

Nature's Wonders Florist Ltd.

60 East 2nd Avenue
VANCOUVER, BC V5T1B1
GST ID# [REDACTED]



INVOICE

SOLD TO:
Ravi Kahlon

DELIVERED TO:
[REDACTED]

P [REDACTED]
ACCT. NO:
PAYMENT: Credit
CLERK: [REDACTED]
COPY NO: 1
PRINTED: 11/12/2019 [REDACTED]

000-000-0000

ORDER NO: 370401/1
ORDER DATE: 11/12/2019 [REDACTED]
ORDERED BY: [REDACTED]

DELIVERY DATE: **Wed, 11/13/2019**
DELIVERY TIME:

CREDIT CARD INFORMATION

Ravi Kahlon
XXXXXXXXXXXX [REDACTED]
AP

CARD/OCCASION
Illness

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Delivery Charge	1	14.95		14.95
ARV - Vased Arrangement: Designer's Choice - Please make a beautiful arrangement for a get well for a man	1	60.00		60.00

ORDER NOTES:

SUB-TOTAL	74.95
GST/HST	3.75
PST	5.25
TOTAL	83.95

ORDER NO:
370401/1 of 1
DELIVERY ZONE:
Vancouver
Westside 4



DELIVERY DATE: **Wed, 11/13/2019**

Can leave at the door if not home

Wed, 11/13/2019

RECEIVED BY _____

Nature's Wonders Florist Ltd.
Vased Arrangement: Designer's Choice - /

COPY NO 1



[REDACTED]
Thinking about you Buddy.
Get well soon.
From Ravi Kahlon, [REDACTED] & [REDACTED]



Nature's Wonders Florist Ltd.
---604-875-7777--

We have built an excellent reputation as one of Canada's top FTD florists with beautiful flowers and prompt service. If we ever fail to meet any of your expectations, please let us know. Thank you.

Design By _____

CARE INSTRUCTIONS

Vased Arrangement: Designer's Choice -
Add fresh water daily to the vase or floral foamed container. After 2-3 days, replace water completely and mix with provided floral food. Flowers in a vase can be re-cut to prolong life. Always keep flowers out of direct sunlight and away from heat.

Nature's Wonders Florist Ltd.

60 East 2nd Avenue
VANCOUVER, BC V5T1B1
GST ID# [REDACTED]



INVOICE

SOLD TO:
Ravi Kahlon

DELIVERED TO:
[REDACTED]

000-000-0000

PICKUP

ACCT. NO: [REDACTED]
PAYMENT: Credit
CLERK: [REDACTED]
COPY NO: 0
PRINTED: 11/15/2019 [REDACTED]

ORDER NO: 370555/1
ORDER DATE: 11/15/2019 [REDACTED]
ORDERED BY: [REDACTED]

DELIVERY DATE: Fri, 11/15/2019
DELIVERY TIME:

CREDIT CARD INFORMATION

Ravi Kahlon
XXXXXXXXXXXX [REDACTED]
AP

CARD/OCCASION
Illness

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Delivery Charge	1	14.95		14.95

ORDER NOTES:

SUB-TOTAL	14.95
GST/HST	0.75
PST	1.05
TOTAL	16.75

ORDER NO:
370555/1 of 1
DELIVERY ZONE:
N/A

DELIVERY DATE: Fri, 11/15/2019

Fri, 11/15/2019

Nature's Wonders Florist Ltd.

COPY NO 0

RECEIVED BY _____



Nature's Wonders Florist Ltd.
---604-875-7777--

CARE INSTRUCTIONS

We have built an excellent reputation as one of Canada's top FTD florists with beautiful flowers and prompt service. If we ever fail to meet any of your expectations, please let us know. Thank you.

Design By _____



Altmærker German Sausage House and Deli
7785931748
11150 84th Ave
Delta, British Columbia
V4C 3L7
Canada

Billed To
MLA Pavi Kallan
Canada

Date of Issue
12/29/2019

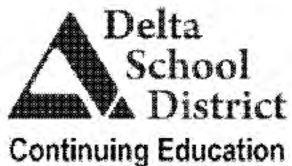
Invoice Number
0000007

Amount Due (CAD)

\$135.00

Due Date
01/04/2020

Description	Rate	Qty	Line Total
Veggie Tray	\$35.00	1	\$35.00
CHEESE TRAY	\$40.00	1	\$40.00
MÉTT TRAY	\$60.00	1	\$60.00
	Subtotal		135.00
	Tax		0.00
	Total		135.00
	Amount Paid		0.00
	Invoice Due (CAD)		\$135.00



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

RENTAL PERMIT

Booked FEB. 19, 2020
 Purpose Financial Literacy Workshop DL Feb 26/20

Contract # 1397

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

CUSTOMER INFORMATION

Name: DELTA-NORTH CONSTITUENCY # 1311 *EMAILED*
 Attention: RAVI KAHLON
 Address: 8350 112 ST Phn 604 502-5449
 DELTA BC V4C7A2 Fax
 Email: ravi.kahlon.mla@leg.bc.ca
 In Charge: [REDACTED] Phn [REDACTED] Fax *EMAILED*
 Email: [REDACTED]@gmail.com

FACILITY INFORMATION

Facility: Delview Secondary DL Library
 9111 116 STREET
 DELTA BC V4C5W8
 Delview Library February 26, 2020
 Wednesday 5:00 - 7:30pm

DATES RESERVED

Description	Day Date	Start Time	End Time	(Taxes incl)
Library	Wed FEB26/20	5:00 PM	- 7:30 PM	39.38 GST
		Sub-Total (Before Taxes)		37.50
		Total GST		1.88
		Total PST		.00
		Total Charges		39.38
		MONTHLY PAYMENTS		
		Invoiced Year to Date		.00

NOTES

School approves use of screen, projector and speakers mounted in the library.

Cancellations/Changes: 7 days written notice from the rental group prior to date(s) being cancelled or changed.

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

School equipment available only with prior written approval from the Facility Rentals office. Equipment to be returned to original storage. Leave room as you found it and return furniture to original position.



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

RENTAL PERMIT

Booked MAR. 02, 2020
 Purpose MLA - Delta North Community Event ND

Contract # 1412

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

CUSTOMER INFORMATION

Name: MLA - DELTA NORTH (R KAHLON) # 1317 *EMAILED*
 Attention: [REDACTED]
 Address: [REDACTED] Phn [REDACTED]
 DELTA BC [REDACTED] Fax [REDACTED]
 Email: [REDACTED]@leg.bc.ca
 In Charge: Phn Fax
 Email:

FACILITY INFORMATION

Facility: North Delta Secondary ND Library 1104
 8270 114 STREET
 DELTA BC V4C5J6
 North Delta Secondary Library March 14, 2020
 Saturday 12:00 - 3:30pm

DATES RESERVED

Description	Day Date	Start Time	End Time	(Taxes incl)
Library 1104	Sat MAR14/20	12:00 PM -	3:30 PM	55.13 GST
Custodian	Sat MAR14/20	11:45 AM -	4:30 PM	152.57 GST
Sub-Total (Before Taxes)				197.80
Total GST				9.90
Total PST				.00
Total Charges				207.70
MONTHLY PAYMENTS				
Invoiced Year to Date				.00

NOTES

Cancellations/Changes: 7 days written notice from the rental group prior to date(s) being cancelled or changed.

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

School equipment available only with prior written approval from the Facility Rentals office. Equipment to be returned to original storage. Leave room as you found it and return furniture to original position. Remove all dishes/catering supplies. There is an additional \$30.59/hr if your group fails to clean up after use.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Split among 24 MLAs
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

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 4263

DATE 20/12/2019 TERMS Net 30

DUE DATE 19/01/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Season's Greetings ad 2019	1	GST	175.00	175.00
DATE(S): December 20 & 27, 2019				
AD TYPE/SIZE: Full Colour/Full-Page				
RATE: \$2,500				
DISCOUNTED RATE: \$175 billed to each participating office				
December 27 ad run at no charge				

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

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

Due Date
2020-02-10

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89.	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

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

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

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

Shared among many
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
Total					\$735.00
Payments/Credits					\$0.00
Balance Due					\$735.00

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
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Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
[REDACTED] s Credit Union, [REDACTED]

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.37

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



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
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Each CO paid \$18.53					

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



Remit To: Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638

Invoice #	5153889
Invoice Date	02-Jul-2019
Due Date	01-Aug-2019

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
02-Jul-2019	5686527	NET 30 DAYS	LABC-ITB-PO-634	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VU6725 65291024BC04A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6774 65291031BC04A12	ILLUSTRATOR CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6921 65291078BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$1,185.00	\$2,370.00
VX0578 65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$203.49	\$406.98
VX0592 65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	3	0	3	\$230.00	\$690.00
MEMO	VIP# [REDACTED]					
MEMO	Anniversary Date June 23, 2019					

Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$4,474.96
	Delivery	\$0.00
	GST	\$223.75
	PST	\$313.25

All prices are in Canadian dollars GST / HST Registration No. [REDACTED]	Total	\$5,011.96
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Balance Due \$5,011.96

**Shared among many offices.
CO paid \$1,185 + tax = \$1,327.20**

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

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		
PCC RAVI KAHLON DELTA BC [REDACTED]		04/01/19 - 04/07/19	RAVI KAHLON		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33659409	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/07/19	[REDACTED]	
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
04/04	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 12 General	4i		.00
		3 color			5.25
		ePaper			
04/07		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
Total Amount Due will be charged to your credit card on Apr 11, 2019					TOTAL AMOUNT DUE
					63.26

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
33659409	04/07/19	\$ 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

BPGF1R20081210

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] DELTA BC [REDACTED]		04/15/19 - 04/21/19	RAVI KAHLON		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33664182	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/21/19		
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
04/18	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 23 General	4i		.00
		3 color			5.25
		ePaper			
04/21		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
Total Amount Due will be charged to your credit card on Apr 25, 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
33664182	04/21/19	\$ 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

BPGFT/IR/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 MLA DELTA BC		06/24/19 - 06/30/19	RAVI KAHLON MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33707419	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/27	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 15 General	4i		.00
		3 color			5.25
		ePaper			
06/30		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
Total Amount Due will be charged to your credit card on Jul 4, 2019					TOTAL AMOUNT DUE
					63.26

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
33707419	06/30/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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/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 MLA DELTA BC [REDACTED]		07/08/19 - 07/14/19	RAVI KAHLON MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33721925	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	07/14/19	[REDACTED]	
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
07/11	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 16 General	4i		.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$60.25		4.000 inch	
07/14		BC GST			3.01
Total Amount Due will be charged to your credit card on Jul 18, 2019					
TOTAL AMOUNT DUE					63.26

BPGF1/R20081210

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
33721925	07/14/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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.

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 MLA DELTA BC		07/08/19 - 07/14/19		RAVI KAHLON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33721926	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/14/19		
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
07/11	NDR	AD CLASS: Weekly ROP Community Update PAGE: A 10 General 3 color ePaper	16x12.2 196i	1	1,600.00
07/14		Ad Class Totals: \$1,605.25 BC GST		196.000 inch	.00 5.25 80.26
Total Amount Due will be charged to your credit card on Jul 18, 2019					TOTAL AMOUNT DUE:
					1,685.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33721926	07/14/19	\$ 1,685.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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BPGF1/20081210

Black Press Media

Black Press Group Ltd.
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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		07/22/19 - 07/28/19		RAVI KAHLON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33725690	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	07/28/19		
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
07/25	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 13 General	4i		.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$60.25		4.000 inch	
07/28		BC GST			3.01
Total Amount Due will be charged to your credit card on Aug 1, 2019					TOTAL AMOUNT DUE
					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33725690	07/28/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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BPGF1/R20081210

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PCC RAVI KAHLON MLA DELTA BC [REDACTED]		08/05/19 - 08/11/19	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		33738464	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			08/11/19
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
08/08	NDR	AD CLASS: Weekly ROP	2x2i	1	55.00
		PAGE: A 12 General	4i		.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$60.25		4.000 inch	
08/11		BC GST			3.01
Total Amount Due will be charged to your credit card on Aug 15, 2019					
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33738464	08/11/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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- By cheque payable to Black Press Group Ltd.

BPGF1/R20081210

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCG RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		08/19/19 - 08/25/19		RAVI KAHLON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33742665	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	08/25/19	[REDACTED]	
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
08/22	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 10 General	4i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
08/25		BC GST			3.01
Total Amount Due will be charged to your credit card on Aug 29, 2019					TOTAL AMOUNT DUE
					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33742665	08/25/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BCC RAVI KAHLON MLA DELTA BC [REDACTED]		09/02/19 - 09/08/19	RAVI KAHLON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33756287	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	09/08/19	
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
09/05	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 15 General	4i		0.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$60.25		4.000 inch	
09/08		BC GST			3.01
Total Amount Due will be charged to your credit card on Sep 12, 2019					
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33756287	09/08/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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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
BCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		09/16/19 - 09/22/19	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33760807	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/22/19	[REDACTED]	
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
09/19	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 5 General	4i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
09/22		BC GST			3.01
Total Amount Due will be charged to your credit card on Sep 26, 2019					
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33760807	09/22/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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- By cheque payable to Black Press Group Ltd.

Subject: Purchase Receipt

Date: Friday, October 18, 2019 at 3:22:40 PM Pacific Daylight Time

From: Black Press Group Ltd (Batch)

To: Kahlon.MLA, Ravi

INTERNET PURCHASE RECEIPT

Order Date: 2019-10-18 3:21:53 PM

Order Number: 33775197

Bank Auth Number: [REDACTED]

Order Total: 63.26 CAD

Name on Card: RAVI [REDACTED] KAHLON

Card Type: [REDACTED]

Email Address: ravi.kahlon.mla@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:

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address:

Merchant Name: Black Press Group Ltd (Batch)

Address: 212 - 15288 54A Ave.

City: Surrey

Province: BC

Postal Code: V3S 6T4

Country: CA

Phone Number: 866-850-4463

PRODUCT INFO:

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 MLA [REDACTED] DELTA BC [REDACTED]		12/23/19 - 12/29/19	RAVI KAHLON MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33822956	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	12/29/19	[REDACTED]	
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
12/26	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 13 General	4i		0.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$60.25		4.000 inch	
12/29		BC GST			3.01
Total Amount Due will be charged to your credit card on Jan 2, 2020					
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33822956	12/29/19	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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Black Press Group Ltd.
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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		01/06/20 - 01/12/20	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33835396	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/12/20	[REDACTED]	
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
01/09	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 4 General	4i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
01/12		BC GST			3.01
Total Amount Due will be charged to your credit card on Jan 16, 2020					
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33835396	01/12/20	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		01/20/20 - 01/26/20	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33839177	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/26/20	[REDACTED]	
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
01/23	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 9 General	4i		0.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$60.25		4.000 inch	
01/26		BC GST			3.01
Total Amount Due will be charged to your credit card on Jan 30, 2020					
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33839177	01/26/20	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		02/03/20 - 02/09/20	RAVI KAHLON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33851386	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/09/20	[REDACTED]	
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
02/06	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 7 General	4i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
02/09		BC GST			3.01
Total Amount Due will be charged to your credit card on Feb 13, 2020					
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33851386	02/09/20	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]			02/24/20 - 02/29/20	RAVI KAHLON MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33857963	Credit Card Autopay	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/29/20	[REDACTED]
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
02/27	AD CLASS: NDR	Weekly ROP update PAGE: A 7 General 3 color ePaper	8x12.25 98i	1	800.00
		Ad Class Totals: \$805.25		98.000 inch	0.00 5.25
02/29		BC GST			40.26
Total Amount Due will be charged to your credit card on Mar 4, 2020					845.51

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
33857963	02/29/20	\$ 845.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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.



North Delta Blue Jays 2020 Sponsorship Order Form

Player Name (##): is requesting your support 2020 Season: [REDACTED] 13)

	Grand Slam	Home Run	Triple Play	Double Play	Line Drive	Fan Club
A business link in the Sponsorship section of the Blue Jays website	✓	✓	✓	✓	✓	✓
Sponsorship featured on Blue Jays website homepage	✓	✓	✓			
Printed and Electronic Media Guide	✓ Full Page Inside Cover"	✓ Full page	✓ ½ page	✓ ½ page	✓ Business Card size	✓ Business Card size
Group sponsor banner at all Jays home games				✓	✓	
Individual sponsor banner at all Jays home games	✓	✓	✓			
Blue Jays Hat	✓	✓				
Cost	\$1,500	\$1,000	\$800	\$600	\$400	\$200

Hall of Fame Sponsorship is available for \$5,000 which is the Grand Slam pkg above, with the FULL Back Cover of the Media Guide and Your Company Logo on the sleeve of each Players Jersey*.

Note: * Please confirm availability.

Deadline: March 20, 2020

We would like to become a Blue Jays sponsor as follows (check one of the following):

- | | |
|--|---|
| <input type="checkbox"/> Hall of Fame* \$ 5,000 | <input checked="" type="checkbox"/> Double Play \$ 600 |
| <input type="checkbox"/> Grand Slam* \$ 1,500 | <input type="checkbox"/> Line Drive \$ 400 |
| <input type="checkbox"/> Home Run \$ 1,000 | <input type="checkbox"/> Fan Club \$ 200 |
| <input type="checkbox"/> Triple Play \$ 800 | |

Business Name: MLA Ravi Kahlon's C.O e/o: _____

Address: 8350 112 Street

City: Delta PCode: V4C 7A2

Phone Number: 604 502 5449

Website Address: _____

Please complete the above Order Form and include it with a cheque payable to the North Delta Blue Jays. You can give this to a Blue Jays player or parent, or mail it to [REDACTED] A digital company logo and/or ad should be emailed to ndbluejaysgm@outlook.com
Thank You for your continuing support!

[REDACTED] General Manager of The North Delta Blue Jays



Delta Tigers 2020 Sponsorship Order Form

Player Name (##): is requesting your support 2020 Season

#19)
#11)

	Grand Slam	Home Run	Triple Play	Double Play	Line Drive	Fan Club
A business link in the Sponsorship section of the Tigers website	✓	✓	✓	✓	✓	✓
Sponsorship featured on Tigers website homepage	✓	✓	✓			
Printed and Electronic Media Guide	✓ <small>Full Page Inside Cover"</small>	✓ <small>Full page</small>	✓ <small>½ page</small>	✓ <small>¼ page</small>	✓ <small>Business Card size</small>	✓ <small>Business Card size</small>
Group sponsor banner at all Tigers home games				✓	✓	
Individual sponsor banner at all Tigers home games	✓	✓	✓			
Tigers Hat	✓	✓				
Cost	\$1,500	\$1,000	\$800	\$600	\$400	\$200

Hall of Fame Sponsorship is the available for \$5,000 which is the Grand Slam pkg above, with the FULL Back Cover of the Media Guide and Your Company Logo on the sleeve of each Players Jersey*.

Deadline: March 20, 2020

Note: * Please confirm availability.

We would like to become a Delta Tigers sponsor as follows (check one of the following):

- | | | | |
|--|----------|--|--------|
| <input type="checkbox"/> Hall of Fame* | \$ 5,000 | <input type="checkbox"/> Double Play | \$ 600 |
| <input type="checkbox"/> Grand Slam* | \$ 1,500 | <input checked="" type="checkbox"/> Line Drive | \$ 400 |
| <input type="checkbox"/> Home Run | \$ 1,000 | <input type="checkbox"/> Fan Club | \$ 200 |
| <input type="checkbox"/> Triple Play | \$ 800 | | |

Business Name: MLA Ravi Kahlon's Constituency office

Address: 8350 112 Street

City: Delta

PCode: V4C 7A2

Phone Number: 6045025449

Website Address: _____

Please complete the above Order Form and include it with a cheque payable to the **Delta Blue Jays**. You can give this to a Delta Tigers player or parent, or mail it to _____ A digital company logo and/or ad should be emailed to _____@gmail.com

Thank You for your continuing support!
 _____ General Manager of Delta Tigers/Delta Blue Jays

SHAHRGON

B3 - 1410 PARKWAY BLVD, DEPT 4
 COQUITLAM BC V3E3J7
 +1 7783004414
 accounting@shahrvandbc.com
 www.shahrgon.com
 GST Registration No.: [REDACTED]

Invoice**INVOICE TO**

New Democrat BC Government
 Caucus
 166 East Annex, Parliament
 Buildings
 501 Belleville Street
 Victoria BC V8V 4X1

Split among 17 MLAs
 CO paid \$15.44

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
			SUBTOTAL	750.00
			DISCOUNT 66.66%	-499.95
			GST @ 5%	12.50
			TOTAL	262.55
			BALANCE DUE	\$262.55

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	12.50	250.05



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

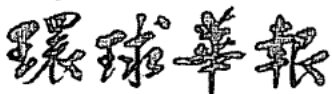
ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:

New Democrat BC Government Caucus

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
Shared by 23 MLAs CO paid \$34.24			
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. XXXXXXXXXX			

**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# XXXXXXXXXX

New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:
1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheques.

Total	\$787.50
Payments Made	\$0.00
Balance Due	\$787.50

10

[Redacted]

From: service@intl.paypal.com
Sent: Monday, March 9, 2020 5:15 PM
To: [Redacted]
Subject: Your payment to Hamyaari Media Inc.

Shared among many MLAs
Each CO paid \$20.69



You sent a payment of \$351.75 CAD to Hamyaari Media Inc..

9-Mar-20 [Redacted] T-04:00
Receipt No:0075-3684-0314-7557

Hello [Redacted]

This charge will appear on your credit card statement as payment to PAYPAL [Redacted].

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Hamyaari Media Inc.

Instructions to merchant:
None provided

www.hamyaari.ca

Shipping information:

[Redacted]
501 Belleville Street
166 East Annex, Parliament Bldgs
Victoria BC V8V 1X4
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD
Total: \$351.75 CAD

Receipt No: 0075-3684-0314-7557
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU





For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORTSTAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	11/08/2019	000520-9568A
Purchase Order No.	Release No.	
#5209568		
Cost Center	Requisitioner	
STAPLES.CA #351 VANCOUVER DELI		

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: CEX/ 53
 CARRIER/ROUTE:

S NONE
 H Attn: RAVI KAHLON
 I
 P 8350 112 STREET
 DELTA, BC V4C7A2
 T
 O TELEPHONE: [REDACTED]

S NONE
 O
 L [REDACTED]
 D [REDACTED]
 T
 O TELEPHONE: (604) 502-5449

RIA-53-00000
 TOTAL PACKAGES: 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
761482	OB FSC COPY PAPER LETT 17029	EA	1	1	63.99	63.99
MERCHANDISE TOTAL...:						63.99
DELIVERY :						.00
GST.....:						3.20
PST.....:						4.48



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE
 OF ORDER:

71.67

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

INVOICE

Customer:

Legislative Assembly of British Columbia
MLA Ravi Kahlon
North Delta
8350 112th St
Delta, BC V4C 7A2
Canada

Invoice Number BCA19-0059
Invoice Date May 17, 2019
Customer Number ██████████
Payment Due Date June 16, 2019

Ship To:

Legislative Assembly of British Columbia
MLA Ravi Kahlon
North Delta
8350 112th St
Delta, BC V4C 7A2
Canada

Shipping Instructions:
MLA Ravi Kahlon

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Custom Report for City, Provincial & Federal owned Lands in Delta	1	\$ 49,952.00	\$ 49,952.00
Discount	1	\$ -49,352.00	\$ -49,352.00
GST			\$ 30.00
TOTAL			\$ 600.00
GST/HST No: ██████████ PST No: ██████████ Cheques payable to: BC Assessment Authority EFT Information: CIBC ██████ Transit ██████ Account ██████			TOTAL DUE \$ 630.00

Meter reading information

Energy

Meter number [REDACTED]

Starting Dec 18, 2019..... 70274
Ending Feb 18, 2020..... 71770
Difference..... 1496

1,496 kWh used over 63 days

Demand

Meter number [REDACTED]

Feb 18, 2020..... 5037

5 kW peak demand registered on Jan 20, 2020

Reactive energy

Meter number [REDACTED]

Starting Dec 18, 2019..... 13737
Ending Feb 18, 2020..... 14432
Difference..... 695

695 kvar used over 63 days

Your next meter reading is on or around Apr 17, 2020.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

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

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

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

Bill details

Dec 18, 2019 to Feb 18, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$505.13

BALANCE FORWARD

\$505.13

ACCOUNT CHARGES

Late payment charge..... \$3.90
Late payment charge..... \$3.67
Late payment charge..... \$3.90
Late payment charge..... \$3.67

ACCOUNT CHARGES SUBTOTAL

\$15.14

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Dec 18, 2019 to Feb 18, 2020

Basic Charge 63 days @ \$0.3645 /day..... \$22.96*

ENERGY CHARGES

1,496 kWh @ \$0.1253 /kWh..... \$187.45*

POWER FACTOR

Power factor of 90%: Surcharge of 0% on
electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$210.41..... \$10.52

ELECTRICITY CHARGES SUBTOTAL

\$220.93

TOTAL DUE

\$741.20

003099

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

P-0003099-C000006466-1/2 /SEL /