



Invoice

Invoice No. 8851

Invoicing Date: 04/15/2019

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

[Redacted]
Ravi Kahlon, MLA Delta North
8350 112 Street
Delta, BC V4C 7A2
Canada

Member ID: [Redacted]
Invoice Due: 04/16/2019

Description	Qty	Rate	Amount
Federal Budget 2019 with The Hon. Carla Qualtrough, PC, MP Lunch - Member <i>Kahlon, Ravi</i> [Redacted]	2.00	40.00	80.00
Federal Budget 2019 with The Hon. Carla Qualtrough, PC, MP GST 5% - [Redacted] <i>Kahlon, Ravi</i> [Redacted]	1.00	4.00	4.00
Total:			84.00
Amt Paid:			0.00
Balance Due:			84.00

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

Member ID: [Redacted]
Invoice: 8851
Due Date: 04/16/2019
Total Due: 84.00

Payment Enclosed: \$ _____

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Convenient online payment option at:
<http://www.deltachamber.ca/>

Charge:

VISA Mastercard

Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____

University of Michigan
 Student Center
 400 Tappan St
 Ann Arbor, MI 48106-1000
 Visit us at www.umich.edu
 800-447-8800

University of Michigan	2.00
College of Engineering	11.00
Engineering Library	1.00
Engineering Library	1.00
Engineering Library	1.00
Engineering Library	1.00
Engineering Library	1.00

Total \$20.00

Card # 0000 [REDACTED]

Exp Code	Available Balance	Exp Balance
000	13.00	1.50
001	7.00	1.10

Exp Name: BANK OF AMERICA
 Card # [REDACTED]
 [REDACTED]

TRANSACTION RECORD

TYPE: Purchase

AMOUNT: \$20.00

CARD NUMBER: [REDACTED]
 DATE/TIME: 08/11/2018 [REDACTED]
 REFERENCE #: 0000000000
 FLOW: [REDACTED]
 AUTHORITY: [REDACTED]
 AID: [REDACTED]
 PIN: [REDACTED]

01 APPROVED - THANK YOU!!!

AN EDUCATION TRANSACTION

IMPORTANT:
 retain this card for your records

CUSTOMER COPY

EXPENSE \$20.00

Buy Rewards Card [REDACTED]

Starting Balance
 Points Earned

New Rewards Total Points

See us your visit today?
 Tell us at www.umich.edu how we
 can help you with a \$1000
 love for books gift card

TROPICAL TARD MARKET ME
7500 84TH AVE
DELTA, NC 28620
804-551-1000

SALE

ITEMS RECEIVED

Batch # 078

DATE

APR 08 08:00

Time: 3

Yield

Amount

Quantity

AMOUNT

\$14.27

APPROVED

Visa Credit

ADD ADDITIONAL

TYPE OR SET IN CC 00

THANK YOU !

CUSTOMER COPY

DELTA RIA & PAS
1000 100 ST
DELTA BC VICTOR
1000 1000

SALE

DATE: 10/10/04
TIME: 10:00 AM
CASH: 100.00
VISA: 100.00
TOTAL: 200.00

AMOUNT	\$100.00
TIP	\$15.00
TOTAL	\$115.00

APPROVED - [Signature]

VISA CREDIT
AD. PRODUCTION
100 100 100 100
100 100

Thank You
Please Come Again

CUSTOMER COPY

DELISH CAKES AND
PASTRIES
848 12 ST
DELTA BC VICTAZ
78438000

SALE

NO. 807000

TEL. 807

REF# 0000007

DELISH B. 1000

EXP# 0000007

DATE#

APP# CODE: 00100

VISA

Printed

XXXXXXXXXX



12345

AMOUNT

\$18.90

APPROVED

Visa Card

NO. 0000000000

TYPE 00 00 00 00 00

PLEASE TO US WITH YOUR AMOUNT
IN RECEIPT WITH OUR RECEIPT
DATE

WE CAN HELP YOU WITH ANY
ISSUES AND HELP YOU WITH
ANY OTHER

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

SALE

REF#: 00000006
Batch #: 305 SEQ: 305001001006
05/23/19
APPR CODE: 055149
VISA

/

AMOUNT \$96.08

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

Sikh Heritage Month 2019 - Finale Gala



Early Bird \$26.74

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

Friday, 26 April 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

[Order for a user](#)

Order #936566800. Ordered by Ravi Kahlon on 18 April 2019 [REDACTED]



The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
2019-02-02	14181

Bill To

New Democrat BC Government Caucus
 Attention: [REDACTED]
 166 East Annex, Parliament Buildings
 501 Bellville Street
 Victoria BC V8V 1X4

P.O. No.	
Terms	
Project	
Due Date	2019-02-16

Split among 10 MLAs
 CO paid \$36.75

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 2(Sat)/2019 ***AD about : Lunar New Year 2019*** ***Thank you so MUCH.*** GST on sales	HACO	350.00	350.00
			5.00%	17.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	1367.50

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



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

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
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Thanks for your business

Total Balance Due	\$787.50
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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 3/19



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

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
Tel:604-765-3880

Date: May/01/2019
INVOICE # 19-002

Bill to: **New Democrat BC Government Caucus**
 Name: Attention: Office Manager ██████████
 Address: 166 East Annex, Parliament Buildings
 501 Bellville Street, Victoria BC V8V 1X4
 Phone:
 Mobile: ☑

DESCRIPTION	AMOUNT
2020 بانک리안즈닷컴 밴쿠버 업소록 Korean Business Directory	\$ 1,300.00
Cover Spot + Full page Inside	
special discount	(300.00)
SUB TOTAL	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media.**
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : ██████████

Member Share = \$47.73



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 = \$36.65

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 = \$34.60



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 = \$25.06

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 = \$23.86

Thank you for your business
[REDACTED]



INVOICE

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



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 = \$23.87



Order receipt

Thank you for your order

Your order is now being processed. Please review the order details and contact us soon as possible if any details are incorrect.

Order number: 324643143

Order time: (6 Apr 2019 - 7:15PM EDT)

Billing address: Ravi Khaton
██████████
██████████
ravi.khaton@ibstb.com

Delivery address: Ravi Khaton
8350 112 Street
Vancouver, BC
V6C 2N2, Canada
8048025449
ravi.khaton@ibstb.com

Delivery method: Parcel (FedEx)
Estimated delivery: 26 Apr 2019

Your final delivery date may differ and will be communicated by email/phone once the order has shipped.

2



IBSTED

Sub. low price
\$16.99

Qty: 2 * 12.7x5.11" / 22x190 mm
Article Number: 803-666-12

Total price **\$33.98**

Payment type:

VISA

**** * * * * * ██████████

Flow ██████████

Subtotal	\$33.98
Delivery	\$12.00
Total excl. tax(es)	\$45.98
GST (5%)	\$2.30
PST (7%)	\$3.22
Order total	\$51.50

Order Placed: April 16, 2019
Amazon.ca order number: 701-63746113262443
Order Total: **CDN\$ 19.99**

Shipped on April 18, 2019

Items Ordered

1 x1 Nikon Nikon Ai AF 11 Inch Case (Resume 2010-2012 Order version), WVIC Hard Shell Cover Case Duty Computer Notebook A1 f3 (Models: A125U & A1295); Crystal Clear
Part No. 0000000000000000000000000000000000

Price:

CDN\$

19.99

Quantity: 1

Shipping Address:

250-1111
6950 112 Street
Delta, British Columbia V4C 3A2
Canada

Item(s) Subtotal: **CDN\$ 19.99**

Shipping & handling: **CDN\$ 0.00**

Total before tax: **CDN\$ 19.99**

Estimated GST/HST: **CDN\$ 0.00**

Estimated PST/ST/QST: **CDN\$ 0.00**

Shipping Speed:

Two Day Shipping

Total for this Shipment: **CDN\$ 19.99**

Payment information

Payment Method:

VISA [REDACTED]

Item(s) Subtotal: **CDN\$ 19.99**

Shipping & handling: **CDN\$ 0.00**

Total before tax: **CDN\$ 19.99**

Estimated GST/HST: **CDN\$ 0.00**

Estimated PST/ST/QST: **CDN\$ 0.00**

Billing Address:

Billing Address:
[REDACTED]
Delta, British Columbia
Canada

Grand Total: **CDN\$ 19.99**

Credit Card transactions

Invoice ending in [REDACTED] April 18, 2019, **CDN\$ 19.99**



Member Name: Kahlon, Ravi

Expense Description	Interest (April & May)
Vendor	Bank
Amount	\$20.21
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Meter reading information

Energy

Meter number 5892163

Starting Feb 16, 2019..... 62231
Ending Mar 31, 2019..... 62985
Difference..... 754

754 kWh used over 44 days

Meter number 5892163

Starting Apr 1, 2019..... 62985
Ending Apr 17, 2019..... 63277
Difference..... 292

292 kWh used over 17 days

Demand

Meter number 5892163

Apr 17, 2019..... 6236

6 kW peak demand registered on Apr 1, 2019

Reactive energy

Meter number 5892163

Starting Feb 16, 2019..... 10890
Ending Apr 17, 2019..... 11195
Difference..... 305

305 kvar used over 61 days

Your next meter reading is on or around Jun 18, 2019.

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

Feb 16, 2019 to Apr 17, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$301.14

BALANCE FORWARD

\$301.14

ACCOUNT CHARGES

Late payment charge..... \$2.28
Late payment charge..... \$2.28
Late payment charge..... \$2.24
Late payment charge..... \$2.28

ACCOUNT CHARGES SUBTOTAL

\$9.08

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Feb 16, 2019 to Mar 31, 2019

Basic Charge 44 days @ \$0.3411 /day..... \$15.01*

ENERGY CHARGES

754 kWh @ \$0.1173 /kWh..... \$88.44*

POWER FACTOR

Power factor of 96%: Surcharge of 0% on electricity charges..... \$0.00

Rate rider 5%..... \$5.17*

Based on Small General Service Rate 1300

Apr 1, 2019 to Apr 17, 2019

Basic Charge 17 days @ \$0.3645 /day..... \$6.20*

ENERGY CHARGES

292 kWh @ \$0.1253 /kWh..... \$36.59*

POWER FACTOR

Power factor of 96%: Surcharge of 0% on electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$151.41..... \$7.57

ELECTRICITY CHARGES SUBTOTAL

\$158.98

TOTAL DUE

\$469.20