



# INVOICE

**KAIROS Canada**  
211 Bronson Ave, Suite 306  
Ottawa, ON K1R 6H5  
(613) 235.9956

blanketexercise@kairoscanada.org  
www.kairosblanketexercise.org

**BILL TO**

Legislative Assembly of British Columbia

**Invoice Number:** 0386  
**Invoice Date:** 06/03/2019  
**Amount Due (CAD):** \$646.40

Item	Unit Price	QTY	Price
<b>KAIROS Blanket Exercise Booking</b> May 17	\$600.00 (CAD)	1	\$600.00
<b>Mileage (KBE)</b> 68km	\$27.20 (CAD)	1	\$27.20
<b>Mileage (KBE)</b> 48km	\$19.20 (CAD)	1	\$19.20

**Sub Total:** \$646.40  
**Tax (%):** \$0.00  
**Total Amount (CAD):** **\$646.40**

**Notes**

Payment is due upon receipt. Expense receipts are available upon request.  
To pay online with your credit card, please select PAY NOW at the top of the page.

To pay by cheque, please address it as follows:  
KAIROS: Canadian Ecumenical Justice Initiatives  
Attn: [REDACTED]  
306-211 Bronson Ave  
Ottawa, ON K1R 6H5

If you have questions, please call [REDACTED] at 613-235-9956 x 225 with your booking request number.



Remit To:

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

Invoice Date: Oct 25/19



Phone Number: [Redacted]

Invoice to

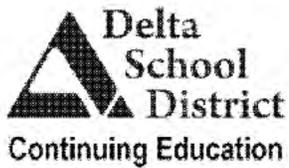
Jagrup Brar  
 Diwali Festival

Date	Description	Amount	Total
	<b>Workshop fee</b>	\$ 125/hr	
	Mehndi Art and supplies	x 2 hrs	
	Jagrup Brar Community Diwali Festival		
	Taj Park Convention Centre		
	<b>Total</b>		<b>\$250.00</b>
	<b>GST (if applicable)</b>		<b>\$0.00</b>
	<b>PST (if applicable)</b>		<b>\$0.00</b>
			<b>\$250.00</b>

Vendor Payment Terms:  
 Net 30 Days

THANK YOU FOR YOUR BUSINESS!

Member's share = 35.71



4750 57<sup>th</sup> Street  
Delta, BC V4K 3C9  
Facility Rentals: (604) 952-5335  
Fax: (604) 940-5520

**RENTAL PERMIT**

Booked NOV. 15, 2019  
Purpose Atker Basketball Camp RI Fri 2019/20

Contract # [REDACTED]

Custodian Supervisor: (604) 968-6090 or (604) 830-2093

**CUSTOMER INFORMATION**

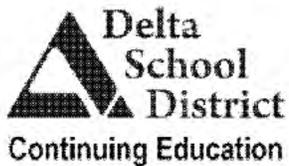
Name: ATKER BASKETBALL CAMP # [REDACTED] \*EMAILED\*  
 Attention: [REDACTED]  
 Address: [REDACTED] Phn [REDACTED]  
 SURREY BC [REDACTED] Fax [REDACTED]  
 Email: [REDACTED]@gmail.com  
 In Charge: Phn [REDACTED] Fax [REDACTED]  
 Email: [REDACTED]

**FACILITY INFORMATION**

Facility: Richardson Elementary RI Gym  
 11330 84 AVENUE  
 DELTA BC V4C2L8  
 Richardson Gym November 2019 - May 2020  
 Fridays 2019 [REDACTED] - [REDACTED]; 2020 [REDACTED] - [REDACTED]

**DATES RESERVED**

Description	Day	Date	Start Time	End Time	(Taxes incl)
Gymnasium - Richardson	Fri	NOV22/19	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	JAN10/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	JAN17/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	JAN24/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	JAN31/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	FEB07/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	FEB14/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	FEB21/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	MAR06/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	MAR13/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	APR03/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	APR24/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	MAY01/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	MAY08/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	MAY15/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	MAY22/20	[REDACTED]	[REDACTED]	42.00 GST
Gymnasium - Richardson	Fri	MAY29/20	[REDACTED]	[REDACTED]	42.00 GST
Excluded date	Fri	NOV29/19	[REDACTED]	[REDACTED]	EXCLUDED
Excluded date	Fri	DEC06/19	[REDACTED]	[REDACTED]	EXCLUDED
Excluded date	Fri	DEC13/19	[REDACTED]	[REDACTED]	EXCLUDED
Excluded date	Fri	DEC20/19	[REDACTED]	[REDACTED]	EXCLUDED



4750 57<sup>th</sup> Street  
Delta, BC V4K 3C9  
Facility Rentals: (604) 952-5335  
Fax: (604) 940-5520

**RENTAL PERMIT**

Booked NOV. 15, 2019  
Purpose Atker Basketball Camp RI Fri 2019/20

Contract # ██████████

Excluded date	Fri DEC27/19	██████████	-	██████████	EXCLUDED
Excluded date	Fri JAN03/20	██████████	-	██████████	EXCLUDED
Excluded date	Fri FEB28/20	██████████	-	██████████	EXCLUDED
Excluded date	Fri MAR20/20	██████████	-	██████████	EXCLUDED
Excluded date	Fri MAR27/20	██████████	-	██████████	EXCLUDED
Excluded date	Fri APR10/20	██████████	-	██████████	EXCLUDED
Excluded date	Fri APR17/20	██████████	-	██████████	EXCLUDED

Sub-Total (Before Taxes)	680.00
Total GST	34.00
Total PST	.00
Total Charges	714.00
MONTHLY PAYMENTS	
Invoiced Year to Date	.00

**NOTES**

GYMNASIUM:

Cancellation and Changes: 7 days written notice from the rental group prior to dates being cancelled or changed.

Premises to be entered and vacated at times noted on this permit.

Access to only those areas as written on the permit.

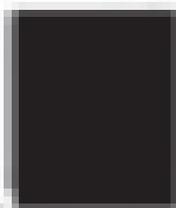
School equipment available only with prior written approval from the Facility Rentals office. Equipment to be returned to original storage.

No hockey/lacrosse. Only wiffle balls and softtees. No live hitting or hard balls. Non-marking soles only.

For safety, benches to be placed against gym walls prior to departure or a \$50 penalty may be implemented if school reports otherwise.

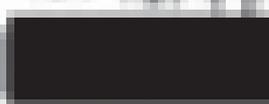
If children have access to school corridors, adult supervision is required.

WOLFE'S AMERICAN MARKET  
4142 130 ST 411  
BURNETT  
BC



CASH  
CARD TYPE  VISA

DATE 10/18/2012

TIME 4:18  
RECEIPT NUMBER 

CHARGE 10-001-001-148-0

PURCHASE  
TOTAL

\$118.00

VISA CREDIT +  
ADDITIONAL  
TODAY'S SPANISH  
REWARDS-SEE  
REWARDS CARD IS  
REWARDS-SEE

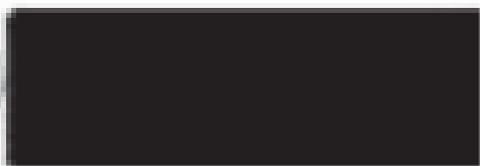
APPROVED

THE 14012  
AND YOU 11-027

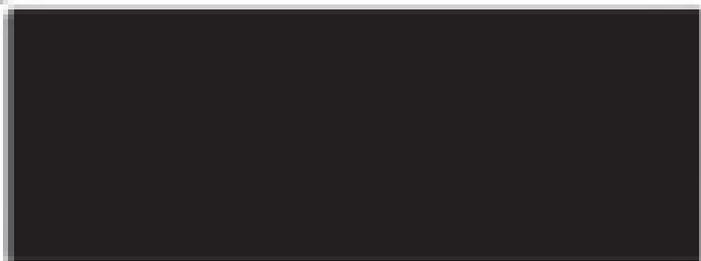
CARDHOLDER COPY

DETENT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$8 to



paid cash to  
Golden Samosa  
for sauce.



**DELICE PIZZA & PASTA**

1-800-471-8377

NORTH DELTA, BC V4C 1A0  
604-294-4533

Transaction 000004

Total **\$27.14**

CREDIT CARD SALE **\$27.14**

VISA

21-Dec-2019  
\$27.14 (Amount Only)

VISA CREDIT REFUND

Ref # 1040000071850

Auth # 021949

MD: 00000000000000000000

ADD: 00000000000000000000

AMERICAN VISA

PIN VERIFIED

DATE

Online: <http://www.Visa.com>  
ACF0431 (000000)

LA MEZA GRILL LTD  
11888 88 AVE  
DELTA BC



CARD \*\*\*\*\* 

CARD TYPE VISA

DATE 26/03/11

TIME 08:11 

RECEIPT NUMBER

0848818-181-001-280-0

PURCHASE

TOTAL

**\$183.75**

VISA CREDIT  
ADDRESS TO  
F4248377700P2800  
000100000-0000  
BAP1388AP VCB SCB  
000100000-F000

**APPROVED**

AUTH 0001P 01-00P

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Minori Sushi  
8356 112 St, Delta BC V4C 4W7  
Tel: (304) 572 7588

**Order #1 TakeOut #1**

Pickup: 00:00 PM  
Date: 10-Dec-2019  
Guest#: 1  
Server: Admin

6 X Kappa R	\$13.50
@ \$2.25/each	\$33.25
7 X Dyna R	\$27.65
@ \$4.75/each	\$18.75
7 X Beef R	\$23.70
@ \$3.95/each	\$23.60
5 X Chicken R	\$22.00
@ \$3.75/each	\$18.75
6 X Yam R	\$14.00
@ \$3.95/each	\$14.00
8 X Sal R	\$15.75
@ \$2.95/each	\$224.95
8 X Tuna R	\$11.25
@ \$2.75/each	\$0.00
5 X Sp Tuna R	
@ \$3.75/each	
4 X Cali R	
@ \$3.50/each	
4 X Avo Kappa R	
@ \$3.50/each	
3 X Alaska R	
@ \$5.25/each	
SUB-TOTAL:	\$224.95
GST(5%):	\$11.25
PST(10%):	\$0.00
<b>TOTAL DUE:</b>	<b>\$236.20</b>

THANK YOU!

MINORI JAPANESE RESTAU  
8356 112 ST V4C7A2  
DELTA BC  
23752865  
QB2375286501

**SALE**

12-10-2019  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: KAHLON/RAVINDER  
A0000000031010  
VISA CREDIT

Trace # 040001  
Inv. # 3490  
Auth # 07118F RRN 001105001

Sale \$236.20  
Tip \$10.00

**TOTAL \$246.20**

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

27-PRODUCE

(2)03338346647 MANDARINS MRJ 2 @ \$5.98 11.96

33-BAKERY INSTORE

(2)06148301012 CHO CHIP COOKIE HRJ 2 @ \$5.00 12.00

41-HOME

(2)05870364237 PLASTIC FORK W GPMRJ 2 @ \$2.78 5.56

05870371825 LLH MET TO GO TU GPMRJ 6.00

PM BOGO % off GPMRJ (6.00@30.00%) -1.80

05870371826 LH MET TO GO TUM GPMRJ 6.00

PM BOGO % off GPMRJ (6.00@30.00%) -1.80

05870371828 LH MET TO GO TUM GPMRJ 6.00

PM BOGO % off GPMRJ (6.00@30.00%) -1.80

(3)9 PLASTIC BAGS GPRJ 3 @ \$0.05 0.15

SUBTOTAL 160.18

G-GST 5% 89.54 @ 5.000% 4.48

P-PST 7% 52.24 @ 7.000% 3.66

TOTAL 168.32

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

GLOBAL PAYMENTS MERCHANT # 4036357 Superstore 8195 120 St Delta BC STORE 01554 REG 7 SLIP # 759000 RETAIN THIS COPY FOR YOUR RECORDS \*\* Purchase \*\* Chip CARD # \*\*\*\*\* EXP \*\*/\*\* VISA CREDIT REF # AUTH # ISO/ACI RESP 065001001034 02837F 00 001 AID: A0000000031010 TSI F800 TUR 0000001000 DATE TIME AMOUNT 12/11/2019 \$ 168.32 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 168.32

\*\*\*\*\* Your Savings Today \*\*\*\*\* Total Rewards/Savings 11.70 Total Savings 11.70

You could have earned 1,680 PC Optimun points with President's Choice Financial MasterCard. Apply Today Visit pcfincianal.ca

\*\*\*\*\* GST # \*\*\*\*\* THANK YOU FOR SHOPPING SUPERSTORE MANAGER NAME: 2019/12/11 227 07 7590

\*\*\*\*\* 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: 01554

\*\*\*\*\* CODE: \*\*\*\*\*



RCSS - 8195-120th Street V4C 6P7 604 592-5218 Big on Fresh, Low on Price

21-GROCERY

03700074798 BTY WH LCP PP CA GPMRJ 15.98

(2)05500003131 NESQUIK SYRUP MRJ 2 @ \$3.98 7.96

(3)05660039277 REES SANTA GMRJ 3 @ \$3.48 10.44

05780086132 PEPPERMINT CANES GMRJ \$1.98 Int 6, \$2.48 ea 2 @ \$1.98 ea 3.96

(2)06038303291 PC BISCUITS CHS HRJ 2 @ \$4.48 8.96

06038303684 PC PPCRN CHG MIX GMRJ 2.48

06038313400 PC LODS OF KTCHP GMRJ 1.98

06038313405 PC LDS OF BBQ GMRJ 1.98

(2)06038375938 RC SPR WTR MRJ 2 @ \$2.27 4.54

BEV. RECYCLING FEE 20\$0.72 1.44

DEPOSIT 1 20\$2.40 4.80

06038398817 NN MRSHMALLW GMRJ 2.00

06038398818 MARSHMALLOWS MIN GMRJ 2.00

06041090137 RUFFLES CHIPS GMRJ \$2.46 Int 2, \$3.28 ea 1 @ \$2.46 ea 2.46

06132848234 PRX DBL RLL GPMRJ \$9.47 Int 2, \$17.98 ea 1 @ \$9.47 ea 9.47

(5)06202000009 ROCHER T3 CHOC GMRJ 5 @ \$1.48 7.40

PM BOGO Fixed Price GMRJ -2.86

(2)06202002803 FROC CLN T3 PACK GMRJ 2 @ \$1.48 2.96

PM BOGO Fixed Price GMRJ -1.14

06343571144 RYLE FACIAL TSU GPMRJ 8.48

22-DAIRY

(2)06601358398 GL WHIP TOPP MRJ \$5.98 ea or 2/\$10.00 2 @ 2/\$10.00 10.00

(2)06870001101 PARTLY SKIM 2%MF RQ 2 @ \$4.49 8.98

25-NATURAL FOODS

85295300120 HBHA CHIPS CCNUT GMRJ PM BOGO Fixed Price GMRJ -0.77

(2)85295300121 HBHA CHIP CNUTCH GMRJ 2 @ \$1.98 3.96

PM BOGO Fixed Price GMRJ -1.53



## Invoice # 110

Delta Studio Stomp  
11035 Patricia Dr  
Delta, BC V4C 3A3

23-Aug-19

### Bill To

Ravi Kahlon  
MLA for North Delta

Item Description	Amount
Support for 7th Annual Delta Studio Stomp	\$200.00

Subtotal	\$200.00
Tax Rate	
Other Costs	
<b>Total Cost</b>	<b>\$200.00</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**

Ravi Kahlon. MLA

8350 112th Street

Delta BC V4C 7A2

**INVOICE 4064**

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

**DUE DATE 30/07/2019**

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.

BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

**TOTAL DUE \$183.75**

**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**INVOICE TO**

Ravi Kahlon. MLA

8350 112th Street

Delta BC V4C 7A2

**INVOICE 4107**

**DATE 01/08/2019 TERMS Net 30**

**DUE DATE 31/08/2019**

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**

Copytek Print Centres  
 111 - 12414 82 AVE  
 Surrey BC V3W 3E9  
 604-596-8181  
 info@copytek.ca  
 GST/HST Registration No.: [REDACTED]

# Invoice



INVOICE TO
Ravi Kahlon for North Delta MLA 8350 - 112 Street Delta BC V4C 7A2

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19349	02-07-2019	\$2,816.80	02-07-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing "Community Updates", 11x17 mailout, full color print, 19,700 pieces, quarter fold, 80lb gltxt, bundle for Canada Post; Docket#15970; Ordered by [REDACTED]	1	2,515.00	S	2,515.00

SUBTOTAL	2,515.00
GST/HST @ 5%	125.75
PST @ 7%	176.05
TOTAL	2,816.80
BALANCE DUE	<b>\$2,816.80</b>

Thank you for your Business.  
 Invoices due upon receipt unless otherwise stated.  
 2% interest per month (24% per annum) will be charged on all overdue amounts.



# Black Press Media

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

## STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>RAVI KAHLON (MLA NORTH DELTA)</b> <b>8350 112TH ST</b> <b>DELTA BC</b> <b>V4C 7A2</b>		09/01/19 - 09/30/19	RAVI KAHLON (MLA NORTH DELTA)		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33762596	Prepaid	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/30/19		
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
08/31		BALANCE FORWARD			0.00
09/13	247666	Deposit of \$516.08-			
09/22	247666	Applied Deposit - 9342146			-516.08
09/22	33762596	247666 Ravi Kahlon			516.08
CURRENT NET AMOUNT DUE					<b>.00</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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
33762596	09/30/19	<b>\$ 0.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON (MLA NORTH DELTA)	

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

### 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.



# Invoice

**Invoice No. 8945**

**Invoicing Date: 05/15/2019**

Delta Chamber of Commerce  
6201 60th Ave  
Delta, BC V4K 4E2  
(604) 946-4232

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

**Member ID:** ██████████  
**Invoice Due:** 06/01/2019

Description	Qty	Rate	Amount
Membership Level (1-5 Employees) 06/01/2019 to 05/31/2020	1.00	245.00	245.00
GST 5% - ██████████ 06/01/2019 to 05/31/2020	1.00	12.25	12.25
<b>Total:</b>			<b>257.25</b>
<b>Amt Paid:</b>			<b>0.00</b>
<b>Balance Due:</b>			<b>257.25</b>



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

**Member ID:** ██████████  
**Invoice:** 8945  
**Due Date:** 06/01/2019  
**Total Due:** 257.25

**Payment Enclosed:** \$ \_\_\_\_\_  
**Make cheques payable to:**  
Delta Chamber of Commerce  
6201 60th Ave  
Delta, BC V4K 4E2  
(604) 946-4232

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 \_\_\_\_\_

Copytek Print Centres  
111 - 12414 82 AVE  
Surrey BC V3W 3E9  
604-596-8181  
info@copytek.ca  
GST/HST Registration No. [REDACTED]

# Invoice



INVOICE TO

Ravi Kahlon for North Delta MLA  
8350 - 112 Street  
Delta BC V4C 7A2

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19478	07-11-2019	\$369.60	07-11-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Print Doorhangers "Sorry I missed you", 500 pieces, Docket#16245	1	330.00	S	330.00

SUBTOTAL	330.00
GST/HST @ 5%	16.50
PST @ 7%	23.10
TOTAL	369.60
BALANCE DUE	<b>\$369.60</b>

Thank you for your Business.  
Invoices due upon receipt unless otherwise stated.  
2% interest per month (24% per annum) will be charged on all overdue amounts.

**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
		<b>TOTAL</b>	<b>\$1,155.00</b>
	GST No. [REDACTED]		
	Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

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 [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

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

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



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

<b>Total</b>	\$341.25
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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  <b>NOTE OUR NEW ADDRESS</b> 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

<b>Total</b>	<b>\$420.00</b>
--------------	-----------------

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 #

### Invoice

Invoice To
New Democrat BC Government Caucus Attention: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 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
	<span style="background-color: black; color: black;">XXXXXXXXXX</span>

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

<b>This Invoice</b>	\$761.25
---------------------	----------

Thanks for your business	<b>Total Balance Due</b> \$761.25
--------------------------	-----------------------------------

**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
<b>Advertisement</b> 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



# 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  
**RAVI KAHLON**  
[REDACTED]  
8350 112 Street  
Delta, V4C 7A2  
Canada

[REDACTED]  
Ravi.Kahlon.MLA@leg.bc.ca

**Invoice Number:** 2004

**Invoice Date:** November 14, 2019

**Payment Due:** November 14, 2019

**Amount Due (CAD): \$105.00**

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

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

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at 604-782-7624.



BRITISH COLUMBIA

MINISTRY OF TECHNOLOGY, INNOVATION & 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

Repeat Printout

Bill To: [Redacted]

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

604-597-1466  
RAVI KAHLON, MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Percels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				14.24	
GST/HST # [Redacted] 6.000 %				14.24	0.71
Total (CAD)				14.95	

3rd Notice

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

SEP - 5 2019

BC MAIL PLUS  
VICTORIA, BC

4th Notice

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

OCT 10 2019

BC MAIL PLUS  
VICTORIA, BC

Past Due  
5th Notice

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

NOV 25 2019

BC MAIL PLUS  
VICTORIA, BC

Please make cheques payable to MINISTER OF FINANCE and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH  
COLUMBIA

Ministry of Finance Series  
BC Mail P  
PO Box 953 S Pro Go  
Victoria BC V8W 9V7  
P 250-952-5102 250-952-5117  
E ai BCMPACCT Victoria1.o...a

Bill To [REDACTED]

RAVI KAHLON MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V C 7A2

Invoice	
Document Number	31-Oct-2019
Contract Number	Referral Number
AMOUNT OF PAYMENT	

Page 1 of 1

Please keep this invoice for your records and return it to the issuer.

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Mail ed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000				2.75	0.1
Total (CAD)				2.89	

Please see the payment information on the back of this invoice.  
Ministry of Finance and Revenue  
P.O. Box 951 S Pro Go Victoria BC V8W 9V7

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

PHARMASAVE  
NORDEL

11198 - 84th Avenue

Delta, B.C.

Phone (604) 596-9551

Dec09,2019 [REDACTED] ID:14 C2TB 00120

CADBURY NR BIG CHOC 63G	1.79	Q
Item#:46901112		
CANADA ONLY CHRISTMAS CAR	5.99	PG
Item#:6898110956		
CANADA ONLY CHRISTMAS CAR	5.99	PG
Item#:6898110956		
COUPON 1	2.00-	
Subtotal	11.77	
PST Taxable	.84	
GST Taxable	.69	
Total	13.30	
Visa	13.30	

Earn Points and Save  
with Pharnasave Rewards  
See Cashier for Details

GST [REDACTED]

Thank you  
Come Again!

STAPLES Canada  
Store # 106  
Delta, BC V4C6P5  
(604) 501-7820

Sale 00095 5 002 34020  
0106 12/02/19 [REDACTED]

1882956  
1 OB LABEL WHT 2-5/8 X  
718103116121 15.29B  
Subtotal 15.29  
PST 7.00% 1.07  
GST 5.00% 0.76  
Total \$17.12  
Visa 17.12

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$17.12  
H Purchase  
Authorization Number 06720F  
0010014910 34020 66278773  
12/02/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0000000000

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>

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*  
[REDACTED]

**Meter reading information**

**Energy**

**Meter number 5892163**

Starting Jun 19, 2019..... 64675  
Ending Aug 19, 2019..... 66962  
Difference..... 2287

**2,287 kWh used over 62 days**

**Demand**

**Meter number 5892163**

Aug 19, 2019..... 7612

**7 kW peak demand registered on Jun 28, 2019**

**Reactive energy**

**Meter number 5892163**

Starting Jun 19, 2019..... 11609  
Ending Aug 19, 2019..... 12391  
Difference..... 782

**782 kvar used over 62 days**

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

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Jun 19, 2019 to Aug 19, 2019

**PREVIOUS BILLING PERIOD**

Previous bill..... \$216.92

**BALANCE FORWARD**

**\$216.92**

**ACCOUNT CHARGES**

Late payment charge..... \$3.24

**ACCOUNT CHARGES SUBTOTAL**

**\$3.24**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Jun 19, 2019 to Aug 19, 2019

**Basic Charge** 62 days @ \$0.3645 /day..... \$22.60\*

**ENERGY CHARGES**

2,287 kWh @ \$0.1253 /kWh..... \$286.56\*

**POWER FACTOR**

Power factor of 94%: Surcharge of 0% on electricity charges..... \$0.00

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$309.16..... \$15.46

**ELECTRICITY CHARGES SUBTOTAL**

**\$324.62**

**TOTAL DUE**

**\$544.78**

002942

DELTA NORTH  
CONSTITUENCYOFFICE  
RAVI KAHLON - MLA  
8350 112 ST  
DELTA BC V4C 7A2

# Royal City Fire Supplies Ltd.

633 12th Street  
 New Westminster BC V3M 4J5  
 Phone: 6045221515 Fax: 6045220681  
 royalcityfire@shawbiz.ca

# INVOICE

DATE June 28, 2019  
 NUMBER 1000107792  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

Delta North Constituency Office  
 8350 - 112 Street  
 Delta BC V4C 7A2  
 Canada

**SHIP TO:**

Delta North Constituency Office  
 8350 - 112 Street  
 Delta BC V4C 7A2  
 Canada

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
	RCFS	[REDACTED]	05-Jun-19	0000106505
SHIP VIA		TERMS	REFERENCE	
OUR TRUCK		Payable on Receipt	271009	

PART NUMBER	DESCRIPTION	REQ.	SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
	ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS AND TEST EMERGENCY LIGHTING UNITS.					
JOHN	INSPECT FIRE PROTECTION EQUIPMENT	1	1		70.00	70.00
RABC 5 6 YR	5LB ABC 6 YR MNTCE	2	2		14.95	29.90
OR-212	O-RING	2	2		1.70	3.40
VSC1-1	VERIFICATION OF SERVICE COLLAR	2	2		0.15	0.30
DEL	DELIVERY TO/FROM SITE	1	1		27.00	27.00
TRUCK	TRUCK EXPENSE	1	1		5.00	5.00

<b>Payments</b>	
Accounts	142.40

<b>NET AMOUNT</b>	135.60
<b>FREIGHT</b>	
<b>G.S.T.</b>	6.78
<b>P.S.T.</b>	0.02
<b>TOTAL DUE</b>	\$142.40

KFC #1838  
12121 72ND AVE.  
SURREY, BC V3W2M1  
TEL (604) 543-7879

TERM ID: F3101838

BATCH#: 014  
SHIFT#: 002

**Sale**

INVT: 000000028  
VISA

Application Label: VISA CREDIT  
AID: A0000000031010 SEQ#: 014001001028 Chip  
TVR: 00 00 00 00 00  
TSI: F8 00

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

Total: CAD\$ 20.23

APPROVED 01463F  
001/00  
[REDACTED]

11-Dec -19

CUSTOMER COPY  
THANK YOU/MERCI!