



Invoice

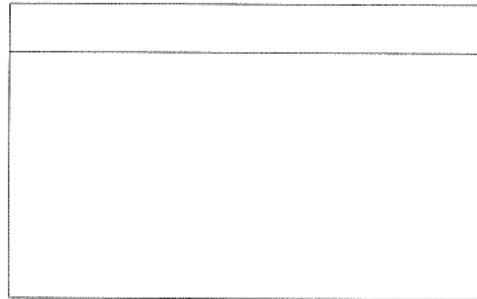


Customer No.	Date	Ticket #
	December 14, 2020	T1-123390

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JAGRUP BRAR
 NDP
 SURREY-FLEETWOOD
 VICTORIA, BC
 (604) 501-3227



Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Notes: Please process through Docuware

Subtotal: 25.00

Total: 25.00

Tender:

A/R Charge 25.00

Net tender: 25.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A200854

Date 9/9/2020

Bill To

JAGRUP BRAR,MLA
SURREY-FLEETWOOD

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5 SEPT 2020 LABOUR DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	HP	\$500.00	\$71.42
			Sub Total	\$71.42
			GST Tax 5.00% on	\$3.57
			Total	\$74.99



Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
	Shared among 13 MLAs CO paid \$67.94		

SUBTOTAL	841.10
GST#	42.05
CC FEE	
TOTAL	883.15



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

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
	Page Number(s) 2		
	Thank you very much for your support!		
	Note: price includes full colour at a discount		
		SubTotal	\$1,150.00
		taxes	\$57.50
		TOTAL	\$1,207.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

Shared among 20 MLAs
CO paid \$57.50



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		09/01/20 - 09/30/20	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33963465	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		09/30/20		
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 [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			329.96	
09/14	54323	Payment on Account			-329.96	
				BL		
09/03	PUBLICATION: AD CLASS: 33963465	SURREY NOW-LEADER - News Display Advertising MLA Salute to Labour PAGE: A 26 Labour ePaper		1	366.68	
		Ad Class Totals: \$371.93		16.330 inch	5.25	
09/30		Publication Totals: \$371.93 BC GST			18.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
390.53						390.53

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
33963465	09/30/20	\$ 390.53
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 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.



Order Receipt

Order Date: 22-Nov-2020 8:37:20 AM (PST)

Order Number: **865711474**

Global Contract ID: 929201122922445

PO#: 220961126

Star Invoice Number: 922445

Shipment Method: PAID-PICKUP

Shipment Date: 22-Nov-2020

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total	\$169.99
Shipping	No Charge
SubTotal:	\$169.99
Surcharges	\$6.00
PST	\$12.32
GST	\$8.80
Order Total:	\$197.11
Credit Cards (1)	\$197.11

Order Summary

Shipping Address
[REDACTED]

Qty.	SKU	Product Description	Total
1	10415157	Samsung 27" 1080p HD 60Hz 4ms Curved LED Monitor (LC27F396FHNXZA)	\$169.99
1	10128531	Environmental Handling Fee for Samsung 27" 1080p HD 60Hz 4ms Curved LED Monitor (LC27F396FHNXZA)	\$6.00

Payment Information

Credit Card
MC xxxxxxxxxxxx [REDACTED] \$197.11 Authorized 06923E
PayPal
Gift Cards
N/A
Promotional Codes
N/A
Reward Zone
N/A

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)

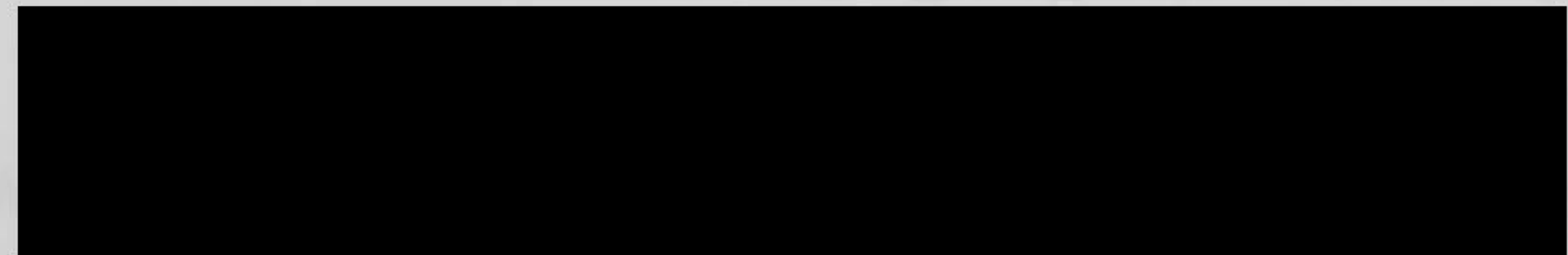


BEST BUY #929

Give the gifts you know they'll love.

Unit F3 20202 - 66th Avenue, Langley
Store Phone #:604-530-7787
Geek Squad Precinct #:604-514-4035
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1504-6617-8429-1619

0929 040 6561 11/30/20

EXCHANGE

ORIGINAL TRAN0929 003 5311 11/22/20

RETURN ITEMS

12469042 JCA379 -49.99
J5 TYPEC TO HDMI
PST BC -3.50
GST CA -2.50
Associate # MANS

LP # 929AC9502

SALE ITEMS

12469046 JUD380 99.99
J5 MINI DOCK

SUBTOTAL 50.00
GST CA 2.50
PST BC 3.50

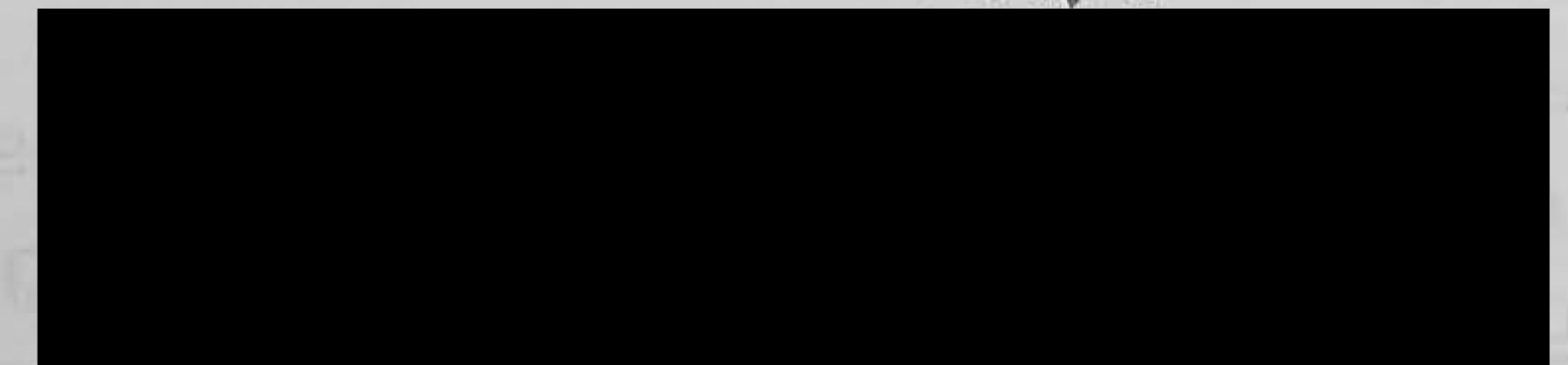
TOTAL 56.00

BEST BUY #929

Give the gifts you know they'll love.

Unit F3 20202 - 66th Avenue, Langley
Store Phone #:604-530-7787
Geek Squad Precinct #:604-514-4035
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1494-0097-3369-0849

0929 003 5311 11/22/20

SALES

12469042 JCA379 49.99
J5 TYPEC TO HDMI
15045704 AWC03F 79.99
1080 HD WEBCAM
10146795 EHF: Pers/P 0.35
ENV FEE: PERSONAL AV

SUBTOTAL 130.33
GST CA 6.52
PST BC 9.12

TOTAL 145.97

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 03 December 2020

Invoice # / N de facture: ACCI-INV-CA-2020-204292076

Total payable / Total à payer: \$87.22

CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]

CA

Sold by / Vendu par

Amazon.com.ca, Inc.
410 Terry Avenue North
Seattle, WA 98109
United States

Order information / Information sur la commande

Order date / Date de commande 30 November 2020
Order # / Commande # 701-1721888-7066665
Shipment date / Date d'expédition 03 December 2020
Shipment # / Expédition # 39910142288301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Gold Base - Premium Quality Flag Base ASIN: B00H5FO51S	2	\$38.94	\$0.00	\$1.95	\$2.72	\$87.22

Invoice Subtotal / Total partiel de la
facture

\$87.22

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$77.88	\$3.90	\$9.34

LIVE WELL WITH

PHARMASAVE®

PHARMASAVE #248
#409-15940 Fraser Highway
Surrey, B.C.
Phone: (604) 501-2711

Dec02, 2020 XXXXXXXXXX PM ID: 151 C2TB 00140

SALE P: COVID	
PUREX B/TISS DBL R 242X12	8.99 PG
Item#: 140085	
Subtotal	8.99
PST Taxable	.63
GST Taxable	.45
Total	10.07
MasterCard	10.07

TYPE: PURCHASE

ACCT: MASTERCARD \$ 10.07



REAL CANADIAN[®] SUPERSTORE

RCSS - 14650 104th Surrey B.C

604 587-8519

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038317622

NN PT 6 MEGA

GPMRJ

9.98

SUBTOTAL

9.98

G=GST 5% 9.98 @ 5.000%

0.50

P=PST 7% 9.98 @ 7.000%

0.70

TOTAL

11.18

DOLLARAMA

15950 Fraser Hwy Unit 508

Surrey BC V4N 0X8

(604)501-0925

GST

GEL STICKERS	66788835242	1.50	FP
GEL STICKERS	66788835242	1.50	FP
GEL STICKERS	66788835242	1.50	FP
XMAS-STICKERS	667888397136	1.25	FP
XMAS RIBBON	667888089338	1.25	FP
XMAS WIRE RIBBON	667888089321	1.25	FP
XMAS-GARLAND	667888404315	2.00	FP
XMAS-GARLAND	667888404315	2.00	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$12.30
GST 5%	\$0.62
PST 7%	\$0.86
TOTAL	\$13.78
MASTERCARD	\$13.78

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 13.78



RJM Photography Ltd

604-597-6885

photographybymarlow@gmail.com

GST/HST: [REDACTED]

Invoice #000013

Thanks for your order

Bill To

JAGRUP BRAR
MLA
jagrup.brar.mla@leg.bc.ca
604-501-3227

Invoice Details

PDF created November 27, 2020
\$204.75

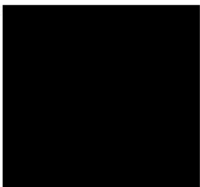
Payment

Due November 25, 2020
\$204.75

Item	Quantity	Price	Amount
STUDIO SESSION WITH ONE DIGITAL IMAGE	1	\$195.00	\$195.00

Subtotal	\$195.00
GST	\$9.75

Total Due **\$204.75**



Pay online

To pay your invoice go to <https://gosq.me/u/YAzTR8LH>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



RJM Photography Ltd
604-597-6885
photographybymarlow@gmail.com
GST [REDACTED]

Invoice #000015

Thanks for your order

Bill To

JAGRUP BRAR
MLA
jagrup.brar.mla@leg.bc.ca
604-501-3227

Invoice Details

PDF created December 4, 2020
\$261.45

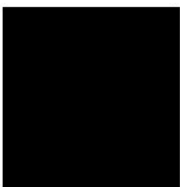
Payment

Due December 4, 2020
\$261.45

Item	Quantity	Price	Amount
HIGH RESOLUTION DOWNLOAD	1	\$249.00	\$249.00

Subtotal \$249.00
GST \$12.45

Total Due \$261.45



Pay online

To pay your invoice go to <https://gosq.me/u/UO7TNbkP>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Boulevard Signs dba FASTSIGNS Surrey
 101-6844 King George Blvd
 Surrey, BC V3W4Z9
 (604) 599-6677

INVOICE

INV-71490

More than fast. More than signs.®
 fastsigns.com/654
 GST [REDACTED]

Completed Date: 2020-09-23
 Payment Terms: Cash Customer
 Payment Due Date: 2020-09-23

DESCRIPTION: Blockout Coroplast/installation

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

Installed: Jagrup Brar MLA Constituency Office
 [REDACTED]
 301A-15930 Fraser Hwy
 Surrey, BC V4N 0X8
 CA

Ordered By: [REDACTED]
 Email: jagrup.brar.mla@leg.bc.ca
 Work Phone: (604) 501-3227

Salesperson: [REDACTED]
 Email: tom[REDACTED]@fastsigns.com

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Black coroplast with white blockout vinyl 4mm black coroplast sheeted with white blockout vinyl -supply 4x8 sheet to cut on site as required -installation to cover up Jagrup Brar, MLA on main lexan sign and to cover name on door	1	\$300.00	\$300.00	\$300.00
1.1 Coroplast 4mm-BLANK - black 4mm coroplast				
1.2 Vinyl Digital Print - Calendered Matte - blockout vinyl/no print				
1.3 Installation On-site - install				

Subtotal:	\$300.00
Taxable Amount:	\$300.00
PST (7.0000%):	\$21.00
GST (5.0000%):	\$15.00
Total Taxes:	\$36.00
Total:	\$336.00
Amount Paid:	\$0.00
<i>Balance Due:</i>	<i>\$336.00</i>



Boulevard Signs dba FASTSIGNS Surrey
 101-6844 King George Blvd
 Surrey, BC V3W4Z9
 (604) 599-6677

INVOICE

INV-71968

More than fast. More than signs.®
 fastsigns.com/654
 GST [REDACTED]

Payment Terms: Cash Customer

DESCRIPTION: Blockout Coroplast removal

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

Installed: Jagrup Brar MLA Constituency Office
 [REDACTED]
 301A-15930 Fraser Hwy
 Surrey, BC V4N 0X8
 CA

Ordered By: [REDACTED]
 Email: jagrup.brar.mla@leg.bc.ca
 Work Phone: (604) 501-3227

Salesperson: [REDACTED]
 Email: richard@[REDACTED]@fastsigns.com
 Cell Phone: 778-834-9555

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. removal of coroplast/blockout signage removal/disposal of all coroplast blockout signage previously installed for October 2020 election	1	\$125.00	\$125.00	\$125.00
1.1 Installation On-site - install				

Subtotal:	\$125.00
Taxable Amount:	\$125.00
GST (5.0000%):	\$6.25
Total Taxes:	\$6.25
Total:	\$131.25
Amount Paid:	\$0.00
<i>Balance Due:</i>	<i>\$131.25</i>

INVOICE

201215

2020 12 15

TO

Jagrup Brar
#310A-15930 Fraser Hwy
Surrey BC
V4N 2K8

City

Customer reference

Salesperson

Via

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Jagrup Brar Christmas card shoot and finish		\$200.00
		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$200.00

THANK YOU