



SURREY BOARD OF TRADE

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: 10/1/19
Invoice Number: 100354

GST#: [Redacted]

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

Table with 2 columns: Terms, Due Date. Row 1: Due on receipt, 11/13/19

Main invoice table with columns: Description, Qty, Rate, Amount. Includes line item for November 13, 2019 - 21st Annual Surrey Business Excellence Awards Dinner (Jagrup Brar) and summary rows for Subtotal, GST, Total, and Balance.

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 100354

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: TDOMCATTTOR
Please include the invoice number 100354 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 []

R.C.L. WHALLEY BRANCH #229

10767 King George Blvd

Surrey, BC V3T 2X6

POPPY CAMPAIGN 2019

Wreath Order/Invoice Form

(Please PRINT)

Wreath Order Code: 2019-229-MLA Brar

ORGANIZATION NAME: Surrey-Fleetwood Constituency Office (MLA Jagrup Brar)

Mailing Address: #301A- 15930 Fraser Highway

City: Surrey Postal Code: V4N 0X8

Contact: [REDACTED] Date: 10/22/2019

Phone or Cell #: [REDACTED] Alternate # (Opt): _____

E-Mail Address: [REDACTED]@leg.bc.ca

Size of Wreath:	#14 - \$55.00	<input checked="" type="checkbox"/>	#20 - \$90.00	<input type="checkbox"/>	#24 - \$155.00	<input type="checkbox"/>
-----------------	---------------	-------------------------------------	---------------	--------------------------	----------------	--------------------------

To be placed by:	
------------------	--

Inscription on Wreath Card (Limited space)	<p>Thank you to all who served in our Canadian Armed Forces. We honour you and your legacies. With respect, MLA Jagrup Brar</p>
---------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------

Payment Method: Cheque _____ Credit Card _____ Cash _____ Deadline for payment: Friday November 8th, 2019 Please.	Please make cheque payable to: "Whalley Branch #229 - POPPY" Visa or Mastercard
----------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Wreath Card Prepared:	Yes	Printed:	
-----------------------	-----	----------	--

For office use only:

Receipt # issued: _____

Payment processed/deposited: _____

Recorded: _____



Operation Compassion
Society of British Columbia

INVOICE

Date: October 22, 2019

To: **Surrey-Fleetwood Constituency Office**
Attention: Jagrup Brar, MLA

From: **Umoja Operation Compassion Society**
#208 14888 104 Avenue
Surrey, BC, V3R 1M4

Re: Umoja Operation Compassion Society community Gala Event

Invoice Summary:

Date	Quantity	Item	TOTAL
October26,2019	1	1	\$100.00

TOTAL OWING:

\$100.00



FRAFCA

Fraser Region Aboriginal Friendship Centre Association

INVOICE [0660-4350]-01

SEPTEMBER 30, 2019

BILL TO

SHIP TO

INSTRUCTIONS

MLA, Jagrup Brar

Fraser Region Aboriginal Friendship Centre
A101 – 10095 Whalley Boulevard
Surrey, BC V3T 4G1

Please send attention to [redacted] and put 1 Gala Ticket Purchase in the memo line.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Ticket to FRAFCA's Guiding Youth Home Fundraising Gala	\$65.00	\$65.00

SUBTOTAL
SALES TAX
TOTAL \$65.00

Thank you for your business!



Invoice

Printed: 27-Sep-19, 10:01 AM
User: [REDACTED]

Client #: [REDACTED]

MLA: Jagrup Brar (Surrey-Fleetwood)
Jagrup Brar
15930 Fraser hwy #301A
Surrey BC V4N 0X8 Canada

Home #: (604) 501-3227

G.S.T. Reg. Number [REDACTED] Previous Balance \$0.00

Registration

Brar, Jagrup [REDACTED] SECF - 2019 FALL - 2001	29-Jul-19	Registration Payment Due	
		Amount:	\$952.38
		GST:	\$47.62
		Total:	\$1,000.00

Please make cheque payable to:

City Of Surrey
Att: Parks, Recreation & Culture Call Centre
13450 - 104 Ave
Surrey, BC
V3T 1V8

Client #: [REDACTED]
MLA: Jagrup Brar (Surrey-Fleetwood)

Payment Due \$1,000.00

Please make cheque or money order payable to the City of Surrey and write your account number on your cheque to ensure proper credit.

Pay online using your credit card: www.register.surrey.ca

Invoice: CLA-367220-26-Sep-19



The Taj Park Convention Centre

8580 132 St
Surrey, BC
V3W 4N7

Phone: 604.503.3838
E-mail: Info@Tajpark.ca

Bill To: Jagrup Brar, MLA for Surrey-Fleetwood
Address: #301A – 15930 Fraser Hwy, Surrey BC V4N 0X8
Phone: 604-501-3227
Email: Jagrup.Brar.MLA@leg.bc.ca

GST # [REDACTED]

Item #	Description	Qty	Unit Price	Discount	Price
Food	Community Event - Appetizers	300			\$ 6,500.00
DJ Fee					Included
Staff					Included
Security					Included
Hall Rent					N/A
Reminder: Please include the statement number on your check.				Invoice Subtotal	\$ 6,500.00
Terms:				Tax Rate	5.00%
Balance due 3 days prior to event.				Sales Tax	\$ 325.00
Deposit is non-refundable				TOTAL	\$ 6,825.00
Decorations are not included					
Clients must apply for a liquor license and must have one present on the day of the event.					
Make all checks payable to Taj Park Convention Centre					
The total was split between all seven offices:				TOTAL	\$ 975.00

*Any guests over the booked number of guests will be charged at the package rate + \$5.00 per guest.

Sout Raser Caucus DIWALI 2019
South Fraser Caucus
DIWALI 2019

Damages



Date: November 8, 2019

Invoice: GALA102

From:

Domestic Abuse Services
Our Lady of Good Counsel Society
#201-14045 104th Avenue
Surrey, BC V3T 1X4

To:

Surrey-Fleetwood Constituency Office
of MLA Jagrup Brar
#301A – 15930 Fraser Hwy.
Surrey, BC V4N 0X8

Quantity	Description	Date	Unit Price	Line Total
1	2019 Rhinestones & Angel Wings Gala	05/11/2019	\$60	60.00
	<i>Individual Tickets</i>			
We look forward to seeing you on December 7 th !			Subtotal	60.00
			Sales Tax	0.00
			Total	60.00

Please make cheques payable to **Domestic Abuse Services**
Or call our office at **604.585.6688** to make payments by Visa or MasterCard.

Thank you for your very generous support!

2019 Rhinestones & Angel Wings Gala:

At St. Matthew's Parish Hall | 16065 88th Avenue, Surrey

On December 7th 2019

Reception & Silent Auction 6:30pm | Dinner & Guest Speaker 7:30pm | Live auction, raffles,
& dancing to follow.

All proceeds of this fundraising event will support the programs and services of Domestic Abuse
Services, Eva's House, and victims of domestic abuse.

GREAT PIZZA & DONAIR

203-15988 FRASER HWY
SURREY, BC V4N 0X6
6045070241

COMEBY FOR HAPPY HOUR
DONAIR FOR \$5 DAILY FROM
11AM-3PM

Transaction 100325

Total CA\$29.35
Tip CA\$3.00

CREDIT CARD SALE CA\$32.35
MASTERCARD [REDACTED]

12-Nov-2019 [REDACTED]

CA\$32.35 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Ref #: 931600507780

Auth #: 03774B

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

PICK ANY 2 MEDIUM SPECIALITY
PIZZAS FOR \$22.99

Remit To:

Cheques payable to: [Redacted]
 c/o [Redacted]

Phone Number: [Redacted]

Invoice to:

Jagrup Brar
 Diwali Festival

Invoice Date: Oct 25/19

Address:

Delta, BC

Date	Description	Amount	Balance
	Workshop fee	\$ 125/hr	
	Mehndi Art and supplies	x 2 hrs	
	Jagrup Brar Community Diwali Festival		
	Taj Park Convention Centre		
	Total		\$250.00
	GST (if applicable)		\$0.00
	PST (if applicable)		\$0.00
	Vendor Payment Terms:		\$250.00
	Net 30 Days		

THANK YOU FOR YOUR BUSINESS!

Member's share = 35.74

DOLLARAMA

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

FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$20.05	
GST 5%		\$1.00	
PST 7%		\$1.40	
TOTAL		\$22.45	
MASTERCARD		\$22.45	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 22.45

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/11/06 [REDACTED]
REFERENCE #: 66230182 0010013210 C
AUTHOR. #: 04553B

PC MasterCard
A000000041010
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-06 [REDACTED]
000923 03 216577

5050



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

2J Member [REDACTED]
1260784 SWT DELIGHT 19.95 GP
*****Bottom of Basket*****
*****BOB Count 0 *****
1260784 SWT DELIGHT 19.95 GP
1363855 DESSERT BARS 18.95
1233403 FRUIT BITES 8.95
4743 MINI TARTS 11.95
348221 BROWNIE 8.95

SUBTOTAL 88.94
TAX 4.80
**** TOTAL 93.74

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285217-0010015880 C
AUTH #: 03057B 2019/11/28 [REDACTED]
Invoice Number: 005588
Purchase - PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 93.74

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 93.74
CHANGE 0.00

(P) PST 7% 2.80
(G) GST 5% 2.00
TOTAL NUMBER OF ITEMS SOLD = 6
2019/11/28: [REDACTED] 55 5 654 340
OP#: 340 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:55 Trm:5 Trn:654 OP:340

99.42-11.99=87.43



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

E1 Member 111836508211		
1207046 FNP GUAVA JU	6.49	
ENVIRO FEE B	0.10	
DEPOSIT CL	0.40	
1207046 FNP GUAVA JU	6.49	
ENVIRO FEE B	0.10	
DEPOSIT CL	0.40	

VOID

1207046 FNP GUAVA JU 6.49-

VOID

ENVIRO FEE B 0.10-

VOID

DEPOSIT CL 0.40-

829222 MANGO JUICE	9.79	
ENVIRO FEE B	0.10	
DEPOSIT CL	0.40	
457 HOMO MILK	4.85	
1759 TETLEY TEA	10.99	
1402912 TPD/1759	2.40-	
1363855 DESSERT BARS	18.99	
248011 VEGGIE TRAY	14.99 G	
256012 CINNAMON RCL	9.99	
4743 MINI TARTS	11.99	
4743 MINI TARTS	11.99	
SUBTOTAL	98.67	
TAX	0.75	

**** TOTAL

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66285221-0010015080 C

AUTH #: 006538 2019/12/02

Invoice Number: 009508

Purchase - PC MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 11.99-



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

5P Member

4743 MINI TARTS	11.99-
SUBTOTAL	11.99-
TAX	0.00
**** TOTAL	

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66285231-0010014860 C

AUTH #: 309365 2019/12/06

Invoice Number: 081486

Refund - PC MasterCard

A0000000041010

01 APPROVED - THANK YOU 027
AMOUNT: 11.99-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF MasterCard	11.99-
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = -1
2019/12/02 55 81 56 638

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 638 Name: 82

Thank You!
Please Come Again

G = GST P = PST

GST

Whse:55 Trn:81 Trn:56 OP:638

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

604-581-1932

ST# 03098	OP# 003601	TE# 15	TR# 08845	
7 UP	006540000073		\$1.97	J
BC CRF	007874251943		\$0.05	A
BC BEV DEP	007874251938		\$0.20	H
7 UP	006540000073		\$1.97	J
BC CRF	007874251943		\$0.05	A
BC BEV DEP	007874251938		\$0.20	H
MANDARINS	006602200541		\$4.97	D
MANDARINS	006602200541		\$4.97	D
ORANGE	000000003107K			
0.495 kg @	\$3.24/kg		\$1.60	D
	SUBTOTAL		\$15.98	
	GST 5.0000%		\$0.20	
	TOTAL		\$16.18	
	MCARD TEND		\$16.18	

REAL CANADIAN SUPERSTORE

5033 - 14650 104th Surrey B.C.
604 597-8519

Big on Fresh, Low on Price

Welcome #

23-FROZEN

(2)06038393986 PC SLOD STRWBERS NKJ 7.94
2 @ \$3.97

29-FLORAL

(4)06038372685 POINSETTIA 7INCH 40.00
GPNRJ
4 @ \$10.00

06038382819 JUMBO POINSETTIA 25.00
GPNRJ

SUBTOTAL

72.94

G=GST 5% 65.00 @ 5.000% 3.25

F=PST 7% 65.00 @ 7.000% 4.55

TOTAL

80.74

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore
14650 104 Ave
Surrey BC

STORE 01556 REG 5

SLIP # 535300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

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

PC MasterCard

REF # AUTH # ISO/ACI RESP

384001001027 074745 00 001

ATD: 8000000041010

TSI E800 TOR 000001000

DATE TIME AMOUNT

12/04/2019 [REDACTED] \$ 80.74 CAD

VERIFIED BY PIN

Shared expense
between MLA Brar
& Begg COs -
80.74/2 = \$40.37 each office

APPROVED

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06311110331	GRAN SUGAR	MRJ	
	\$2.88 1qt 4, \$3.98 ea		
	1 @ \$2.88 ea		2.88
06840068203	BB BLACK TEA	MRJ	
	\$8.48 ea or 2/\$14.36		
	1 @ \$8.48 ea		8.48

SUBTOTAL 11.36

TOTAL 11.36

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

PARTY EXPRESS

604 507 8468



NO RETURN NO EXCHANGE

WWW.PARTYCRAFT.CA

\$2.00	ITEM	X	2.00
\$2.00	ITEM	X	2.00
	ITEM	CT	
	GST	5	0.20
	PST	7	0.28
	TOTAL		0.48

CASH

12-04-2019

0001 A



PARTY CRAFT

604 507 8468

GST#

NO RETURN NO EXCHANGE

WWW.PARTYCRAFT.CA

	6X	@1.89
LATEX TX		11.34
	6X	@1.25
\$1.25 ITEM TX		7.50
\$1.50 ITEM TX		1.50
\$1.50 ITEM TX		1.50
ITEM CT		
GST	5	1.09
PST	7	1.53
TOTAL		2.62

CA

12-04-2019

0001 A

SAFeway

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604.589.4774
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

DELI

Hello, Castello Lng	\$49.99	C
Le Petit Croissant	\$74.99	GC
Natures Bounty	\$39.99	GC

BAKERY

Tray The Big Dipper	\$21.99	GC
---------------------	---------	----

	SUBTOTAL	\$186.96
	5% GST	\$6.85
TOTAL		\$193.81
MasterCard	TENDER	\$193.81
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

SAFeway

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604 589 4774
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

GROCERY

Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	\$0.83	
Chips Hint of Salt	\$2.49	GC
INSTANT SAVINGS	\$0.83	

SUBTOTAL
5% GST

\$14.94
.75

TOTAL
MasterCard

\$15.69
\$15.69
.00

TENDER
CHANGE

MLA share = \$7.85

0, 604-957-9447

SOLD BY	CHARGE	ON ACC'T.	ACC'T. FWD. REPORTE
VENDU PAR	DEBITER	ACOMPTE	

Somers

Tell us About Your Visit To
Receive a Great Offer!
See Details Below

*** Pizza Hut - Making it Great ***
*** 604-507-7118 ***

Order: 117
Store: R31122 DPS:22 12/04/2019 [REDACTED]
Order was taken by: [REDACTED]
Promise Time:

[REDACTED] (604)501-3227
Total Orders: 2
15930 Fraser Hwy, Surrey
301a Zone: D3

TIMEDTIMED**TIMED**TIMED**TIMED**TIMED**
TIMEDTIMED**TIMED**TIMED**TIMED**TIMED**
TIMEDTIMED**TIMED**TIMED**TIMED**TIMED**

** DELIVERY **

4 Large Pan
Tomato Sca
Plain Cheese 53.98

a

Sub Tot: 53.98
Del.Chg: 4.00
Tax....: 0.00
GST ID# [REDACTED] GST....: 2.90

Total..: 60.88
Rounded: 60.90

Tip....: _____

TOTAL..: _____

Card..: CREDITCARD
Name..: Get Credit Card From Customer
<<< DELIVER AT 17:00 >>>

TIMEDTIMED**TIMED**TIMED**TIMED**TIMED**
TIMEDTIMED**TIMED**TIMED**TIMED**TIMED**
TIMEDTIMED**TIMED**TIMED**TIMED**TIMED**

----- \$\$ Your Savings \$\$ -----
*** Promotions ***
50% off 2nd pizza - 17.98

Total Savings - 17.98

PIZZA HUT #31122 D
15951 FRASER HWY
UNIT 103
SURREY, BC V4N 0Y3
TEL (604) 507-7118

TERM ID: D4153931 BATCH#: 308
SHIFT#: 002

Sale

INVT: 000000002
MCARD Chip

SEQ#: 308001001002
Application Label: PC MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: 68 00
***** [REDACTED] *****

Amount: \$ 60.90
Tip: \$ 9.14

Total: CAD\$ 70.04

APPROVED 08495B
001/00

04-Dec -19 [REDACTED]

CUSTOMER COPY
THANK YOU!

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-09-29	██████████

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

P.O. No.	Terms	Project

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

Sales Tax Summary	
GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments	Total	\$122.85
-------------------------------------------------	--------------	----------

GST/HST No. ██████████

SURREY MINOR HOCKEY ASSOCIATION
PO BOX 88701
RPO NEWTON
SURREY, BC V3W 0X1



INVOICE

BILL TO:
Jagrup Brar, MLA
Unit 301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

INVOICE # 2019-TT-0012 **DATE** October 1, 2019

CUSTOMER ID [REDACTED] **TERMS** Payable Upon Receipt

Qty	Product Code	Description	Price	Unit	Amount
1	BCA	Business Card Ad	125.00	1.00	125.00

- 2019 Atom Rep Thanksgiving Tournament Guide
- Tournament Date: October 11-14, 2019
- *Please make cheque payable to Surrey MHA Atom A Thanksgiving Tournament*

Advertising Instructions:
Jagrup Brar - contact person
Full colour and no need for bleed or crop marks
Ad also has to be in either JPEG or PDF format
Submission ASAP to:
atomreptourney@surreyminorhockey.com

Subtotal: 125.00

Total Please Pay this Amount **125.00**

If you have any questions, please contact [REDACTED] at [REDACTED]@gmail.com



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL : 1-866-511-0911
Email: fpoabc.frp@gmail.com



Invoice

Invoice To

New Democrat BC Government Caucus
Attention: [REDACTED]
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

Invoice paid by many MLAs
CO paid \$142.71

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call 226-668-1143</p> <p>Client Info [REDACTED]@leg.bc.ca</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	1,495.00

Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

Total \$1,569.75

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 4215

DATE 08/11/2019 TERMS Net 15

DUE DATE 23/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Guru Nanak Dev Ji's Gurburab 550th Greetings ad 2019	1	GST	175.00	175.00
DATE: November 08, 2019				
AD TYPE/SIZE: Full Colour/Full-Page				
RATE: \$2,500				
DISCOUNTED RATE: \$175 billed to each participating office				

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
TOTAL DUE	\$183.75

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

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

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00
	GST No. [REDACTED]		
	Please make all cheques payable to JEWISH INDEPENDENT		

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00

GST# [REDACTED]

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

Expense split by 25 MLAs CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

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



SW MEDIA GROUP

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 :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
Total amount	\$	735.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	----------



ASIAN STAR MEDIA INC
202.8388.128 STREET,
SURREY BC, V3W4G2
TEL:6045915423

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202.8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

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

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

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

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
Surrey, BC V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6111
GST # [REDACTED]

Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
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THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-11-02	875

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 - October 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]



INVOICE

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
JAGRUP BRAR
301A - 15930 Fraser Hwy
Surrey, V4N 0X8

604-501-3227
Jagrup.Brar.MLA@leg.bc.ca

Invoice Number: 2001
Invoice Date: November 14, 2019
Payment Due: November 14, 2019

Amount Due (CAD): \$105.00

Product/Service	Quantity	Price	Amount
DIWALI HALF PAGE AD HALF PAGE AD	1	\$100.00	\$100.00

Subtotal:	\$100.00
Goods Sale 5%:	\$5.00
Total:	\$105.00
Amount Due (CAD):	\$105.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N 0X8		08/01/19 - 08/31/19	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33747837	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/19	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			163.01	
08/14	45116	Payment on Account			-163.01	
				BL		
08/30	PUBLICATION: AD CLASS: 33747837	SURREY NOW-LEADER - News Display Advertising MLA Labour Day PAGE: A 13 Labour ePaper		1	150.00	
		Ad Class Totals: \$155.25		4.900 inch	5.25	
08/31		Publication Totals: \$155.25 BC GST			7.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01						163.01

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
33747837	08/31/19	\$ 163.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bi

- 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 / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N 0X8		10/01/19 - 10/31/19	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33786746	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			163.01	
10/31	33795055	Finance Charge			3.26	
				BL		
10/11	33786746	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA POY PAGE: C 5 Police ePaper		1	109.00	
10/25	33786746	Surrey MLA Diwali PAGE: A 16 Diwali ePaper		1	183.34	
		Ad Class Totals: \$302.84		12.250 inch	5.25	
10/31		Publication Totals: \$302.84			15.14	
		BC GST				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
321.24			163.01			484.25

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
33786746	10/31/19	\$ 484.25
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bi

- 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 / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N 0X8		11/01/19 - 11/30/19	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33806938	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			484.25	
11/30	33815396	Finance Charge			3.26	
				BL		
11/08	33806938	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Remembrance Day PAGE: A 25 Remembra ePaper		1	184.34	
		Ad Class Totals: \$189.59		8.160 inch	5.25	
11/30		Publication Totals: \$189.59 BC GST			9.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
202.33		321.24		163.01		686.58

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
33806938	11/30/19	\$ 686.58
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bi

- 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.

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-11-28	915

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

P.O. No.	Terms	Project

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

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX



DESIGN



PRINT



MAIL



SIGNS



LABELS

Invoice	
No: 49560	Date: 12/02/19

SHIP TO:

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

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

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
██████████	██████████	604.501.3227		██████████	House	Shipping - Novex
Quantity	Description					Price
1,000	Christmas Card: DBL sided, Full Colour, 14pt, Scored to 7" x 5" 10 x 7					690.00
1,000	Blank Envelopes: A7 5.25 x 7.25					104.00
1	Christmas Card Layout design - approx 1 hour					65.00
					Subtotal	859.00
					Shipping	15.10
					Postage	0.00
					PST 7%	61.19
					GST 5%	43.71
					TOTAL	979.00
					Paid	0.00
					BALANCE	979.00
					Terms	Net 30 Days

Thank you for your business!

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

Thank you for allowing us to serve you. GST#: ██████████



**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]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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.



BRITISH
COLUMBIA

Ministry of Citizens Services
BC Mail P.O. Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
E mail BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

JAGRUP BRAR - MLA
SURREY- LEETWOOD CONSTITUENCY
301A-15930 RASER HWY
SURREY BC V4N 0 8

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

Page 1 of 1

Please see the bottom of this invoice for your goods and return the bottom of this invoice to your agent

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	1 EA	2.75 /EA	2.75	G
Sub total				2.75	
GST/HST # [REDACTED] 5.000				2.75	0.14
Total CAD				2.89	

Please see the back of this invoice to **MINISTER OF FINANCE** and see it to
 Citizens Print P.O. Box 9451 Stn Post Victoria BC V8W 9V7
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHECK NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date November 18, 2019

Invoice# 19-009

Billing Address:

Name: Surrey-Fleetwood Constituency Office
Jagrup Brar
Address: Suite 301A 15930 Fraser Hwy
Surrey BC V4N 0X8

Shipping Address:

Surrey-Fleetwood Constituency Office
Jagrup Brar
Suite 301A 15930 Fraser Hwy
Surrey BC V4N 0X8

Phone: 604-501-3227
Email: jagrup.brar.mla@leg.bc.ca

Item	Count	Unit Cost	Total
Surrey-Fleetwood	2	\$ 7.00	\$ 14.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 34.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

DOLLARAMA

15950 Fraser Hwy Unit 508

Surrey BC V4N 0X8

(604)501-0925

GST

HEAVY JUTE TWINE	667888056996	1.25	FP
ONE HOLE PUNCH	667888013951	1.25	FP
REESES CHOCOLATE	056600793217	0.82	F
REESES PIECES	056600000391	0.82	F
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$4.19
GST 5%	\$0.21
PST 7%	\$0.18
TOTAL	\$4.58
DEBIT	\$4.58

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.58

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 19/11/20
REFERENCE #: 66230181 0010019780 H
AUTHOR. #: 521300

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 Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
Email BCMPACCT Victoria1.01.c.ca

Bill To [REDACTED]

JAGRUP BRAR - MLA
SURREY- LEETWOOD CONSTITUENCY
301A-15930 RASER HWY
SURREY BC V4N 0 8

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

Page 1 of 1

Please see the bottom option for your records and return the bottom option with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Stats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				12.76	
GST/HST # [REDACTED] 5.000				12.76	0.64
Total CAD				13.40	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
Citizens Print P.O. Box 9451 Stn Post Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

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

GLASS URN	667888310005	4.00 FP
GLASS URN	667888310005	4.00 FP
XMAS-STAR	667888355303	2.50 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$10.55
GST 5%		\$0.53
PST 7%		\$0.74
TOTAL		\$11.82
DEBIT		\$11.82

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 11.82

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/21
REFERENCE #: 66230181 0010011250 H
AUTHOR. #: 574103

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-21 [REDACTED]
000923 02 261172

WWW.DOLLARAMA.COM

DOLLARAMA

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

PLAST.BAG LARGE	1067	0.05 FP
CANDY	667888174935	3.00 F
SMALL HOOKS	667888343041	1.25 FP
SMALL HOOKS	667888343041	1.25 FP
SMALL HOOKS	667888343041	1.25 FP
XMAS-CHOCOLATE	667888055951	1.00 F
XMAS-CHOCOLATE	667888055951	1.00 F
XMAS-CHOCOLATE	667888055951	1.00 F
XMAS-CHOCOLATE	667888055951	1.00 F
XMAS-CHOCOLATE	667888055951	1.00 F
XMAS-CHOCOLATE	667888055951	1.00 F
CANDY	667888174935	3.00 F
CHALK IN BOX	667888358533	1.00 FP
XMAS-STICKER	667888353903	1.25 FP
XMAS-STICKER	667888353903	1.25 FP
XMAS-STICKER	667888353903	1.25 FP
XMAS-STICKER	667888353903	1.25 FP
XMAS-WREATH	667888315055	4.00 FP
XMAS CONE TREE	667888145010	4.00 FP
XMAS CONE TREE	667888145010	4.00 FP
XMAS-METAL TREE	667888319435	4.00 FP
XMAS-GARLAND	667888206292	3.00 FP
XMAS-GARLAND	667888206292	3.00 FP
SUBTOTAL		\$43.80
GST 5%		\$2.19
PST 7%		\$2.23
TOTAL		\$48.22
DEBIT		\$48.22

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 48.22

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/21
REFERENCE #: 66230182 0010015810 H
AUTHOR. #: 658899

INTERAC
A0000002771010
8080008000

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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

JAGRUP BRAR - MLA
 SURREY- LEETWOOD CONSTITUENCY
 301A-15930 RASER HWY
 SURREY BC V4N 0 8

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
Customer Number	Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for terms and conditions and return this invoice to your agent

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.88 /EA	9.68	G
Subtotal				9.68	
GST/HST # [REDACTED]	5.000	9.68		0.48	
Total CAD				10.16	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Print P.O. Box 9451 Stn Post 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.

FRESH ST MARKET

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

GST # [REDACTED]

DAIRYLAND COFFEE CREAM 18%MF 2.69
* You Saved 0.50

SUBTOTAL 2.69
TOTAL 2.69
CREDIT CARD 2.69

You Saved \$0.50
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 #
10/23/19 [REDACTED] 5 403 33

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$2.69

CARD NUMBER: ***** [REDACTED]
DATE: 10/23/2019 [REDACTED]

01 APPROVED - THANK YOU 027

Important -
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*** CUSTOMER COPY ***

REFERENCE #: 66224372 0010018150 C
AUTH #: 09742B
MasterCard
PC MasterCard
A0000000041010
0000008000E800

DATE TIME LANE CLERK TRANS #

REAL CANADIAN SUPERSTORE

45.07-16.76=28.31

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

21-GROCERY

06038304965 PC DECA CHOCCHIP
06038304966 PC DECA CK

22-DAIRY

06670002222 DAIRYLAND CRM
\$5.98 ea or 2/\$10.00
1 @ \$5.98 ea

39-PERSONAL CARE

03700089907 ALW ULT EXLNG
05780090853 LIFE TAMPON SUPR

41-HOME

G
SUBTOTAL

G=GST 5% 14.96 @ 5.000%
P=PST 7% 14.96 @ 7.000%

TOTAL

45.07

REAL CANADIAN SUPERSTORE

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

Refunds/Voids

R*05870319528 HANDTOWEL

R*06038378640 EE TEA TOWELS

SUBTOTAL

G=GST 5% -14.96 @ 5.000%
P=PST 7% -14.96 @ 7.000%

TOTAL

-14.96

-16.76

-TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
TERM 20155630C SLIP # 303200
RETAIN THIS COPY FOR YOUR RECORDS
** Refund

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

Sale 00090 6 003 15914
0176 11/12/19 [REDACTED]

1919565

1 OB:PERF WORL CANARY

718103177597 19.99B

Subtotal 19.99

PST 7.00% 1.40

GST 5.00% 1.00

Total \$22.39

MasterCard 22.39

TRANSACTION RECORD

***** [REDACTED] \$22.39

Mastercard C Purchase

Authorization Number 001986

0010018950 15914 66278984

11/12/19 [REDACTED]

01/027 APPROVED - THANK YOU

PC MasterCard A0000000041010

0000008000 E600

Thank you for shopping at STAPLES!

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
(604)580-3798
GST [REDACTED]

SMALL HOOKS	667888343041	1.25 FP	
SMALL HOOKS	667888343041	1.25 FP	
SUBTOTAL		\$2.50	
GST 5%		\$0.13	
PST 7%		\$0.18	
TOTAL		\$2.81	
CASH		\$3.00	2.80
ROUNDED AMOUNT		\$0.01	
CHANGE		\$0.20	

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-26 [REDACTED]
000459 02 285006 9388

DOLLARAMA

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

BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP
BLACKBOARD	667888236251	2.00	FP

Shared expense
between MLA Brar
& Begg COs:
\$17.92/2= \$8.96
each office

SUBTOTAL	\$16.00
GST 5%	\$0.80
PST 7%	\$1.12
TOTAL	\$17.92
MASTERCARD	\$17.92

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.92

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/04 [REDACTED]
REFERENCE #: 66230180 0010016770 C
AUTHOR. #: 043996

PC MasterCard
A0000000041010
0000008000 E800

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THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-04 [REDACTED]
000923 01 277885

Joshua Berson Photography Ltd.
41 East 23rd Avenue
Vancouver BC V5V 1W8
(604)831-2271
bersonphoto@telus.net
bersonphoto.com
GST/HST Registration No. [REDACTED]



INVOICE # 3658C
DATE 11/15/2019

TERMS Due on receipt

INVOICE TO
Jagrup Brar, MLA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Location Photography Session Location photo session, Surrey, November 3. Surrey, including travel time	1	325.00	G	325.00
Select, prepare and upload web & press ready images:1 Select, prepare and upload web & press ready images	1	175.00	G	175.00

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

BEEHIVE LOCK & SAFE
8930 152ND STREET
SURREY, BC V3R 4G7
604.589.4111
GST# [REDACTED]
THE BEST

10/23/2019 [REDACTED] 11
000000#8360 CLERK11

KEYS	\$2.95
MDSE ST	\$2.95
GST	\$0.15
PST	\$0.21

ITEMS	10
CASH	\$23.31