



The Realistic Success Recovery Society
From Desperation to Hope & Healing




INVOICE TRILOGY BBQ


Jagrup Brar,
MLA Surrey Fleetwood
Surrey, BC

Date	Amount	Description
August 22, 2020	\$30.00	One (1) Tickets for 108 th Annual Trilogy Houses BBQ – August 22, 2020 13516 80 th Avenue, Surrey BC (Group Photo & Speeches & Introductions at 3:30 PM)
TOTAL OWED:		\$30.00

13516 80th Avenue, Surrey, BC V3W 3C1 Cell: 778-885-4369 Web Site: www.therecoveryociety.com

E-Mail: inforealisticsuccess@shaw.ca;  **Trilogy Houses**

Registered by the BC Ministry of Health Assisted Living Registry

Grant from BC Community Gaming & Reaching Home: Canada's Homelessness Strategy 

Continuing the Legacy of Co-Founders

UFCW 1518

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Jagrup Brar, MLA

301A-15930 Fraser Hwy

Surrey BC V4N 0X8

INVOICE 4394

DATE 03/07/2020 TERMS Net 15

DUE DATE 18/07/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2020

DATE: June 26, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75



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

Invoice

Date	Invoice #
4/16/2020	3235

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
 Total Tax 25.00

Total		\$525.00
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GST/HST No. [REDACTED]

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
			MLA share = \$25.00
<p>PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p>			



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

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			\$525.00

MLA share = \$25.00

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

Thank you for your business–Maraming Salamat Po!

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



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal: \$600.00
GST 5% [Redacted]: \$30.00
Total: \$630.00

Amount Due (CAD): \$630.00

MLA share = \$31.50

Pay Securely Online



link.waveapps.com/mk5zyv-gwbzsj

Notes / Terms

Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

URDU JOURNAL

██████ B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : August 6, 2020
INVOICE : 1425
GST : ██████████

Paid by 7 MLAs;
CO paid \$70.20

Rachna

#100- 9030 King George Blvd
Surrey BC
E-MAIL: rachna.singh.mla@leg.bc.ca
604- 501-8325

FOR: ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	468.00	\$ 468.00

Please mail cheque payable to

██████ B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 468.00
TAX RATE	5.00%
GST	\$ 23.40
SUB-TOTAL	\$ 491.40
PREVIOUS BALANCE	\$ -
TOTAL	\$ 491.40

THANK YOU FOR YOUR BUSINESS!



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
7/31/2020	20063	Jagrup Brar	604-501-8227	30 Days	8/30/2020
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inch in height Size Colour Ad for Issue # 524 July 31, 2020 Seven MLAs Combined Ad Your Surrey and Delta MLAs Wish you A Happy Eid al-Adha GST On Sales			42.857	42.86
				5.00%	2.14
Thank You For Your Business GST [REDACTED]				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due			\$45.00		

AL AMEEN MEDIA INC.

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

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

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

Invoice To

Jagrup Brar, MLA
 MLA for Surrey-Fleetwood
 Unit 301A 15930 Fraser Hwy
 Surrey, BC V4N0X8

Invoice

Date	Invoice #
2020-07-31	27224

P.O. No.	Terms	Due Date	Account #
		2020-07-31	

Qty	Description	Rate	Amount
	CLR Half page Ad	42.86	42.86
	Half Page \$300 / Shared by 7 for Eid UI Adha Advert		
	GST On Sales	5.00%	2.14
	GST/HST No. XXXXXXXXXX		

Subtotal \$42.86

Total \$45.00

Payments/Credits \$0.00

Balance Due \$45.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



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		07/01/20 - 07/31/20	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33935358	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		07/31/20		
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
06/30		BALANCE FORWARD			0.00
07/30	PUBLICATION: AD CLASS: 33935358	SURREY NOW-LEADER - News Display Advertising MLA BC Day PAGE: A 5 General ePaper		1	183.34
		Ad Class Totals: \$188.59	8.160 inch		5.25
07/31		Publication Totals: \$188.59 BC GST			9.43
CURRENT NET AMOUNT DUE					
198.02					198.02

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
33935358	07/31/20	\$ 198.02
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		08/01/20 - 08/31/20	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33949115	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/20		
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			198.02	
08/21	53976	Payment on Account			-198.02	
				BL		
08/13	33949115	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Explore Your Community PAGE: B 7 Explore 3 color ePaper Ad Class Totals: \$314.25 Publication Totals: \$314.25 BC GST	4x3i 12i	1	309.00 0.00 5.25	
08/31				12.000 inch	15.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
329.96						329.96

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
33949115	08/31/20	\$ 329.96
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.

AL AMEEN MEDIA INC.

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

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

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

Invoice To

Jagrup Brar, MLA
 MLA for Surrey-Fleetwood
 Unit 301A 15930 Fraser Hwy
 Surrey, BC V4N0X8

Invoice

Date	Invoice #
2020-08-28	27264

P.O. No.	Terms	Due Date	Account #
		2020-08-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	42.86	42.86
	Half Page \$300 / Shared by 7		
	Happy Labour Day		
	GST On Sales	5.00%	2.14
	GST/HST No. XXXXXXXXXX		

Subtotal \$42.86

Total \$45.00

Payments/Credits \$0.00

Balance Due \$45.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



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
JAGRUP BRAR MLA #201, 13545. 64TH AVE SURREY, BC V3W 1Y2

Date	Invoice #
29/08/2020	17617

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	PACKAGE	29/08/2020	SHARED HALF PAGE LABOR DAY AD GST on sales	42.86 5.00%	42.86 2.14

This Invoice	\$45.00
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Thanks for your business

Total Balance Due	\$45.00
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GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email:

.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1788
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jagrup Brar, MLA

Address: 15930 Fraser Hwy #301A, Surrey, BC V4N 0X8 Ph: 604-501-3227

Description	Amount
½ page Labor Day Ad Shared by 7 MLAs (\$300/7)	\$42.86

GST# [REDACTED]

Deposit:
\$42.86

S/Total:

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

GST:

Total: \$45.00



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/28/2020	20078	Jagrup Brar	604-501-8227	30 Days	9/27/2020
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 526 August 28, 2020 Happy Labor Day Sep 7, 2020 Note: Split combined Half Page Ad Invoice among 7 MLAs GST On Sales			42.857	42.86
				5.00%	2.14
Thank You For Your Business GST # [REDACTED]				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due			\$45.00		



Member Name: Jagrup Brar

Description	Reimbursement for advertisement at festival
Vendor	Surrey Filipino Canadian Society of BC
Amount	\$100
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

①

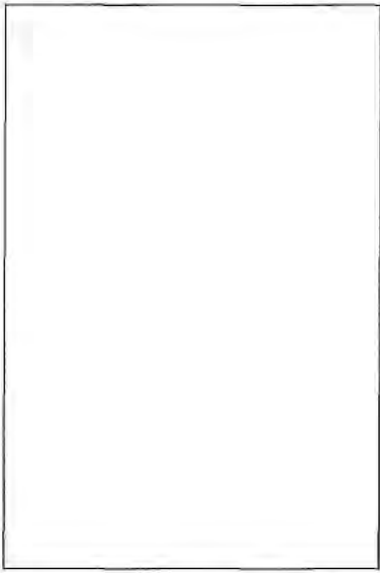
THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]



www.closelook.ca

Invoice

To:
Jagroop Brar 15930, Fraser Hwy #301A, Surrey BC V4N 0X8

P.O. Number	Rep
Date	Invoice #
30th Nov 2019	14360

DESCRIPTION	ISSUE	RATE	AMOUNT
Close Look Magazine (Full Page)	8th		\$500.00
GST		5%	\$25.00
GST # [REDACTED]			
Please make a cheque in favour of "Close Look Productions."		TOTAL	\$525.00

Close Look Productions
15247 81A Avenue, Surrey, BC V3S 9Y8
Ph: 604-999-1433

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



BILL TO

Jagrup Brar, MLA

301A-15930 Fraser Hwy

Surrey BC V4N 0X8

INVOICE 4436

DATE 08/09/2020 TERMS Net 15

DUE DATE 23/09/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2020

DATE: September 04, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

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

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



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

*INVOICE # 2 - PARTIAL (& FINAL) INVOICE
 FOR CONSTITUENCY OFFICE MAILINGS PROJECT
 * COST RECOVERY SPREAD SHEET BEING
 SUBMITTED*

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.70
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount	
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08	
	Subtotal:			135,229.60	
	G - GST 5%			6,761.46	
	GP - GST 5%, PST 7%			2,813.98	
	GST/HST				
	PST				
				Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)				Amount Paid	92,647.80
Sold By: [REDACTED]				Amount Owing	52,157.24

MLA paid = \$6,085.12



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 Email: BCMPACCT Victoria1. o . 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]	30-Jun-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Letters Mailed	1 EA	2.80 /EA	2.80	G
Sub total				2.80	
GST/HST # [REDACTED]		5.000	2.80	0.14	
Total CAD				2.94	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t 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.

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

Sale 00090 6 003 74530
0176 07/22/20 

1743836

1 HP 952 CMY/952XL BLK
889894824653 159.998

1 HP 952 CMY/952XL BLK
889894824653 159.998

Subtotal 319.98

PST 7.00% 22.40

GST 5.00% 16.00

Total \$358.38

MasterCard 358.38



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 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 Email: BCMPACCT Victoria1. o . 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-Mar-2020
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Letters Mailed	4 EA	2.80 /EA	11.20	G
Sub total				12.11	
GST/HST # [REDACTED] 5.000				12.11	0.61
Total CAD				12.72	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t 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.



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 Email: BCMPACCT Victoria1. o . 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]	30-Apr-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT O PAYMENT	

Page 1 of 1

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 04/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	lets Mailed	1 EA	2.80 /EA	2.80	G
Su total				2.80	
GST/HST # [REDACTED]	5.000	2.80		0.14	
Total CAD				2.94	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t 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.



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
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 Email: BCMPACCT Victoria1. o . 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-Jul-2020
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.91 /EA	11.83	G
Su total				11.83	
GST/HST # [REDACTED]	5.000	11.83		0.59	
Total CAD				12.42	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t 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 Plus
PO Box 9453 Stn Pro Go t
Victoria BC V8W 9V7
Ph:250-952-5102 :250-952-5117
Email: BCMPACCT Victoria1. o . 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-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT O PAYMENT	

Page 1 of 1

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 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Su total				0.91	
GST/HST # [REDACTED]	5.000	0.91		0.05	
Total CAD				0.96	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7

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

