



**Shared Expense Form**

\* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

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

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



SYSCO VANCOUVER, A DIV OF SYSCO CANADA, INC.  
 1346 KINGSWAY AVE PORT COQUITLAM, BC V3C 6G4  
 PHONE (604)944-4410

INVOICE: 567130

SYSCO Canada, Inc.

Visit Our Web Site at [www.sysco.ca](http://www.sysco.ca)

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE
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CUSTOMER PURCHASE ORDER NO. No. DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR. MO. DAY	PAGE
	NET 7				2019 07 25	1

SOLD TO: MLA JAGRUP BRAR  
 VENDU À 301A-15930 FRASER HWY  
 SURREY BC V4N 0X8

SHIP TO: MLA JARGUP BRAR  
 EXPÉDIER À: 301A-15930 FRASER HWY  
 SURREY BC V4N 0X8

604-501-3227

STORE NBR.  
 No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTIONS:  
 INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS. DES FRAIS DE SERVICE DE 1.5% PAR MOIS (18% PAR ANNÉE) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.  
 No. DE T.V.H/T.P.S.

P.S.T. LICENCE NO.  
 No. DE LICENCE

EXEMPT

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIER	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENSION MONTANT
----- MEATS -----										
6602298	3	3	N	36	4 OZ	CARDNL	BEEF BURGER SEL HALAL	1536	48.52	145.56
6623395	7	7	N	40	113 GR	JDSWEID	BEEF BURGER HMSTL HIPRFORM 4OZ	1030177	39.27	274.89
							Total	420.45		
----- POULTRY -----										
3817230	3	3	N	2	2 KG	SYS CLS	CHICKEN BRST F/C GRDL 3OZ	44056	65.94	197.82
							Total	197.82		
----- FROZEN -----										
1841784	5	5	N	12	12 CT	DEMPSTR	BREAD BUN HAM PLAIN DLX 4.5IN	121785	43.30	216.50
2874394	5	5	N	44	115 GR	HAMPHSE	BURGER VEG SENSATION	6810006	58.26	291.30
							Total	507.80		
----- CANNED AND DRY -----										
0089854	1	1	N	12	454 GM	SAHAR B	DRINK MIX LEMONADE CDN	43640	G 31.46	31.46
4607362	1	1	N	2	3.78 L	SYS REL	MAYONNAISE EXTRA HVY W.CANADA		31.65	31.65
4862231	1	1	N	2	4 LTRE	SYS CLS	MUSTARD PREPARED	60027	21.11	21.11
7477367	1	1	N	6	2.84LT	HEINZ	KETCHUP STD PLS BIG RED		53.02	53.02
7691755	1	1	N	1	19 L	BBRLCLS	PICKLE STRIP CUT GRDN CRSP CDN	DFCBBAP6	60.54	60.54
							Total	197.78		
----- PAPER & DISP -----										
1995705	1	1	N	20	50CT	SYS CLS	CUP PAPER WHT HOT 8 OZ	D8HCWSYS	G 65.96	65.96
2343406	1	1	N	24	250 CT	WHTSWAN	NAPKIN DSPNSR 2PLY INTERFOLD	6650	G 50.27	50.27
2828574	2	2	N	4	125 EA	SYSTRNZ	PLATE PAPER HVY WGT 8.5 CDN	2828574	G 60.39	120.78
7182803	1	1	N	100	1 EA	SYS CLS	BAG GARBAGE XSTRG BLK 35X50CDN	FS 68369	GP 42.76	42.76

PICK	CHECK	ROUTE	STOP
		4404	8

CUBE	PIECES MORCEAUX	WEIGHT POID

P.S.T./T.V.P.

ORDER TOTAL  
 TOTAL COMMANDE

\$ CONTINUED



SYSCO VANCOUVER, A DIV OF SYSCO CANADA, INC.  
 1346 KINGSWAY AVE PORT COQUITLAM, BC V3C 6G4  
 PHONE (604)944-4410

INVOICE: 567130

SYSCO Canada, Inc.

Visit Our Web Site at [www.sysco.ca](http://www.sysco.ca)

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE
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CUSTOMER PURCHASE ORDER NO. No. DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR. MO. DAY	PAGE
	NET 7				2019 07 25	2

SOLD TO: **MLA JAGRUP BRAR** SHIP TO: **MLA JARGUP BRAR**  
 VENDU À: **301A-15930 FRASER HWY** EXPÉDIER À: **301A-15930 FRASER HWY**  
**SURREY BC V4N 0X8** **SURREY BC V4N 0X8**

604-501-3227

STORE NBR.  
No. DE MAGASIN

INVOICE ATTENTION NOTE:

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INSTRUCTIONS SPÉCIALES:

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P.S.T. LICENCE NO.  
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EXEMPT

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIER	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENSION MONTANT		
Total							279.77					
4788436	2	2	N	1	EACH	SYSCO	SUPP & EQUIP PUMP KIT PLAS WHITE 6CAP	662KSY6	GP 15.34	30.68		
Total							30.68					
----- PRODUCE -----												
3698875	5	5	N	1	5 LB	IMPFRSH	TOMATO SLICED 5X6 1/4	GENERIC	23.66	118.30		
4966123	2	2	N	2	5 LB	IMPFRSH	LETTUCE LEAF BETTER BRGR	GENERIC	45.14	90.28		
6523963	2	2	N	1	5 LB	IMPFRSH	ONION RED SLI 1/8	510002	26.18	52.36		
Total							260.94					
* Special Order Item + Demand Item										1895.24		
										INV SUB-TOTAL BEFORE TAXES		
										GST/HST **	17.09	
										GST/HST FRT/MOS*	.00	
										GST/HST TOTAL	17.09	
CATEGORY RECAP							COST	CASES	PST	SUB	GST	TOT
3.) MEATS							420.45	10		420.45		420.45
5.) POULTRY							197.82	3		197.82		197.82
6.) FROZEN							507.80	10		507.80		507.80
7.) CANNED AND DRY							197.78	5		197.78	1.57	199.35
8.) PAPER & DISP							279.77	5	2.99	282.76	13.99	296.75
10.) SUPP & EQUIP							30.68	2	2.15	32.83	1.53	34.36
11.) PRODUCE							260.94	9		260.94		260.94

PICK	CHECK	ROUTE	STOP
		4404	8

CUBE	PIECES MORCEAUX	WEIGHT POID

P.S.T./T.V.P.

ORDER TOTAL  
TOTAL COMMANDE

\$ CONTINUED



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CUSTOMER PURCHASE ORDER NO. No. DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR. MO. DAY	PAGE
	NET 7				2019 07 25	3

SOLD TO: MLA JAGRUP BRAR      SHIP TO: MLA JARGUP BRAR  
 VENDU À 301A-15930 FRASER HWY      EXPÉDIER À: 301A-15930 FRASER HWY  
 SURREY BC V4N 0X8      SURREY BC V4N 0X8

604-501-3227

STORE NBR.  
No. DE MAGASIN

INVOICE ATTENTION NOTE:

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No. DE T.V.H/T.P.S.

P.S.T. LICENCE NO.  
No. DE LICENCE

EXEMPT

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIER	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENSION MONTANT
							TAX SUMMARY			
							7.) CANNED AND DRY			
							8.) PAPER & DISP			
							10.) SUPP & EQUIP			
							WAREHOUSE AREA RECAP			
							PIECES			
							C.) COOLER			11
							D.) DRY			10
							F.) FROZEN			23
							PST			
									GST/HST	
									1.57	
									13.99	
									1.53	

KEYED BY: SMCKES5370      PROCESS

ECUSYS337

INVOICED:

AUTOBILL

P.S.T./T.V.P.

5.14

PICK	CHECK	ROUTE	STOP
		4404	8

CUBE	PIECES MORCEAUX	WEIGHT POID
1.17	44	294.84

ORDER TOTAL  
TOTAL COMMANDE

\$ 1917.47

# FRESH ST. MARKET

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

GST # [REDACTED]

MINI COOKIES W.CHOC MACDM 24P 4.49  
BANANA NUT MUFFIN 4 PACK 3.99 G

3.99                      SUBTOTAL              8.48  
                                 GST @ 5%              0.20  
                                 TOTAL                      8.68  
                                 DEBIT CARD              8.68  
                                 CASH BACK                0.00

Item Count 2

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

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

Date      Time      Lane      Clerk      Trans #  
07/29/19      [REDACTED]      10      433      59

## TRANSACTION RECORD

TYPE:                                      PURCHASE  
ACCT:                                      INTERAC FLASH DEFAULT  
AMOUNT:                                      \$8.68  
CARD NUMBER:                              \*\*\*\*\*[REDACTED]  
DATE:    07/29/2019 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

REFERENCE #: 66224376 0010011690 H  
AUTH #: 506240  
INTERAC

A0000002771010  
8080008000

Date      Time      Lane      Clerk      Trans #  
07/29/19      [REDACTED]      10      433      59

# FRESH ST. MARKET

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

GST # [REDACTED]

FRESH CUP MED ROAST DRIP 12oz 23.50 G  
10 @ \$2.35

	SUBTOTAL	23.50
23.50	GST @ 5%	1.18
	TOTAL	24.68
	DEBIT CARD	24.68
	CASH BACK	0.00

Item Count 10

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

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

Date	Time	Lane	Clerk	Trans #
07/18/19	[REDACTED]	10	456	64

.....

### TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$24.68  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE: 07/18/2019 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----  
REFERENCE #: 66224376 0010011300 H  
AUTH #: 507410  
INTERAC

A0000002771010  
8080008000  
-----

Date	Time	Lane	Clerk	Trans #
07/19/19	[REDACTED]	10	456	64



# PUNJAB BANQUET HALL (2015) LTD.

DATE: July 12 '2019

GST # [REDACTED]

BILL TO: Jagrup Bhat, MLA Surrey-Hastwood 15930 Fraser Hwy # 201 A, Surrey  
VAN BC

DESCRIPTION	AMOUNT
<u>Remaining balance for the event:</u>	
"South Fraser Government Caucus MCA 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 (2.4% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGE ON OUTSTANDING BALANCES.

#215 # 260 128ST, SURREY, BC V3W3R1

PHONE: 604-598-7632

EMAIL: [PBH2015LTD@SMALL.COM](mailto:PBH2015LTD@SMALL.COM)



Inclusive | Innovative | Independent

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

Invoice
Invoice Date: 8/12/19
Invoice Number: 99747

GST#: [Redacted]

MLA Jagrup Brar Constituency Office

301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

Table with 2 columns: Terms, Due Date. Row 1: Due on receipt, 9/17/19

Main invoice table with columns: Description, Qty, Rate, Amount. Includes line item for 'September 17, 2019 - Surrey Environment & Business Awards Lunch...' and summary rows for Subtotal, GST, Total, and Balance.

Thank you for your support of the Surrey Board of Trade

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event.

Some exclusions apply.

For more information, contact info@businessinsurrey.ca or 604.581.7130 or see businessinsurrey.com/about/refund-policy/

Please return this portion with your payment.

Payment Amount: \_\_\_\_\_ Invoice Number: # 99747

Payment Method: [ ] Check # \_\_\_\_\_ [ ] Credit Card [ ] Direct Deposit

Make all checks payable to Surrey Board of Trade, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: 004-92800 Account: 5234796 Swift Code: TDOMCATTOR

Please include the invoice number 99747 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jagrup Brar Constituency Office

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Automatic Renewal [ ]



Service & subscription

PAYPAL \*SURREYHOSPI

4029357733 , BC , CAN, V3W 0A8

**\$25.00 / [REDACTED] pts**

### Transaction details

Online

[REDACTED] s card

Transaction: Apr 23, 2019 5:57 PM

Posted: Apr 24, 2019

eventbrite

Order #938939250

## Sikh Heritage Month 2019 - Finale Gala

Regular Price \$31.97

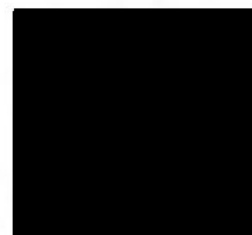
Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Friday, 26 April 2019 from 5:30 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Order #938939250. Ordered by Jagrup Brar on 23 April 2019 3:53 PM



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

# FRESH ST. MARKET

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

GST # [REDACTED]

FRESH ST MARKET PINEAPPLE 3.99  
FRESH STREET PHILLY CHS STEAK 6.99 G

6.99                      SUBTOTAL            10.98  
                                 GST @ 5%            0.35  
                                 TOTAL                11.33  
                                 CREDIT CARD       11.33

Item Count 2

Plant your roots with US and grow,  
send your resume to  
jobcandidate@freshstmarket.com

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Follow us on Twitter: @FreshStMarket

Date            Time            Lane    Clerk    Trans #  
04/26/19    [REDACTED]    3       331       70

.....  
TRANSACTION RECORD



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

21-GROCERY

06132853612 SPONGE TOWELS 12  
 GPMRJ  
 \$11.77 Int 2, \$16.78 ea  
 1 @ \$11.77 ea 11.77

28-SALAD BAR

2522080 SM FRUIT PLATTER GNRJ 14.00  
 2522790 VEGGIE PLATTER GNRJ 11.00

33-BAKERY INSTORE

05932712408 MINI CUPCAKES 24 HRJ 5.00  
 62883470000 ASSORTD BAR TRAY GNRJ 7.94  
 77098109236 TWO-BITE BRWNIE HRJ 5.00

**SUBTOTAL 54.71**  
 G=GST 5% 44.71 @ 5.000% 2.24  
 P=PST 7% 11.77 @ 7.000% 0.82

**TOTAL 57.77**

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

GLOBAL PAYMENTS MERCHANT # 4006453  
 Superstore  
 14650 104 Ave  
 Surrey BC

TERM 201556110 SLIP # 975900  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # 067001001153 AUTH # 05262H  
 05/02/2019 \$ 57.77

APPROVED

No Signature Required

CREDIT TN 57.77

PC Optimun  
 Points Redeemed 0  
 Cle: [REDACTED]

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING RCCS  
 MANAGER NAME: [REDACTED]  
 2019/05/02 [REDACTED] 11 9759 [REDACTED]

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01556  
 CODE: 050219 212511 9759 01556



Safeway Fleetwood  
 8850 - 152 St Surrey BC  
 Phone: 604.589.4774  
 GST# [REDACTED]

Served by: [REDACTED]

**DELI**

La Petit Croissant \$74.99 GC  
 Vegetarian 13X19 \$44.99 GC

SUBTOTAL \$119.98  
 5% GST \$6.00

**TOTAL \$125.98**

MasterCard TENDER \$125.98  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

**AIR MILES**  
**LET US REWARD YOU**

Air Miles you could have earned  
 this visit: [REDACTED]

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22253427 C  
 TERMINAL ID SB2225342735  
 \*\* Purchase \*\* \$ 125.98  
 CARD MasterCard RCPT 6043000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 05/03/2019 TIME [REDACTED]  
 AUTH # 03029B REF# 001e18010  
 APPL. PC MasterCard  
 AID A0000000041010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 05/03/19  
 35 6043 4920 162 [REDACTED]

Thank you for shopping  
 Come Again Soon

\* \* \* \* \*  
 \* \* \* \* \*

Tell us how  
 we are doing!

Hold on to this receipt and complete our

3 May 2019

NOM NAME Bharat Sweet and  
 ADRESSE ADDRESS Restaurant

VENDU PAR SOLD BY	D.R. C.O.D.	CHARGE	REQU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1				
2				
3				
4		20 Samosa		\$10
5				
6				
7				
8				
9				
10				
NO. ENRG. TAXE		TVPPST		
TAX REG. NO:				
50		TOTAL		
		SIGNATURE		

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

**SALE**

05-03-2019  
 Acct # \*\*\*\*\*  
 Exp Date \*\*/\*\* Card Type MC  
 Name:  
 A0000000041010  
 MasterCard

Trace # 120011  
 Inv. # 39621  
 Auth # 00368B RRN 001594011

Sale \$10.00

**TOTAL \$10.00**

\*\*\*\*\*  
 001 APPROVED-THANK YOU  
 \*\*\*\*\*

Retain this copy for your records  
 Customer copy

# Tim Hortons

Order #: 310

Tim Hortons # 102783

8215 - 166th Street, Surrey, BC  
(604) 575-8671

## Take Out

2 Take 12 Original Blend	\$37.78
1 Take 12 Dark Roast	\$18.89

Subtotal:	\$56.67
GST:	\$2.83
Total Tax:	\$2.83

**Grand Total:** \$59.50

Mastercard:	\$59.50
Change Due:	\$0.00

Cashier: SHIFT 2

GST# [REDACTED]  
05-03-201  
Receipt #: 300041803  
Order ID: 300073203

Mastercard	***** [REDACTED]
Card Entry: TAP	Sequence: 000003
Trans. Type: Purchase	\$59.50
Term	203
REF #	00000003
Auth. # 735B	Approved

eventbrite

Order #945468714

## 2019 Community Safety Awards Banquet\*



Guest \$40.00

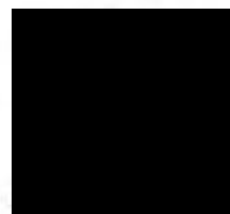
Riverside Signature Banquet Hall - Surrey Event Venue, 13030 76 Avenue, Surrey, BC  
V3W 2V6, Canada

Tuesday, 4 June 2019 from 6:00 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Order #945468714. Ordered by Jagrup Brar on 4 May 2019  
1:07 PM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



# FRESH ST. MARKET

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

GST # [REDACTED]

Gift Card 6006493899000157388 20.00

SUBTOTAL	20.00
TOTAL	20.00
CREDIT CARD	20.00

Gift Card Balance(s):  
6006493899000157388: \$20.00

Item Count 0

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

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

Date	Time	Lane	Clerk	Trans #
07/19/19	[REDACTED]	5	446	186

.....  
TRANSACTION RECORD

# RESILIENCY + CHANGE UBCM 2019

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	07/19/2019
Transaction Amount:	\$315.00
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	03583B

### Registration Details

Registration #:	15635815556
Registration Type:	Provincial MLA
Representing:	Surrey-Fleetwood Constituency, Legislative Assembly of BC
Delegate Name:	Jagrup Brar
Contact Name:	Jagrup Brar
Contact Email:	Jagrup.Brar.MLA@leg.bc.ca

*\*This email address will be used for your login*

Registration Fee	\$0.00
#5 Disrupting Money Laundering	\$75.00
Tuesday Forums - Large Urban Communities Forum	\$75.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$50.00
Thursday UBCM Banquet	\$100.00
<b>Subtotal</b>	<b>\$300.00</b>
GST	\$15.00
<b>Total</b>	<b>\$315.00</b>

# RESILIENCY + CHANGE UBCM 2019

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	08/15/2019
Transaction Amount:	\$42.00
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	01527B

<b>Add:</b> SILGA Lunch	+ \$65.00
<b>Remove:</b> LMLGA Lunch	- \$25.00

Subtotal	\$40.00
GST	\$2.00
Previous Balance	\$0.00
Payment	\$42.00
New Balance	\$0.00

Registration #	15635815556
----------------	-------------



Customer Name: [REDACTED] # [REDACTED]

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #: 6 07/24/2019 [REDACTED] TRANS #: 121

OPERATOR #: 1046 [REDACTED]

084-4785-8 BBALL, RAPTORS \$ 21.99  
084-1104-8 BBALL NBASILVER \$ 18.99

SUBTOTAL \$ 40.98  
GST 5% \$ 2.05  
PST 7% \$ 2.87  
T O T A L \$ 45.90  
M/C TEND \$ 45.90

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2019/07/24 [REDACTED]

REF #: 66026430 001001 [REDACTED]

AUTHORIZATION #: 001960

AC000000041010

PC MasterCard

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]  
e-CT 'Money': \$ [REDACTED]  
Bonus e-CT 'Money': \$ [REDACTED]  
e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$1.64 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card! Survey & rules at [telcdntire.com](http://telcdntire.com) or 1-888-431-5595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

1721-9140-28400-10460



Required for returns: ORIGINAL RECEIPT  
Photo ID, CTM ; PRODUCT MUST BE UNOPENED  
in original package AND within 90 days

www.canadiantire.ca  
1-888-431-5595

# WALMART SUPERSTORE

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

## 21-GROCERY

(2)05870348906	PC FOOD GLOVE PK		
	GPHRJ		
2 @ \$3.98			7.96
(4)06038310347	NN RIPPLED CHIPS	GMRJ	
4 @ \$3.78			15.12
06038320308	PC POTATO CHIPS	GMRJ	
\$4.98 Int 4, \$6.98 ea			
2 @ \$4.98 ea			9.96
(4)06038375936	RC SPR WTR	HRJ	
4 @ \$2.47			9.88
BEV. RECYCLING FEE			
4@\$.72			2.88
DEPOSIT 1			
4@\$.20			4.80
06311110331	GRAN SUGAR	HRJ	4.67
06433170030	MRFR FREEZIES	GMRJ	9.98
06433178037	KISK TROPICS FPO	HRJ	6.98
06840068208	BB BLACK TEA	HRJ	
\$8.48 ea or 2/\$14.36			
1 @ \$8.48 ea			8.48

## 24-BULK FOOD

57206	GUMMI WORMS SOUR	GMRJ	
0.635 kg Gross			
-0.005 kg Tare =			
0.630 kg Net @ \$5.80/kg			3.65

## 27-PRODUCE

(3)4053	LEMON	HRJ	
3 @ \$0.98			2.94

**SUBTOTAL 87.30**

G=GST 5% 46.57 @ 5.000% 2.33

P=PST 7% 7.96 @ 7.000% 0.56

**TOTAL 90.19**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4006453  
Superstore  
14650 104 Ave  
Surrey BC  
TERM 20155605C SLIP # 241500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC MasterCard  
REF # 265001001058 AUTH # 036278  
AID: A0000000041010  
TS1 E800  
07/25/2019 \$ 90.19

ATTACHED

No Signature Required

CREDIT TN 90.19

PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\*

THANK YOU  
MANAGER NAME  
2019/07/25

05 2415

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL

# FRESH ST. MARKET

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

ST # [REDACTED]

Gift Card [REDACTED] 20.00

SUBTOTAL 20.00  
TOTAL 20.00  
CREDIT CARD 20.00

Gift Card Balance(s):  
[REDACTED] \$20.00

Item Count 0

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

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

Date 07/27/19 Time [REDACTED] Lane 4 Clerk 452 Trans # 52

.....  
TRANSACTION RECORD

.....  
& RESTAURANT  
15166 FRASER HWY  
SURREY, BC  
604-583-0220  
THE BEST

07/27/2019 [REDACTED] 04  
000275#4651 CLERK04

**\*COPY\***

GST 2	T T \$130.00
MDSE ST	\$130.00
GST	\$6.50

**CASH \$136.50**

BHARAT SWEETS  
& RESTAURANT  
15166 FRASER HWY  
SURREY, BC

save-on foods #918 175.10 - 39.28 = 135.82  
 Fleetwood  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S. [REDACTED]

save-on-foods #918  
 Fleetwood  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S. [REDACTED]

MILK 2% JUG 9.10  
 1 @ 4.55  
 PARTY ICE 67.80  
 20 @ 3.39  
 Price Override!! Was \$7.49  
 PURELIFE WATER 59.80  
 20 @ 2.99  
 \*deposit 24.00  
 20 @ 1.20  
 \*Recycle Fee No Tax 14.40  
 20 @ 0.72  
 \*\*\*\*\* MORE Savings \*\*\*\*\*  
 Delivery Fee 0.00 B  
 Delivery Fee 9.95 B  
 Free Delivery 1st -9.95

*Refund*  
 (S) (a)

Sub Total \$175.10

Card \$\$ pts [REDACTED]

BALANCE DUE \$175.10  
 Ecomm @ \$175.10  
 [ ] 00002514012  
 CHANGE \$0.00  
 \*\*\*  
 Your Savings Today! \$9.95

More Rewards Card #XXXXXX [REDACTED]

Opening Balance 0  
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]  
 C0200 #1405 [REDACTED] 27Jul2019  
 S00918 R050

Item Return  
 PURELIFE WATER -23.92  
 -8 @ 2.99  
 \*deposit -9.60  
 -8 @ 1.20  
 \*Recycle Fee No Tax -5.76  
 -8 @ 0.72

Sub Total -\$39.28

Card \$\$ pts -24

BALANCE DUE -\$39.28  
 Credit -\$39.28  
 [ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Refund

ACCT: MASTERCARD \$ 39.28

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 07/29/2019 [REDACTED]  
 REFERENCE #: 0010017310 C  
 TERM: 66260111  
 AUTHOR.# : 571166  
 AID: A0000000041010  
 PC MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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



# TURKEY'S PARTY MAKERS

17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
www.turkeyspartymakers.com

604-576-1467 Phone  
604-576-1722 Fax

**Status: Reservation**

Contract #: 233802

Event Beg: Sat 7/27/2019 9:00AM

Event End: Sun 7/28/2019 5:00PM

Operator: [REDACTED]

Customer #: [REDACTED]

MLA BRAR  
301A 15930 FRASER HWY  
Surrey, BC V4N 0X8

604-501-3227 Phone

Ordered By: [REDACTED]

**Delivery Sat 7/27/2019 9:00AM**

**Pickup Sun 7/28/2019 5:00PM**

fleetwood park

fleetwood park

del: 9-11

pu: same day 2:30-3:30

KNOWS CANNOT CANCEL

Qty	Key	Items	Each	Price
2	055-4501-1	CANOPY WHITE 10'X 10' DO NOT BBQ UNDER CANOPY. ANCHORING EQUIPMENT NOT INCLUDED.	\$60.00	\$120.00
1	070-4520-1	BBQ PROPANE 4.5FT W/STAND IBE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.	\$125.00	\$125.00
1	070-4516-1	PROPANE	\$29.50	\$29.50
2	2	DEL/PU, ZONE 2	\$49.00	\$98.00
1	CLEAN2	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25.00	\$25.00

## ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # [REDACTED]

### Payments made on this contract:

Rental/Sale Paid \$436.60 Mon 7/15/2019 11:54AM Credit Card M/C 5\*\*\*\*\* [REDACTED] uth:02974B

**Total \$436.60**

### Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
07/15/2019	\$274.50	\$123.00	\$0.00	\$19.88	\$19.22	\$436.60	\$436.60	1	Tiffany
<b>Totals</b>	<b>\$274.50</b>	<b>\$123.00</b>	<b>\$0.00</b>	<b>\$19.88</b>	<b>\$19.22</b>	<b>\$436.60</b>	<b>\$436.60</b>		

Rental:	\$274.50
Sales:	\$25.00
Delivery Charge:	\$98.00
<b>Subtotal:</b>	<b>\$397.50</b>
PST:	\$19.22
GST:	\$19.88
<b>Total:</b>	<b>\$436.60</b>
<b>Paid:</b>	<b>\$436.60</b>
<b>Amount Due:</b>	<b>\$0.00</b>

Signature: \_\_\_\_\_

MLA BRAR

# FRAFCA's Guiding Youth Home Fundraising Gala

Single Ticket \$69.24

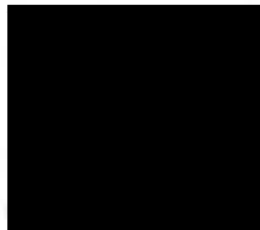
Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Friday, 22 November 2019 from 6:30 PM to 11:00 PM (PST)

Eventbrite Completed

*Order information*

Order #986335979. Ordered by Jagrup Brar on 17 July 2019 4:58 PM



Service & subscription

## SURREY BOARD OF TRADE

SURREY, BC, CAN, V3R 1M1

**\$183.75 / [REDACTED] pts**

### Transaction details

Online



Transaction: Aug 9, 2019 7:18 PM

Posted: Aug 12, 2019

# FRESH ST. MARKET

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

GST # [REDACTED]

BANANA NUT MUFFIN 4 PACK 3.99 G  
ALL BUTTER CROISSANT 4 PACK 4.49  
\* You Saved 1.00

	SUBTOTAL	8.48
3.99	GST @ 5%	0.20
	TOTAL	8.68
	CREDIT CARD	8.68

You Saved \$1.00  
Item Count 2

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

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Follow us on Twitter: @FreshStMarket

Date	Time	Lane	Clerk	Trans #
08/27/19	[REDACTED]	4	446	27

.....  
TRANSACTION RECORD

REAL CANADIAN  
**Superstore**

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

Big on Fresh, Low on Price

Welcome #

**21-GROCERY**

05870348906 PC FOOD GLOVE PK  
GPMRJ 3.98

**23-FROZEN**

76367900027 ARCTIC GLCR ICE MRJ  
\$2.88 ea or 3/\$6.84  
2 @ \$2.88 ea 5.76

**SUBTOTAL 9.74**

G=GST 5% 3.98 @ 5.000% 0.20

P=PST 7% 3.98 @ 7.000% 0.28

**TOTAL 10.22**

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM Z0155626C SLIP # 754200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

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

PC MasterCard

REF # 189001001017 AUTH # 08511B

AID: A0000000041010

TSI E800 TVR 000001000

09/07/2019 [REDACTED] \$ 10.22

**APPROVED**

No Signature Required

DIAMONDD SWEET & RESTAURANT  
102-15933 FRASER HWY SURREY  
PHONE-604-593-5566  
GST- [REDACTED]

MC #01

REG C-1      09-07-2019      [REDACTED]      185689

500	SAMOSA	\$375.00
	TL	<b>\$375.00</b>
	CASH	\$375.00



# Muslim Youth Centre

#208 - 7750 128 Street  
Surrey, British Columbia Canada  
V3W 0R6  
604-502-8692

## INVOICE

Invoice #	Invoice Date
100	9/5/2019

Charity Number



### Bill To

Surrey-Fleetwood Constituency  
Jagrup Brar, MLA  
#301A – 15930 Fraser Hwy  
Surrey, British Columbia Canada  
V4N 0X8  
604-501-3227  
[Jagrup.Brar.MLA@leg.bc.ca](mailto:Jagrup.Brar.MLA@leg.bc.ca)

Description	Qty	Unit Price	Amount
Muslim Youth Centre 19 <sup>th</sup> Annual Dinner Ticket – For October 5, 2019	1	\$20	\$20
		<b>TOTAL</b>	<b>\$20</b>

Cheques accepted payable to: **MUSLIM YOUTH CENTRE**

**THANK YOU KINDLY FOR YOUR SERVICE!**

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		JAGRUP BRAR MLA CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33710665	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			634.46
06/17	43659	Payment on Account			- 634.46
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
06/28	33710665	MLA Canada Day		1	150.00
		PAGE: A 27 General			
		ePaper			5.25
		Ad Class Totals: \$155.25		4.080 inch	
		Publication Totals: \$155.25			
06/30		BC GST			7.76

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01					<b>163.01</b>



**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



**INVOICE TO**

Jagrup Brar, MLA

301A-15930 Fraser Hwy

Surrey BC V4N 0X8

**INVOICE 4060**

**DATE 30/06/2019 TERMS Net 15**

**DUE DATE 15/07/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2019

DATE: June 28, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

\*\*DISCOUNTED RATE: \$175 billed to each participating office\*\*

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169

**TOTAL DUE \$183.75**

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2019-07-01	672

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 - June 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

<b>Total</b>	\$122.85
--------------	----------

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

### Invoice To

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

## Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

<b>Subtotal</b>	\$600.00
<b>Total</b>	\$630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



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

To: New Democrat BC Government Caucus  
 c/o [REDACTED]  
 166 East Annex Parliament Building  
 501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings  PHILIPPINE ASIAN NEWS TODAY  Vol. 21 no. 11 Printing June 12, 2019	\$500.00	\$500.00
	GST# [REDACTED]		

Shared MLA expense; CO paid \$27.63	SUBTOTAL	\$500.00
	5% GST	\$25.00
	<b>TOTAL DUE</b>	<b>\$525.00</b>

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

Thank you for your business--Maraming Salamat Po!

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



Miracle Media Group Inc  
9160 136 A Street, Surrey, BC V3V 7Z8  
Tel: 604-690-0400  
Web: www.miraclenews.com  
E-mail: miraclenews@telus.net

Invoice to

# Invoice

Attn: N [REDACTED]  
New Democrat BC Government Caucus  
166 East  
501 Belleville Street  
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$300.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$15.00
				<b>Total</b>	\$315.00
<b>Balance Due</b>			\$315.00		

Split among 23 MLAs;  
CO Paid \$13.69

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1688  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** New Democrat BC Government Caucus

**Address:**

Item	Description	Amount
------	-------------	--------

	Full page color Eid Ad	\$600.00
--	------------------------	----------

GST#



Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00**

Remarks: .....

June 5, 2019

.....

(Date)

.....

(Signature)

Shared among 23 MLAs;  
CO Paid \$27.40



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

### Billing Report: 06/01/2017 - 07/15/2019

Facebook Ads Payment

Payment Method: MasterCard [REDACTED]

Date Billed	Transaction ID		Amount Billed
04/30/2019	1918590174919197-4393295	→ Janice Churchill Playground	\$26.04 CAD
12/31/2018	1777505109027709-4059945	Holiday Open House	\$30.00 CAD
08/31/2018	1627570890687790-3752390	Fleetwood BBQ	\$30.00 CAD
06/30/2018	1548670911911123-3580760	Eid event	\$7.44 CAD
05/31/2018	1504181579693392-3498787	Enver Creek shelter	\$13.00 CAD
04/13/2018	1398239010287651-3373321	Budget 2018 video	\$13.00 CAD
		<b>TOTAL</b>	<b>\$119.48 CAD</b>

VAT Rate: 0%

VAT Amount in Euros: \$0.00



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

## Billing Report: 07/01/2019 - 07/30/2019

Facebook Ads Payment

Payment Method: MasterCard [REDACTED]

Date Billed	Transaction ID	Amount Billed
07/30/2019	2102560646522146-4684659	\$0.03 CAD
07/30/2019	2166917190086496-4684278	\$0.38 CAD
07/30/2019	2099138116864396-4683586	\$10.00 CAD
07/27/2019	2031507736960772-4674781	\$10.00 CAD
07/26/2019	2060110077433872-4673335	\$10.00 CAD
07/26/2019	2077139659064249-4671861	\$10.00 CAD
07/25/2019	2058217890956424-4669760	\$10.00 CAD
07/25/2019	2093471500764394-4667486	\$10.00 CAD
07/24/2019	2056591654452381-4668276	\$10.00 CAD
07/23/2019	2156145177830364-4664079	\$10.00 CAD
07/23/2019	2107198919391650-4662508	\$10.00 CAD
07/22/2019	2086211121490429-4660293	\$10.00 CAD
07/21/2019	2087532478024963-4656762	\$10.00 CAD
07/19/2019	2094252040686343-4651257	\$10.00 CAD
07/17/2019	2078134792298062-4644597	\$10.00 CAD
<b>TOTAL</b>		<b>\$130.41 CAD</b>



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		JAGRUP BRAR MLA CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33729367	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/30		BALANCE FORWARD			163.01
07/15	44314	Payment on Account			- 163.01
		PUBLICATION: SURREY NOW-LEADER - News		BL	
		AD CLASS: Display Advertising			
07/31	33729367	MLA BC Day Ad		1	150.00
		PAGE: A 7 General			
		ePaper			5.25
		Ad Class Totals: \$155.25		4.080 inch	
		Publication Totals: \$155.25			
07/31		BC GST			7.76

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01					<b>163.01</b>

BPGF1R20081210

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2019-08-02	729

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - July 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

**Total** \$122.85



2/3

Dawa Business Group Inc.  
105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada  
Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p><b>New Democrat BC Government Caucus</b>  <b>Attn:</b> [REDACTED]  <b>166 East Annex, Parliament Buildings</b>  <b>501 Bellville St.</b>  <b>Victoria, BC V8V 1X4</b></p>
--

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				<b>Total</b>	\$714.00

Split among MLAs;  
CO paid \$32.46

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$714.00

# madd\*

**MESSAGE**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

*Paid June 5/19* (3)  
**Invoice** 4

Split among MLAs;  
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full-colour	\$1,300.00
GST	\$65.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[Redacted]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613 225 5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose <b>ONE</b> of the following options	
	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

### 3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
07/06/2019	13 5041

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

Invoice To
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: May 31, 2019 Half Page Advertisement for New Democrate Government Caucus on Eid Greetings.  <div style="text-align: center;"> <p>Split among MLAs;              CO paid \$13.70</p> </div>	300.00	300.00

**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>		\$315.00
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Sri Lankan Seniors Society of BC  
11592 Wildwood Crescent  
Pitt Meadows, BC V3Y 1M9

# INVOICE

Date: 23 August 2019  
INVOICE # 01

To Jagrup Brar  
MLA Surrey-Fleetwood  
#301 15930 Fraser Hwy

Qty	Description	Line Total
	Advertisement in the "Ceylon Pavilion" souvenir –	
	Size: 5-1/2 "x 8-1/2"	
	Back Cover - in Color	50.00
	Event Date: 21 September, 2019	
		Subtotal 50.00
		Sales Tax 0
		Total 50.00

Make all checks payable to **Sri Lankan Seniors Society of BC**

***Thank you for your support***

2/3

# Invoice

## WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: 250-387-3655

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

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

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





# INVOICE

THE GEORGIA STRAIGHT BUILDING  
1635 WEST BROADWAY

VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 - Fax: (604) 730-7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

**SOLD TO :**

**New Democrat BC Government Caucus**  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00    0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

**DUE DATE:** 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



Split among 24 MLAs  
CO paid \$78.75

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

Invoice ID: 4411  
Issue Date: 2019/07/01  
Due Date: 2019/07/31 (Net 30)  
Summary: Quarterly retainer for MLA sites: July - Sept 2019

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

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

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	<b>\$1,800.00 CAD</b>
GST (5%)	<b>\$90.00 CAD</b>
Payments	<b>-\$1,890.00 CAD</b>

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



**INVOICE TO**

Jagrup Brar, MLA  
301A-15930 Fraser Hwy  
Surrey BC V4N 0X8

**INVOICE 4112**

**DATE 01/08/2019 TERMS Net 15**

**DUE DATE 16/08/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2019

DATE: August 30, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

\*\*DISCOUNTED RATE: \$175 billed to each participating office\*\*

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

**TOTAL DUE \$183.75**



Inclusive | Innovative | Independent

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

<b>Invoice</b>	
Invoice Date:	7/16/19
Invoice Number:	99595

GST#: [REDACTED]

**MLA Jagrup Brar Constituency Office**

[REDACTED]  
301A - 15930 Fraser Hwy  
Surrey, BC V4N 0X8

Terms	Due Date
Prior to membership renewal	8/31/19

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$330.00	\$330.00
<b>Subtotal:</b>			\$330.00
<b>GST:</b>			\$16.50
<b>Total:</b>			\$346.50
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$346.50

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.



Date 31-8-2019  
 Invoice No. 2019000452  
 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

Shared among many MLAs  
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

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

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

**THANKS FOR YOUR BUSINESS**



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

# Invoice

Number A.190766

Date 8/22/2019

**Bill To**

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

Shared among many MLAs  
 CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD)	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

<b>Sub Total</b>	\$600.00
<b>GST Tax 5.00% on</b>	\$30.00
<b>Total</b>	\$630.00

Shared among many MLAs  
CO paid \$18.53

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1717  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
------	-------------	--------

Half page color Independence Day Ad		\$300.00
-------------------------------------	--	----------

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

Aug 15, 2019

.....  
(Date)

.....  
(Signature)



**Indo-Canadian Voice Communications Ltd.**

**Invoice**

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs  
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

**This Invoice** \$787.50

Thanks for your business

**Total Balance Due** \$787.50

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

**Subtotal** \$300.00

**Total** \$315.00

**Payments/Credits** \$0.00

**Balance Due** \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2019-08-27	779

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 - August 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



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]	<b>30-Jun-2019</b>
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	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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# SHOPPERS DRUG MART



WONG PHARMACY INC.

8962 152ND STREET, SURREY, BC, V3R 4E4

604-581-4544

Jul 25, 2019

2212 1009 406380 7100070 3

SANDISK 16GB C 34.99 GP 34.99

KINGSTON USB D 24.99 GP 24.99

SUBTOTAL: 59.98

5.0% GST : 3.00

7.0% PST : 4.20

TOTAL: \$67.18

2 Items

DEBIT CARD

67.18

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:885

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 67.18

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 19/07/25

REFERENCE #: 66343346 0012571250 H

AUTHOR. #: 603882

INTERAC

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



**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-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				7.15	
GST/HST # [REDACTED] 5.000 %				7.15	0.36
Total (CAD)				7.51	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

21-GROCERY

03500045118 POL ULTRA ORIG GPR 2.00

SUBTOTAL 2.00

G=GST 5% 2.00 @ 5.000% 0.10

P=PST 7% 2.00 @ 7.000% 0.14

TOTAL 2.24

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

GLOBAL PAYMENTS MERCHANT # 4267705

nofrills

15355 Fraser Highway

Surrey BC

TERM 20341203C

SLIP # 996300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase Proximity

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

MASTERCARD

REF # 216001001127 AUTH # 09592B

04/05/2019 [REDACTED] \$ 2.24

APPROVED

No Signature Required

CREDIT TN

2.24

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

Sale 00090 6 003 61786  
0176 04/23/19 [REDACTED]

1873717

1	OB QS 10X13 KRFT 100	
	718103140898	26.99B
1	NOTEBOOK:NOTEPRO BLK	
	069775333584	9.29B
1	STAPLES CARDSTOCK	
	718103076586	20.99B
Subtotal		57.27
	PST 7.00%	4.01
	GST 5.00%	2.86
Total		\$64.14
MasterCard		64.14

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$64.14  
Mastercard [REDACTED] T Purchase  
Authorization Number 01631B  
0010014460 61786 66278984  
04/23/19 [REDACTED]  
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

\*\*\*\*\*





RCSS - 14650 104th Surrey B.C  
 504 587-8519  
 Big on Fresh, Low on Price  
 Welcome †

<b>21-GROCERY</b>		
0603E301626	NN WH VINEGR CP	HRJ 2.28
0603E334950	GARBAGE BAGS REG	
	GPMRJ	8.98
06132848224	PUREX DOUBLE 24	
	GPMRJ	
\$9.98 Int 2, \$14.18 ea		
2 @ \$9.98 ea		19.96
In-Store Offers		2000 Pts
<b>SUBTOTAL</b>		<b>31.22</b>
G=EST 5%	28.94 @ 5.000%	1.45
P=EST 7%	28.94 @ 7.000%	2.03
<b>TOTAL</b>		<b>34.70</b>

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

GLOBAL PAYMENTS MERCHANT # 4006453  
 Superstore  
 14650 104 Ave  
 Surrey BC  
 TERM 2C155610C SLIP # 46700

RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MASTERCARD  
 REF # E11001001057 AUTH # 02590B  
 04/29/2019 [REDACTED] \$ 34.70

**APPROVED**

No Signature Required

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604) 591-9925  
GST [REDACTED]

FRAME 667888211814 48.00 FP  
12 @ 4.00

SUBTOTAL	\$48.00
GST 5%	\$2.40
PST 7%	\$3.36
<b>TOTAL</b>	<b>\$53.76</b>
MASTERCARD	\$53.76

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 53.76

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/05/01  
REFERENCE #: 66230181 0010012400 T  
AUTHOR. #: 03174B

01/027 APPROVED - THANK YOU

# REAL CANADIAN SUPERSTORE

3:55 - 14650 104th Surrey B.C.  
 374 587-8819  
 Big on Fresh, Low on Price  
 Welcome #

## 21-GROCERY

0603037885	GROCERY ITEM	MRJ	6.77
69301060749	VILEDA GLOVE PUR		
GPMRJ			
\$5.18 ea or 2/\$7.70			5.18
1 @ \$5.18 ea			

13 name Garbage Bags

<b>SUBTOTAL</b>			800 Pts
			<b>11.95</b>
GST 5%	5.18 @ 5.00%		0.26
PST 7%	5.18 @ 7.00%		0.36
<b>TOTAL</b>			<b>12.57</b>

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

3.0001 PAYMENTS MERCHANT # 4006453  
 SUPERSTORE  
 11650 104 Ave  
 Surrey BC  
 TERM 20150613C SLIP # 682800  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \* Purchase \* \* \* \* \* \*\* Chip  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 \*\* MasterCard  
 REF # 160001001133 AUTH # 021738  
 AID: 00000000041010  
 ECI 0000 TOR 0000001300  
 01/03/2015 [REDACTED] \$ 12.57  
**APPROVED**

No Signature Required

CREDIT IN

12.57

# REAL CANADIAN SUPERSTORE

ROSS - 14850 104th Surrey B.C.

514-507-8819

Big on Fresh, Low on Price

Welcome #

22-DAIRY

0687000222 DAIRYLAND CRM RQ

\$5.98 ea or 2/\$10.00

1 @ \$5.98 ea

5.98

SUBTOTAL

5.98

TOTAL

5.98

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

11650 104 Ave

Surrey BC

TERM 20150613C SLIP # 682900

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

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

0: Mastercard

REF # 160001001134 AUTH # 04597B

1ID: 0000000041010

EST 0000 100 000000000

03/03/2016 [REDACTED] \$ 5.98

APPROVED

(o Signature Required

-----  
CREDIT TN

5.98

**CANADIAN TIRE #489**

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #:1 06/26/2019 [REDACTED] TRANS #:57

OPERATOR #: 1093 FToat: 001

065-1607-8	ENGZR LITHIUM A	\$	17.99
298-6130-6	EHF	\$	0.60
	SUBTOTAL	\$	18.59
	GST 5%	\$	0.93
	PST 7%	\$	1.30
	T O T A L	\$	20.82
	M/C TEND	\$	20.82

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CARD READ

2019/06/26 [REDACTED]

REF #: 66026430 0010010011 T

AUTHORIZATION #: 04355B

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4%\* in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+

Locations with a Triangle Mastercard.

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

CUSTOMER COPY



## Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [jagrup.brar.mla@leg.bc.ca](mailto:jagrup.brar.mla@leg.bc.ca)  
 Est. delivery date July 18, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Surrey-Fleetwood Constituency Office 15930 Fraser Hwy 301A Surrey British Columbia V4N0X8 Canada 6045013227	[REDACTED] Surrey British Columbia Canada	MasterCard Expiry [REDACTED]	\$127.66

## Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Staples Multiuse Paper, 20 lb, 8-1/2" x 11", Case Item: 380479	2	\$56.99	\$113.98
	SUBTOTAL (2 items)		\$113.98
	SHIPPING		\$0.00
	GST 5%		\$5.70
	PST 7%		\$7.98

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

Sale 00075 5 004 01523  
0176 07/19/19 [REDACTED]

1854901		
2 APPLE:LIGHTNING USB		
190198531667	24.99	49.98B
Subtotal		49.98
PST 7.00%		3.50
GST 5.00%		2.50
Total		\$55.98
MasterCard		55.98

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$55.98  
Mastercard C Purchase  
Authorization Number 09766B  
0010014900 1523 66278985  
07/19/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
PC MasterCard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*

# REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price  
Welcome #

41-HOME

05719735946 2 SLICE TOASTER

GPMRJ

10.98

ELC. RECYCLING FEE

GPMRJ 0.80

**SUBTOTAL**

**11.78**

G=GST 5% 11.78 @ 5.000%

0.59

P=PST 7% 11.78 @ 7.000%

0.82

**TOTAL**

**13.19**

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERN 20155605C

SLIP # 241400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

CARD # \*\*\*\*\*

EXP \*\*/\*\*

PC MasterCard

REF # 265001001057

AUTH # 074726

AID: A0000000041010

TSI E800

TRN 0000001000

07/25/2019

\$

13.19

**APPROVED**

No Signature Required



CANADIAN TIRE #4817  
13665 182 AVE, Surrey, B.C.  
604-583-8473  
NO RECEIPT NO RETURN  
REG #: 6 07/26/2019 [REDACTED] TRANS #: 15  
OPERATOR #: 1086 Float: 001

142-2843-4	68L NESTING TOT \$	6.49
(SAVED \$ 6.50)		
2X042-4608-2	@ \$ 6.490 ea.	
	NESTING TOTE 63 \$	12.98
(SAVED \$ 13.00 @ 6.50 ea.)		
142-3804-2	BERN 500ML CAN \$	1.99
	SUBTOTAL	\$ 21.46
	GST 5%	\$ 1.07
	PST 7%	\$ 1.50
	T O T A L	\$ 24.03
	M/C TEND	\$ 24.03

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2019/07/26 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 07142B  
A0000000041010  
PC MasterCard  
MasterCard  
0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

# Superstore\*

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

Big on Fresh, Low on Price

Welcome #

## 41-HOME

05870317090 PC BVRG DSPNSR	
GPMRJ	16.48
05870324148 SLOTTED TURNER	
GPMRJ	4.08
05870332734 THERMOMETER	
GPMRJ	7.48
05870363919 ROUNDED FLATWARE	
GPMRJ	10.38
06038372958 MEAT THERMOMETER	
GPMRJ	9.48

**SUBTOTAL 47.90**

G-GST 5%	47.90 @ 5.000%	2.40
P-PST 7%	47.90 @ 7.000%	3.35

**TOTAL 53.65**

## -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM 20155623C SLIP # 855900

RETAIN THIS COPY FOR YOUR RECORDS

\*: Purchase \*\* Chip

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

PC MasterCard

REF # 022001001097 AUTH # 06994B

A.D: A0000000041010

TSI E800 [REDACTED] 000

07/26/2019 [REDACTED] \$ 53.65

APPROVED

No Signature Required

# DOLLARAMA

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

BRUSH	667888226542	3.50 FP
NO LIGHTER	055966906477	1.25 FP
TOTAL		\$4.75
ST 5%		\$0.24
ST 7%		\$0.33
TOTAL		\$5.32
MASTERCARD		\$5.32

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 5.32

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/07/27  
REFERENCE #: 66230181 0010017430 C  
AUTHOR. #: 09846B

PC MasterCard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

# REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C

604 587-3519

Big on Fresh, Low on Price

Welcome #

## 21-GRDCERY

02550000198	CLASSIC ROAST	NRJ	6.94	
05680922245	DADS OAT/CHOC CH	NRJ		
\$9.39 int 1, \$11.89 ea				
1 @ \$9.39 ea				9.39
06036378058	ORANGE PEKOE	NRJ		
\$7.68 ea or 2/\$14.00				
1 @ \$7.68 ea				7.68

## 49-OTHER

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

**SUBTOTAL**

**24.01**

**TOTAL**

**24.01**

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERN 20155610C

SLIP # 138200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

CARD # \*\*\*\*\*

EXP \*\*/\*\*

PC MasterCard

REF # 692001001133

AUTH # 01620B

AID: ACD00000041010

TSI E8CO TYP 0000001000

08/06/2019

\$ 24.01

**APPROVED**

No Signature Required

BEEHIVE LOCK & SAFE  
8<sup>6</sup> 30 152ND STREET  
SURREY, BC V3R 4E4  
604.589.4221  
GST# [REDACTED]  
THE BEST

07/15/2019 [REDACTED] 11  
000000#6485 [REDACTED] CLERK11

KEYS	1/2	\$2.95
MOUSE ST		\$2.95
GST		\$0.15
PST		\$0.21

ITEMS	10	
***TOTAL		\$3.31
CASH		\$5.00
CHANGE		\$1.69

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

Sale 00090 6 003 83927  
0176 07/17/19 [REDACTED]

1932037

1	OBF: MOISTENER:BOTTL 718103071192	2.39B
1	OBF STICKY NOTES 3X3 718103081702	14.99B
1	OB:4X6 YEL LND 5PK 718103294379	12.99B
1	12IN STEEL RULER 718103095280	4.69B
1	SPIRAL 2PK 400 MES 069775331849	11.99B
1	OB:ASST 10 PK TWIN P 718103059220	5.69B
1	OBF:EC CL SHEET PRT 718103270168	11.99B
	Subtotal	64.73
	PST 7.00%	4.53
	GST 5.00%	3.24
	Total	\$72.50
	MasterCard	72.50

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$72.50  
Mastercard [REDACTED] C Purchase  
Authorization Number 034388  
0010017610 83927 66278984  
07/17/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
PC MasterCard A0000000041010  
000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*



**Your Order 0206286569 has been modified**

Dear [REDACTED]

This is to inform you that your recent order has been updated.

**Order Number:** 0206286569  
**Order Date:** July 17, 2019

**Delivery Address:**  
 SURREY-FLEETWOOD CONSTITUENCY OFFICE 159,301A  
 SURREY BC  
 V4N 0X8

**Original Scheduled Delivery Date:** &ORG\_DELV\_DATE&

**Updated Scheduled Delivery Date:** July 19, 2019

For assistance, please contact us online or call us at 1-800-628-0525 from 8 am – 11 pm EST.

**Order Summary**

Please review the details below and save this email for your records.

Danby Prem 7.2 cf Chst Freezer W

<b>Model Number</b>	DCF072A4WP
<b>Store SKU</b>	1001184104
<b>Item Price</b>	\$298.00
<b>Quantity</b>	1
<b>Item Total</b>	

BC\_MARR\_Freezers\_ECO

This item is modified

<b>Model Number</b>	& MOD&
<b>Store SKU</b>	1000681944
<b>Item Price</b>	\$11.50
<b>Item Price changed to</b>	\$0.00
<b>Quantity</b>	1
<b>Quantity changed to</b>	1
<b>Item Total</b>	\$0.00

<b>Summary of Charges</b>	
<b>Order Subtotal</b>	\$298.00
<b>Shipping/Delivery Cost</b>	\$75.00
<b>PST/GST</b>	\$20.86
<b>Order Total</b>	\$18.65
<b>Payment Information</b>	\$412.51

# FRESH ST. MARKET

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

GST # [REDACTED]

DAIRYLAND COFFEE CREAM 18%MF	4.15
SUBTOTAL	4.15
TOTAL	4.15
CREDIT CARD	4.15

Item Count 1

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

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

Date	Time	Lane	Clerk	Trans #
08/23/19	[REDACTED]	5	446	83

.....  
TRANSACTION RECORD



# DOLLARAMA

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

KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
SUBTOTAL		\$8.75	
GST 5%		\$0.44	
PST 7%		\$0.61	
<b>TOTAL</b>		<b>\$9.80</b>	
<b>MASTERCARD</b>		<b>\$9.80</b>	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 9.80

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/08/27 [REDACTED]  
REFERENCE #: 66230180 0010014140 C  
AUTHOR. #: 00027B

PC MasterCard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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# FRESH ST. MARKET

103 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X6  
778-578-8970  
freshstmarket.com

LIST # [REDACTED]

DAIRYLAID COFFEE CREAM 18%MF 3.19

SUBTOTAL 3.19  
TOTAL 3.19  
CREDIT CARD 3.19

Item Count 1

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

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

Date	Time	Lane	Clerk	Trans #
09/09/19	[REDACTED]	2	435	75

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$3.19

CARD NUMBER: \*\*\*\*\*  
DATE: 09/09/2019 09: [REDACTED]

01 APPROVED - THANK YOU 027

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*



# Nirmal Mehroke Consulting LTD.

Dated: June 30, 2019

Invoice No: 067

Surrey, B.C.

LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA  
Jagrup Brar, MLA  
Surrey Fleetwood

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

**Notes:** From June 15, 2019 to June 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

To Go



Store #00674  
403-15940 Fraser Hwy  
Surrey, BC V4N0X8  
Phone: (604) 543-7080

Server:   
Printed 

ID: 171899 #1      Jul 26, 19  \$1

---

1	MEATBALL[9IN]	\$7.79
1	Friday \$6 Sub of the Da y	-\$1.79

---

Subtotal	\$6.00
GST	\$0.30
<b>Total</b>	<b>\$6.30</b>

Debit	\$6.30
Change	\$0.00

We want to hear from you  
Please complete our short survey  
[feedback.quiznos.com](http://feedback.quiznos.com)


To Go



Store #00674  
403-15940 Fraser Hwy  
Surrey, BC V4N0X8  
Phone: (604) 543-7080

Server:   
Printed 

ID: 171901 #1

Jul 26, 19 

\$1

---

1 MEATBALL[6IN] \$6.29

Subtotal \$6.29

GST \$0.31

**Total \$6.60**

Debit \$6.60

---

Change \$0.00

We want to hear from you  
Please complete our short survey  
[feedback.quiznos.com](http://feedback.quiznos.com)


To Go



Store #00674  
403-15940 Fraser Hwy  
Surrey, BC V4N0X8  
Phone: (604) 543-7080

Server:   
Printed 

ID: 171900 #1

Jul 26, 19 

\$1

---

1	HONEY BACON[9IN]	\$7.79
---	------------------	--------

---

Subtotal	\$7.79
GST	\$0.39

**Total** **\$8.18**

Debit	\$8.18
-------	--------

---

Change	\$0.00
--------	--------

We want to hear from you  
Please complete our short survey  
[feedback.quiznos.com](http://feedback.quiznos.com)







# INVOICE

## 1795

TO

**Jagrup Brar BBQ**  
#301A-15930 Fraser Hwy  
Surrey, B.C. V4N 0X8

DATE **19 08 08**

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<b>photographic services</b>		<b>\$100.00</b>
TERMS:		SUBTOTAL	
		GST	
		PST	
		<b>TOTAL</b>	<b>\$100.00</b>

THANK YOU

# Split among MLAs; CO paid \$32.14

**RUQAYYAH BADSHAH**

## INVOICE

[REDACTED]  
[REDACTED]@gmail.c  
om)

[REDACTED] Surrey BC  
[REDACTED]

Bill To:  
Public Event by Garry Begg, Jinny Sims, Harry  
Bains,  
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Pubjab Banquet Hall  
5:00PM- 8:00PM

Invoice Date: June 10, 2019  
Invoice #1

Date	Description	Hours	Rate	Total	
06/10/2019	Henna	1	75	\$75.00	
06/10/2019	Henna	1	75	\$75.00	
06/10/2019	Henna	1	75	\$75.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
		3	Subtotal	\$225.00	
			Tax	0.00%	\$0.00
			Total	\$225.00	

Sincerely yours,

[REDACTED]

# INVOICE

[REDACTED]@gmail.com

[REDACTED] Surrey BC

Bill To:  
Public Event by Garry Begg, Jinny Sims, Harry  
Bains,  
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Punjab Banquet Hall  
5:00PM- 8:00PM

Invoice Date: June 10, 2019

Invoice #1

Date	Description	Hours	Rate	Total
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		3	Subtotal	\$270.00
		Tax	0.00%	\$0.00
			Total	\$270.00

Split among MLAs;  
CO paid \$38.58

Sincerely  
yours,

[REDACTED]