA Vaisakhi SUL		1	159.83	
		PAGE: C 3 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$165.08	8.160	inch		
		Publication Totals: \$165.08				
04/30		BC GST			10.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
220.84						220.84

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33669792	04/30/19	\$ 220.84
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

BPGF1R20081210



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 #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS
166- EAST ANENEX PARLIAMENT BLDG.
501- BELLEVILLE STREET
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



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

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

S & P May 3/19



Sunrise Group Media Network Inc

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

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

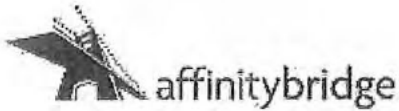
Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
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GST/HST No. [REDACTED]

Member Share = \$15.00

Paid w/ M Card Page 1 of 2
Apr 8/19 6



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

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

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

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

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer
 Account [redacted]

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

FILE COPY



June 16, 2019 Sunday, 11am-4pm
 Bridgeview Park Community Centre
 11475-126A Street Surrey, B.C.



SPIDS
 Surrey Philippine
 Independence Day
 Society

INVOICE

Receipt #: 19-012
 Date: 2019 June 5
 Sponsor #: [REDACTED]

Bill to:	Ship to:
JAGRUP BRAR MLA Office	n/a
Phone: 604-501-3227	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	55733	N/A	Due

Item No:	Description:	Unit Price (\$)	Price (\$)
001	1 Full page Greeting Ad for the 11th Annual Philippine Independence Day Celebration in Surrey, June 16, 2019		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total (Due)	\$200.00

Please make check payable to SPIDS Thank you for your support!

SPIDS Suite 3405 13618-100 Ave, BC V3T0A8 www.facebook.com/SPIDSGroup surreyfilcan@gmail.com

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-06-04	621

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - May 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N 0X8		05/01/19 - 05/31/19	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33690992	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			220.84	
05/17	42917	Payment on Account			- 220.84	
				BL		
	PUBLICATION:	SURREY NOW-LEADER - News				
	AD CLASS:	Display Advertising				
05/31	33690992	Fleetwood Community		1	599.00	
		PAGE: G 18 Explore				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$604.25	5.850 inch			
		Publication Totals: \$604.25				
05/31		BC GST			30.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
634.46					634.46	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33690992	05/31/19	\$ 634.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

REMIT TO

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



Address: 202 – 10114 King George Blvd.
 Surrey, BC, V3T 2W4
 Phone: 604-362-6485
 Email: admin@SFCSBC.com

INVOICE #: 20190127
 DATE: May 30/2019
 PO#:

Billing Information

To: Office of Jagrup Brar, MLA
 Address: #301A-15930 Fraser Hwy Surrey, BC V4N 0X8
 Phone: (604) 501-3227
 Email: jagrup.brar.MLA@leg.bc.ca
 ATTENTION: MLA Jagrup Brar

Order Description:					
Qty	Discription	Size	Unit	UnitPrice	Amount
1	Bronze Sponsor (\$500) <i>Divided by 4 others</i> Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation.	10x10	1	\$125.00	\$ 125.00
1	Gala Event Ticket <u>PLEASE NOTE:</u> Discounted price of \$100.00 for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down. <i>Separate Cheque payable to Vancouver Sound and Lights.</i>		1	\$ 95.00	\$ 95.00
Total:					\$ 220.00

Please Make Cheque Payable to:
 Surrey Filipino Canadain Society of BC

Payment Terms: Non-refundable

Divided by 4 others - Tent Rental

Subtotal:	\$ 220.00
Total:	\$ 220.00
GST:	\$ 220.00
	\$ 25.00
Net Total:	\$ 245.00

Thank You For Your Support!



Allegra Design . Print. Mail
 #105 - 8620 Glenlyon Parkway
 Burnaby, BC V5J 0B6
 (604) 255-3472 Fax: (604) 255-3473



Creative solutions
 for every business

Invoice	
No: 44794	Date: 07/25/18

SHIP TO:

██████████
 Jagrup Brar
 #301A – 15930 Fraser Hwy
 Surrey BC V5R 4G6

Jagrup Brar
 #301A – 15930 Fraser Hwy
 Surrey BC V5R 4G6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
████	██████████			████	████	Pickup
Quantity	Description					Price
2	Sandwich Board: Graphic Only, Vinyl on Coro - Open House 18 x 24					30.00
2	Sandwich Board: Graphic Only, Vinyl on Coro - Open House 24 x 36					60.00
1	Update of existing graphics					25.00
<i>FSC Certification Code: CU-COC-826879</i> <i>Only applicable for items with FSC claims</i> <i>Due Upon Receipt</i>					Subtotal Shipping Postage PST 7% GST 5% TOTAL Paid BALANCE	115.00 0.00 0.00 8.05 5.75 128.80 0.00 128.80
					Terms	Net 30 Days



DESIGN



PRINT



MAIL



SIGNS



LABELS

Invoice	
No: 47124	Date: 03/20/19

SHIP TO:

Jagrup Brar
 #301A – 15930 Fraser Hwy
 Surrey BC V5R 4G6

[Redacted]
 Jagrup Brar
 #301A – 15930 Fraser Hwy
 Surrey BC V5R 4G6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[Redacted]	[Redacted]	604.501.3227		[Redacted]	House	Pickup
Quantity	Description					Price
3,000	Postcard: DBL sided, Full Colour, 14pt - Handout Cards (6 visuals @ various quantities) 8 x 3.5 Postcard: DBL sided, Full Colour, 14pt - Handout Cards Childcare (600) 8 x 3.5 Postcard: DBL sided, Full Colour, 14pt - Handout Cards Clean BC (300) 8 x 3.5 Postcard: DBL sided, Full Colour, 14pt - Handout Cards Education (600) 8 x 3.5 Postcard: DBL sided, Full Colour, 14pt - Handout Cards Healthcare (600) 8 x 3.5 Postcard: DBL sided, Full Colour, 14pt - Handout Cards Housing (600) 8 x 3.5 Postcard: DBL sided, Full Colour, 14pt - Handout Cards Jobs (300) 8 x 3.5					530.00
					Subtotal	530.00
					Shipping	15.10
					Postage	0.00
					PST 7%	38.16
					GST 5%	27.26
					TOTAL	610.52
					Paid	-593.60
					BALANCE	16.92
					Terms	Net 30 Days

Thank you for your business!

We do expect payment within your term days, so please process this invoice within that time. An 1.5 % interest monthly late fee will be added to all overdue balances until paid. If you have any questions about the Invoice, please contact accounts@604allegra.ca within 48 hours of receipt. Payments can be made by Cash, Credit Card Cheque payable to Allegra Design Print Mail.

Thank you for allowing us to serve you. GST#: [Redacted]



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
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			

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

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

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

THANKS FOR YOUR BUSINESS

MLA portion = \$36.66

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

MLA portion = \$34.61



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 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



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: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA portion = \$25.05

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
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50
TOTAL DUE \$682.50

MLA portion = \$31.02

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
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.87

Thank you for your business



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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca


Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5%: \$32.40
Total: \$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA



Bank
Payment

link.waveapps.com

Notes

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

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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 #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. [REDACTED]

MLA paid = \$23.86



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000039

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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.

D000039
I0000046
P0000043



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]

000045

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

D000045 10000070 P0000062



**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]

000043

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

[REDACTED] Invoice # [REDACTED] Bill [REDACTED] Invoice Date 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.

D000043 I000058 P000053



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

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.

Nirmal Mehroke Consulting LTD.

Invoice No: 062

Dated: April 15, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA
Jagrup Brar, MLA
Surrey Fleetwood

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

Notes: From April 1, 2019 to April 15, 2019

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$503
		Subtotal	\$503.00
		TOTAL	\$503.00

Nirmal Mehroke Consulting LTD.

Invoice No: 063



Dated: April 30, 2019

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA
Jagrup Brar, MLA
Surrey Fleetwood

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

Notes: From April 16, 2019 to April 30, 2019

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$503.00
		Subtotal	\$503.00
		TOTAL	\$503.00

Nirmal Mehroke Consulting LTD.

Dated: May 15, 2019

Invoice No: 064
[Redacted]
[Redacted]
[Redacted]

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

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

Notes: From May 1, 2019 to May 15, 2019

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$503.00
		Subtotal	\$503.00
		TOTAL	\$503.00

Nirmal Mehroke Consulting LTD.

Dated: May 31, 2019

Invoice No: 065



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA
Jagrup Brar, MLA
Surrey Fleetwood

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

Notes: From May 15, 2019 to May 31, 2019

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$503.00
		Subtotal	\$503.00
		TOTAL	\$503.00