

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

1902 Havarti Slices	5.99
1902 Marble Slices	5.99
2% MILK 1L	2.35
Atta Cookies	6.49
Bags	0.10 B
2 @ 0.05	
BLK FRST HAM	6.93
BLK FRST HAM	6.61
D/L COFFEE CREAM	3.99
Folgers Coffee	11.99
Card \$10.99 Save	-1.00
MANN'S PARTY TRAYS	17.99 G
Mini Donuts	4.49
Card Pts Earned	[REDACTED]
Mini Donuts	4.49
Card Pts Earned	[REDACTED]
Salami W/ Prosciutto	5.99
Swiss	5.99
WF Fruit Tray w/dip	12.99 G
WF Wheat Crackers	6.58
2 @ 3.29	
Card \$2.29 Save	-2.00

Sub Total \$105.96

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	31.08	1.55
PST	0.10	0.01

BALANCE DUE **\$107.52**

Credit \$107.52

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 107.52

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/06/2019

REFERENCE #: 0010010030 C

TERM: 65260372

AUTHOR.# : 057992

AID: A0000000031010

TVR: 0080008000

TSI F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

TROPICAL FARM MARKET & MEATS
 11150 BATH AVENUE
 DELTA, B.C.
 604-946-0390

GST# [REDACTED]

Duplicate

May 14/2016 [REDACTED] #106296 1
 Clerk: USER1 Cashier: USER1

Item #	Price	Qty	Amount
4.21 lb @ \$0.39/lb			1.64
Russet Potatoes			4.17
1.05 lb @ \$4.49/lb			4.74
FREE-RUN CHICKEN LEGS			2.99
0.29 LITRE MILK			1.79
FREE			
Subtotal:			13.69
GST:			0.09
Total due:			13.78
Tendered :			13.78

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

save-on-foods WFO
 North Crossing
 S.C. owned and operated
 Visit www.saveonfoods.com
 S.S.T # [REDACTED]

BEER	0.15 B
3 B 6.0	6.25 B
CLEAR OPS	-1.30
Card 84.99 Save	3.8 G
EXCEL BUN	-0.50
2 8 1.50	7.95 G
Card 4/85.00 Save	
LAYS BBQ	-2.50
2 13.50	7.90 G
Card 4/810.00 Save	
LAYS CLASSIC	-1.50
2 8 1.50	5.50 G
Card 4/810.00 Save	
PEPSI 2L	-0.50
2 4 1.75	0.40
Card 2/85.00 Save	
dessert	
2 8 1.20	0.70 G
dessert fee	
2 8 0.05	7.40
PURELIFE WATER	-3.40
Card 2/88.00 Save	1.20
dessert	0.70
dessert fee no tax	5.50 G
SEVEN-UP	-0.50
2 8 1.75	0.40
Card 2/85.00 Save	
dessert	
2 8 1.20	0.70 G
dessert fee	
2 8 0.05	5.40 B
Solo Paper Plates	-1.50
Card 13.99 Save	2.99 B
White Swan Machine	

Sub Total

\$41.54

Card # [REDACTED]

Tax Code	Taxable Value	Tax Value
GST	24.82	1.14
PST	13.12	0.85

BALANCE DUE **\$44.13**

DEBIT [REDACTED]

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



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *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 \$ -

Deltassist Family & Community Services

INVOICE

Room Rental

9097 - 120th Street
Delta, BC V4C 6R7

604 - 594-3455

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

INVOICE NUMBER 1
INVOICE DATE May 17, 2019
TERMS Payable Upon Receipt
Office Manager [REDACTED]

ravi.kahlon.mla@leg.bc.ca

HOURS	DESCRIPTION	TIME	AMOUNT
4	May 17, 2019 Conference room rental [REDACTED]		\$150.00
		SUBTOTAL	150.00
			\$150.00
			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



Invoice

Invoice No. 8918

Invoicing Date: 05/10/2019

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

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

Member ID: ██████████
Invoice Due: 05/22/2019

Description	Qty	Rate	Amount
Modernizing government purchasing and driving innovation feat. Cabinet Minister Hon. Jinny Sims Lunch - Member <i>Kahlon, Ravi</i>	1.00	40.00	40.00
Modernizing government purchasing and driving innovation feat. Cabinet Minister Hon. Jinny Sims GST 5% - ██████████ <i>Kahlon, Ravi</i>	1.00	2.00	2.00
Total:			42.00
Amt Paid:			0.00
Balance Due:			42.00



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

Member ID: ██████████
Invoice: 8918
Due Date: 05/22/2019
Total Due: 42.00

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 _____

INVOICE/RECEIPT

Delta Sport Hall of Fame
5170 Wallace Ave.,
Delta, BC, V4M 1A1



Ravi Kahlon
MLA

Re: Delta Sport Hall of Fame Banquet 2018

Receipt for 1 ticket for the annual banquet of October 26, 2018.

Ravi Kahlon	1	\$75.00
Total Paid		\$75.00.

Paid: Visa [REDACTED]

Delta Sport Hall of Fame
5170 Wallace Ave.,
Delta, BC V4M 1A1

604 943 0469

Tim Hortons

Order #: 110

Tim Hortons # 105339

130 - 8380 - 112 Street, Delta, BC, V4C 7A2
(604) 598-1154

Take Out

1 Take 12 Original Blend	\$18.89
3 Muf - Blueberry	
3 Muf - Choc Chip	
3 Plain Croissant	\$5.07
3 Cheese Croissant	\$5.07
6 Muffins	\$7.39

Subtotal: \$36.42

GST: \$1.45

Total Tax: \$1.45

Grand Total: **\$37.87**

Visa: \$37.87

Change Due: \$0.00

Cashier: SHIFT 3

HST#: [REDACTED]

06-17-2019 [REDACTED]

Receipt #: 104745001

Order ID: 104980801

Enjoy a 10 pack of Timbits for \$1*

Visit tellins.ca and let us know how we did.

Survey Code : [REDACTED]

Enter validation code

here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:083545

***** [REDACTED]

Sequence:000259

\$37.87

201

00000259

Visa Credit

A0000000031010

0000000000

0000

Approved

Guest Copy

RECEIPT REPRINT



PUNJAB BANQUET HALL (2015) LTD.

DATE: JULY 12' 2019

GST # [REDACTED]

BILL TO: RAVI KAHLON, MLA Delta-North B312 112st, Delta, BC V4C 7A2

DESCRIPTION	AMOUNT
DEPOSIT FOR THE EVENT "South Fraser Government Caucus MLA Eid Celebration" on June 10' 2019	\$ 500.00
Remaining balance for the event: "South Fraser Government Caucus MLA Eid Celebration" on June 10' 2019	\$ 500.00
	/
	<hr/>
SUBTOTAL	\$ 1000.00
GST (5%)	\$ 50.00
GRAND TOTAL	\$ 1050.00
DEPOSIT	-
BALANCE TO BE PAID	\$ 1050.00

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

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

#215 8 166 128ST, SURREY, BC V3W1R1

PHONE: 604-598-7611

EMAIL: PBH2015LTD@GMAIL.COM

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC RAVI KAHLON [REDACTED]		06/17/19 - 06/23/19		RAVI KAHLON	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33705341	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/23/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/20	NDR	AD CLASS: Weekly ROP ND Family Day page 2 PAGE: A 15 General 3 color ePaper		1	225.00
		Ad Class Totals: \$230.25		22.000 inch	.00 5.25
06/23		BC GST			11.51
Total Amount Due will be charged to your credit card on Jun 27, 2019					
TOTAL AMOUNT DUE					241.76

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33705341	06/23/19	\$ 241.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON	

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

How to pay your bill:

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

BPGF1/R/20081210

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC RAVI KAHLON [REDACTED]		06/10/19 - 06/16/19		RAVI KAHLON	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33703081	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/16/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/13	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 6 General	4i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
06/16		BC GST			3.01
Total Amount Due will be charged to your credit card on Jun 20, 2019					
TOTAL AMOUNT DUE					63.26

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Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33703081	06/16/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON	

How to pay your bill:

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

BPGF1/R/20081210

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC RAVI KAHLON [REDACTED]		05/27/19 - 05/31/19		RAVI KAHLON	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33687817	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 15 General	4i		
		3 color			.00
		ePaper			5.25
05/31		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
Total Amount Due will be charged to your credit card on Jun 4 , 2019					
TOTAL AMOUNT DUE					63.26

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Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33687817	05/31/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON	

How to pay your bill:

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

BPGF1/R20081210

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
RCC RAVI KAHLON [REDACTED] [REDACTED]			05/13/19 - 05/19/19	RAVI KAHLON		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			33683432	Credit Card Autopay	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	05/19/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/16	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00	
		PAGE: A 12 General	4i			
		3 color			.00	
		ePaper			5.25	
05/19		Ad Class Totals: \$60.25		4.000 inch		
		BC GST			3.01	
Total Amount Due will be charged to your credit card on May 23, 2019						
TOTAL AMOUNT DUE					63.26	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33683432	05/19/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON	

How to pay your bill:

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

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC RAVI KAHLON [REDACTED]		05/01/19 - 05/05/19		RAVI KAHLON	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33678903	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/05/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/02	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 12 General	4i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
05/05		BC GST			3.01
Total Amount Due will be charged to your credit card on May 9 , 2019					TOTAL AMOUNT DUE
					63.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33678903	05/05/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON	

How to pay your bill:

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

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

BPGF1/R20081210

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]		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$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 GST# [REDACTED]	\$500.00	\$500.00

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

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

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: [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		[REDACTED]	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				Subtotal	\$300.00
GST [REDACTED]				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

Split among 23 MLAs;
CO Paid \$13.70

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th 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# [REDACTED]

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 \$27.39

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]

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

P.O. No.	Rep	Project
	[REDACTED]	

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
				Total	\$714.00

Split among MLAs;
CO paid \$32.45

Payments/Credits	\$0.00
Balance Due	\$714.00



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 Democate Government Caucus on Eid Greetings. <p style="text-align: center;">Split among MLAs; CO paid \$13.69</p>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
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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: [REDACTED]

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]
[REDACTED]@firstnationsdrum.com

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

Purchase Receipt



Black Press Group Ltd (Batch) <ar@blackpress.ca>

Thursday, July 4, 2019 at 11:07 AM

[Show Details](#)

INTERNET PURCHASE RECEIPT

Order Date: 2019-07-04 [REDACTED]
Order Number: 33707419oldest
Bank Auth Number: 019178
Order Total: 494.80 CAD

Name on Card: RAVINDER KAHLON
Card Type: VI
Email Address: [REDACTED]@LEG.BC.CA

BILL TO:
Name: RCC RAVI KAHLON
Address Line 1:
Address Line 2:
City:
State/Province: BC
Zip/Postal Code:
Country: CA
Phone Number:



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	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



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
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

Shared among many MLAs
CO paid \$18.53

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th 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)

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
	[REDACTED]

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
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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.

STAPLES Canada
 Store # 106
 Delta, BC V4C5P5
 (604) 501-7820

Sale 0008 1 003 0005
 0106 06/31/75 [REDACTED]

Quantity	Description	Price
1	08 COPY PAPER T817 T1910312964	20.98
1	08 WHITE COVERBOOK T1910076494	18.98
1	WARS PLASTIC ERASERS 0379199071	2.49
1	VELCRO RT BLD IP 07000154079	1.24
Subtotal		43.73
PST 7.00%		3.06
GST 5.00%		2.19
Total		48.98
Debit		48.98

TRANSACTION RECORD

***** [REDACTED] Purchase \$48.98
 Interac 1 FLASH DEFAULT
 Authorization Number 09790
 001001170 [REDACTED] 6629774
 06/31/75 [REDACTED]
 00/001 APPROVED - Trans. 110
 INTERAC A0000002771010
 00000000

Thank you for shopping at STAPLES!

Survey Access Code

[REDACTED]

Tell us how we did today!
 Staples listens and values your feedback.
 Take our survey and be entered into a draw
 to win a \$1,000 Staples shopping spree!
 Visit <https://stapleslistens.ca>



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

Customer Client 2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

MLA RAVI KAHLON'S OFFICE

DELTA

DELTA BC V4C 7A2

6045025449

Mailed on behalf of Expédié au nom de: [REDACTED] MLA RAVI KAHLON'S OFFICE

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2019/06/28 16:21 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference /	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2019/07/02	19,694	15.00 g	\$0.16400				\$3,229.82
TOTAL				19,694	295.41 kg					\$3,229.82
Deposit Type / Type de dépôt				Direct to DI / Directement aux IL		Base Charges / frais de base				\$3,229.82
						SMB Savings / Épargnes PME				-\$161.49
						Sub-total Before Taxes / Total partiel avant les taxes				\$3,068.33
						GST/TPS \$153.42 HST/TVH \$0.00 PST/TVP \$0.00				\$153.42
						Total Amount Due to CPC / Montant total dû à la SCP				\$3,221.75

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____



Member Name: MLA Kahlon

Expense Description	Courier
Vendor	Purolator
Amount	\$42.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Split among MLAs; CO paid \$32.14

INVOICE

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

Surrey BC

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
[REDACTED]

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
[REDACTED]

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 \$38.57

Sincerely
yours,
[REDACTED]



Member Name: MLA Kahlon

Expense Description	Interest
Vendor	Bank
Amount	\$8.75
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Anumation Art + Design
8267 14 Avenue
Burnaby, BC V3N 2C1
778 846 1852 | anumationart@gmail.com

Invoice

Submitted on 08/16/19

Invoice for

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

[REDACTED]@leg.bc.ca

Payable to

Anumation Art and Design Inc.

Project

Ravi Brochure and Newspaper ad designs (June 2019)

Invoice #

190816KS

Due date

08/26/2019

Description	Hourly rate	Hours worked	Total price
Design work - 4 page mailer and newspaper ad	\$35.00	11 hours	\$385.00

Notes:

This amount is to be paid on or before August 26 2019. A one and a half (1.5%) monthly service charge will be billed against late payments. Payment can be made via E-Transfer (within Canada) to info@anumation.ca.

Subtotal \$385.00

Adjustments

Total

\$385.00