

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kahlon, Ravi

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kahlon, Ravi

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,226.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,226.45</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Copytek Print Centres

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

Invoice**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19871	12-02-2021	\$442.40	12-02-2021	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Holiday Cards, double sided 360 pieces; Docket#16823	1	195.00	S	195.00
1.Printing Envelopes, 360 pieces b/w, mail merge, A7	1	200.00	S	200.00

SUBTOTAL	395.00
GST/HST @ 5%	19.75
PST @ 7%	27.65
TOTAL	442.40
BALANCE DUE	\$442.40

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.

Copytek Print Centres

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

Invoice**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19872	12-02-2021	\$2,128.00	12-02-2021	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Recovery Grant Launch Online, 1050 color double sided, 60lb text; Docket#16870	1	525.00	S	525.00
1.Printing MLA fact sheet, double sided 60lb txt, 1050 pieces	1	525.00	S	525.00
1.Printing Ravi Kahlon letter, one sided in color	1	265.00	S	265.00
1.Printing Envelopes 5-7/8x9 white, print in color, 1050 pieces	1	495.00	S	495.00
1.Printing Folding of all pieces	1	90.00	S	90.00

SUBTOTAL	1,900.00
GST/HST @ 5%	95.00
PST @ 7%	133.00
TOTAL	2,128.00
BALANCE DUE	\$2,128.00

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. XXXXXXXXXX	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



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]		05/03/21 - 05/09/21	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		340 4856	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/09/21
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
05/06	AD CLASS: NDR	Weekly ROP	8x6.125	1	430.00
		PAGE: A 6 General	49i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$435.25		49.000 inch	
05/09		BC GST			21. 6
Total Amount Due will be charged to your credit card on May 13, 2021					
TOTAL AMOUNT DUE					457.01

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
340 4856	05/09/21	\$ 457.01
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 [REDACTED] DELTA BC [REDACTED]		05/10/21 - 05/16/21	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		340 6800	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/16/21
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
05/13	AD CLASS: NDR	Weekly ROP Ravi/Carla		1	400.00
		PAGE: 0 General ePaper			2.12
		Ad Class Totals: \$402.12		49.000 inch	
05/16		BC GST			20.11
Total Amount Due will be charged to your credit card on May 20, 2021					
					TOTAL AMOUNT DUE
					422.23

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.
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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
340 6800	05/16/21	\$ 422.23
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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- 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 [REDACTED] DELTA BC [REDACTED]		04/05/21 - 04/11/21	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		34060505	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/11/21
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
04/08	AD CLASS: NDR	Weekly ROP Local Bu ine Support PAGE: A 20 General 3 color ePaper	8x12.25 98i	1	800.00
		Ad Class Totals: \$805.25		98.000 inch	0.00 5.25
04/11		BC GST			40.26
Total Amount Due will be charged to your credit card on Apr 15, 2021					
					TOTAL AMOUNT DUE
					845.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34060505	04/11/21	\$ 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

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- 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 [REDACTED] DELTA BC [REDACTED]		04/19/21 - 04/25/21	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		34064465	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/25/21
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
04/22	AD CLASS: NDR	Weekly ROP	8x12.25	1	800.00
		PAGE: A 24 General	98i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$805.25		98.000 inch	
04/25		BC GST			40.26
Total Amount Due will be charged to your credit card on Apr 29, 2021					
TOTAL AMOUNT DUE					845.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34064465	04/25/21	\$ 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.

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville St
Victoria, BC
V8V 1X4

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP
John Ross

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
[REDACTED]

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.13

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/21/2021	3350

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 April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Paid \$16.41



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

Invoice

Date	Invoice #
4/21/2021	3393

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 April 2021	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]

Paid \$16.41

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

Paid \$19.69



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 28560

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad)	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

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

778-592-0866
thetimesofcanada.com

BILL TO
RAVI KAHLON
[REDACTED]
8350 112 Street
Delta, V4C 7A2
Canada

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

Invoice Number: 2227

Invoice Date: April 2, 2021

Payment Due: April 2, 2021

Amount Due (CAD): \$78.75

Product/Service	Quantity	Price	Amount
Full page Ad in Vaisakhi Edition 2021	1	\$75.00	\$75.00

Subtotal: \$75.00

GST 5%: \$3.75

Total: \$78.75

Amount Due (CAD): \$78.75

Copytek Print Centres

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

Invoice**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19759	14-09-2020	\$2,816.80	14-09-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing "Householder Sep 20", 11x17 mailout, full color print, 19,750 pieces, trifold, 80lb gltxt, bundle for Canada Post; Docket#16674	1	2,515.00	S	2,515.00

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

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.



Indo Canadian Times Inc.

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

INVOICE

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.23



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.79

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021
 Invoice No. 2021000070
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			SUB-TOTAL	600.00
			GSTTAX 5%on	30.00
			TOTAL	630.00

MLA Share: \$19.69

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,706.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,706.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



Ministry of Citizen Service
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V
 Ph: 250-952-5102 : 250-952-511
 Email: BCMPACCT.Victoria@bc.ca

Bill To: [REDACTED]

RAVI KAHLON MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 4A2

Invoice	
Document Number	[REDACTED]
Date	31-Dec-2020
Customer Number	[REDACTED]
Order/2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
000100	Letter Mailed	325 EA	0.91 /EA	295.5	G
Sub total				295.5	
GST/HST # [REDACTED]	5.000	295.5		14.9	
Total CAD				310.54	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V

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 Citizen Service
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V
 Ph: 250-952-5102 : 250-952-511
 Email: BCMPACCT@Victoria1.01.c.ca

Bill To: [REDACTED]

RAVI KAHLON MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 4A2

Invoice	
Document Number	Date
94622823	31-Jul-2020
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94622823 Bill To [REDACTED] Invoice Date 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
000300	Lat Mailed	2 EA	2.80 /EA	5.60	G
Sub total				5.60	
GST/HST # [REDACTED] 5.000				5.60	0.28
Total CAD				5.88	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V

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 Citizen Service
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V
 Ph: 250-952-5102 : 250-952-511
 Email: BCMPACCT.Victoria1.o.c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94777828	31-Mar-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # 94 828 Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax	
000100	Letter Mailed	52 EA	0.92 /EA	4.84	G	
000300	Lat Mailed	2 EA	2.90 /EA	5.80	G	
Sub total				53.64		
GST/HST # R10 864 38				5.000	53.64	2.68
Total CAD					56.32	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V

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 Citizen Service
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V
 Ph: 250-952-5102 : 250-952-511
 E mail: BCMPACCT@Victoria1.01.c.ca

Bill To: [REDACTED]

RAVI KAHLON MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 4A2

Invoice	
Document Number	Date
94796769	30-Apr-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94 96 69 Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
000800	Package Mailed	1 EA	6.60 /EA	6.60	G
Sub total				6.60	
GST/HST # [REDACTED]		5.000	6.60	0.33	
Total CAD				6.93	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V

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.



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

GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
STORE 01554 REG 24
SLIP # 337900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
Visa Credit
REF # AUTH # ISO/ACI RESP
612001001060 51 076
AID: A0000000031010
TTQ: 32A04000
DATE TIME AMOUNT
06/17/2021 14:05:37 \$ 26.26 CAD
NOT APPROVED

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

GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
STORE 01554 REG 24
SLIP # 337901
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
Visa Credit
REF # AUTH # ISO/ACI RESP
612001001061 51 076
AID: A0000000031010
TTQ: 32A04000
DATE TIME AMOUNT
06/17/2021 14:05:58 \$ 26.26 CAD
NOT APPROVED

REAL CANADIAN SUPER STORE
604 592-5218
Big on Fresh, Low on Price

21-GROCERY
03700074835 DAWN ULTRA LEMON
GPMRJ
\$2.49 lmt 2, \$2.98 ea
1 @ \$2.49 ea 2.49
03700084487 CASCADE PACS
GPMRJ 15.98
06038384951 SACS ORD RG KIT
GPMRJ 4.98
SUBTOTAL 23.45
G=GST 5% 23.45 @ 5.000% 1.17
P=PST 7% 23.45 @ 7.000% 1.64
TOTAL 26.26



Ministry of Citizen Service
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V
 Ph: 250-952-5102 : 250-952-5111
 Email: BCMPACCT.Victoria@bc.ca

Bill To: [REDACTED]

RAVI KAHLON MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 4A2

Invoice	
Document Number	Date
94657191	30-Sep-2020
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 9465 191 Bill To [REDACTED] Invoice Date 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
000100	Letter Mailed	1 EA	0.91 /EA	0.91	G
000300	Flat Mailed	2 125 EA	2.80 /EA	5 950.00	G
000600	Parcel Mailed Fuel Surcharge	1 EA	13.20 /EA 4.50	13.20 0.59	G
008500	Machine Seal Only #9/10	2 122 EA	1.68 / 100	35.65	G
Sub total				6 000.35	
GST/HST # [REDACTED] 5.000				6 000.35	300.02
Total CAD				6 300.3	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V

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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kahlon, Ravi

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kahlon, Ravi

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$549.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$549.89</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members



5 Capilano Way
New Westminster, BC V3L 5G3

Tel (604) 273-0089 Ext. 4
accounting@urbanimpact.com

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/01/2021
INVOICE NO
613610

BILL TO:

751

RAVI KAHLON MLA C/O: QTERRA PR
8350 112 ST
DELTA, BC V4C 7A2

SERVICE ADDRESS:

RAVI KAHLON MLA C/O: QTERRA PR
8350 112 ST
DELTA, BC V4C 7A2

Protect your personal information and destroy your confidential documents at a Community Shred Day. Find a shredding event near you and protect yourself from fraud and identity theft. Please check out our website for upcoming Community Shred Days: <https://urbanimpact.com/shredding-services/shred-days>

SERVICE DATE	TERMS	Due Upon Receipt
0001 - RAVI KAHLON MLA C/O: QTERRA PR - 8350 112 ST		
04/01/21 - 06/30/21	On-Site Shredding	160.77
	Fuel Surcharge	16.08
	Pre-tax Site Charges	176.85
	Goods and Services Tax (GST) [REDACTED]	8.84
	Site Total	185.69
	Pre-tax Current Charges	176.85
	Goods and Services Tax (GST) [REDACTED]	8.84
	INVOICE AMOUNT	185.69

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 185.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 185.69

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 185.69



Meter reading information

Energy

Meter number 5892163

Starting Feb 18, 2021 80210
Ending Mar 31, 2021 81041
Difference 831

831 kWh used over 42 days

Meter number 5892163

Starting Apr 1, 2021 81041
Ending Apr 19, 2021 81418
Difference 377

377 kWh used over 19 days

Demand

Meter number 5892163

Apr 19, 2021 4731
4 kW peak demand registered on Mar 31, 2021

Reactive energy

Meter number 5892163

Starting Feb 18, 2021 17734
Ending Apr 19, 2021 18079
Difference 345

345 kVarh used over 61 days

Your next meter reading is on or around Jun 17, 2021.

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

Feb 18, 2021 to Apr 19, 2021

PREVIOUS BILLING PERIOD

Previous bill \$496.56
Payment received Mar 1, 2021 -\$319.72

BALANCE FORWARD \$176.84

ACCOUNT CHARGES

Late payment charge \$2.26
Late payment charge \$2.46
Late payment charge \$2.65

ACCOUNT CHARGES SUBTOTAL \$7.37

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Feb 18, 2021 to Mar 31, 2021

Basic Charge 42 days @ \$0.3586 /day \$15.06*

ENERGY CHARGES

831 kWh @ \$0.1233 /kWh \$102.46*

POWER FACTOR

Power factor of 96%: Surcharge of 0% on electricity charges \$0.00
Power factor of 96%: Surcharge of 0% on electricity charges \$0.00

Based on Small General Service Rate 1300
Apr 1, 2021 to Apr 19, 2021

Basic Charge 19 days @ \$0.3628 /day \$6.89*

ENERGY CHARGES

377 kWh @ \$0.1247 /kWh \$47.01*

POWER FACTOR

Power factor of 96%: Surcharge of 0% on electricity charges \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$171.42 \$8.57

ELECTRICITY CHARGES SUBTOTAL \$179.99

TOTAL DUE \$364.20