

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Brar, Jagrup

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$24.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$24.63</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
- 
- 
-

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST #



BOUQUET - ABERDEEN 21.99 B

	SUBTOTAL	21.99
21.99	PST @ 7%	1.54
21.99	GST @ 5%	1.10
	TOTAL	24.63
	CREDIT CARD	24.63

Item Count 1

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,735.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,917.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,653.03</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

**D & L Investments, dba Coffee News**

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeenews.ca  
GST Registration No.: [REDACTED]

# Invoice



BILL TO
[REDACTED] Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn [REDACTED] Surrey BC V4N08X

SHIP TO
[REDACTED] Jagrup Brar, MLA Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1487	01/06/2021	\$122.85	01/07/2021	Net 30	

**SHIP DATE**

01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - May 2021	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	<b>\$122.85</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	5.85	117.00

**D & L Investments, dba Coffee News**

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeenews.ca  
GST Registration No.: [REDACTED]

# Invoice



BILL TO
[REDACTED] Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attr [REDACTED] Surrey BC V4N08X

SHIP TO
[REDACTED] Jagrup Brar, MLA Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1514	01/07/2021	\$122.85	31/07/2021	Net 30	

**SHIP DATE**

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood -June 2021	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	<b>\$122.85</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	5.85	117.00

## Payment Details:

Here is your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc  
4255 Shelbourne St  
Victoria, BC V8N 3G1  
Canada  
[www.baremetal.com](http://www.baremetal.com)

TYPE: Pre-Auth Completion

ACCT: Mastercard \$ 39.69 CAD



inclusive | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

<b>Invoice</b>	
Invoice Date:	7/14/2021
Invoice Number:	<b>106569</b>

GST#: XXXXXXXXXX

**MLA Jagrup Brar Constituency Office**

XXXXXXXXXX

Terms	Due Date
Prior to membership renewal	8/31/2021

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
<b>Subtotal:</b>			<b>\$340.00</b>
<b>GST:</b>			<b>\$17.00</b>
<b>Total:</b>			<b>\$357.00</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$357.00</b>

Thank you for your support of the **Surrey Board of Trade**

## Brar.MLA, Jagrup

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**From:** Canva <no-reply@canva.com>  
**Sent:** May 14, 2021 3:32 PM  
**To:** Brar.MLA, Jagrup  
**Subject:** Your Canva invoice

**Categories:** Invoices/Accounting



## Your invoice

Thank you for your purchase! Canva is donating 100% of proceeds from your purchase towards emergency relief and medical aid for the COVID-19 crisis in India.

<b>INVOICE</b>	<b>DATE OF ISSUE</b>
03055-25816447	May 14, 2021
<b>BRAND ID</b>	<b>BILLED TO</b>
BAEdMJMcsyQ	Card (MasterCard - <span style="background-color: black; color: black;">XXXXXXXXXX</span> )

## Invoice Summary

	ITEM	AMOUNT
	Media license purchases	CA\$1.39
<b>Charged:</b>		<b>CA\$1.39</b>

[View details](#)

[View all invoices](#)



Did you know?



# 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			
<b>JAGRUP BRAR MLA CONSTITUENCY</b> <b>15930 FRASER HWY # 301A</b> <b>SURREY BC</b> <b>V4N 0X8</b>		07/01/21 - 07/31/21	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34113199	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due  ST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			359.62	
				BL		
07/29	34113199	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising bc.day PAGE: A 19 General ePaper Ad Class Totals: \$180.10 Publication Totals: \$180.10 BC GST		1	174.85	
				7.000 inch	5.25	
07/31					9.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.11		359.62				<b>548.73</b>

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
34113199	07/31/21	<b>\$ 548.73</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

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

### How to pay your 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.

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

## Invoice

Invoice Number 104027  
Invoice Date 8/11/2021

**Bill to:** Jagrup Brar, MLA Surrey-Fleetwood  
Unit 301A - 15930 Fraser Hwy  
SURREY, BC V4N 0X8

Phone: 604-501-3227  
Email: jagrup.brar.mla@leg.bc.ca

**Ship to:** Jagrup Brar, MLA Surrey-Fleetwood  
Unit 301A - 15930 Fraser Hwy  
SURREY, BC V4N 0X8

Phone: 604-501-3227  
Email: jagrup.brar.mla@leg.bc.ca

---

3,400 Household Flyer 5.67 x 11 (Job 234295)

\$1,985.00

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Invoice Subtotal: \$1,985.00

GST 5%: \$99.25

7.0000% PST: \$138.95

Invoice Total: \$2,223.20

**Balance Due: \$2,223.20**

**PAY YOUR  
BILL ONLINE**

---

Terms: COD

Please pay from this invoice.  
Thank you for your business.

GST/PST: [REDACTED]

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: 250-387-3655

**Sales Rep:** 

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
<b>Total</b>	<b>\$1,207.50</b>
Payments/Credits	\$0.00
GST # 10-3016051	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

**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  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		<b>TOTAL</b>	<b>\$925.00</b>

MLA share =\$17.79

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1824  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Jagrup Brar, MLA  
Address: 15930 Fraser Hwy #301A, Surrey, BC

Ph: (604) 501-3227

Item	Description	Amount
	¼ page Islamic New Year Ad	\$200.00

GST# [REDACTED]

Deposit: .....  
\$200.00

S/Total: .....

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

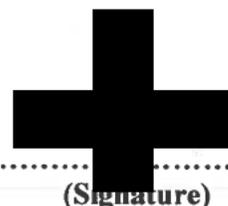
GST: \$10.00  
.....

Total: \$210.00

Remarks: .....

August 13, 2021

.....  
(Date)

.....  
  
.....  
(Signature)



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**  
Issue Date 2021/07/01  
Due Date 2021/07/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	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	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

Service	✓ Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$1,725.00 CAD**  
GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**

**MLA Paid: \$78.75**



**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

<b>Invoice To</b>
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

**This Invoice \$ EC\$630.00**



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

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$300.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$15.00
				<b>Total</b>	\$315.00
<b>Balance Due</b>			\$315.00		

MLA paid 12.11

# 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**

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

## Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
GST/HST No. [REDACTED]			

	<b>Subtotal</b>	\$300.00
--	-----------------	----------

	<b>Total</b>	\$315.00
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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.	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

We Appreciate Your Business.	<b>Balance Due</b>	\$315.00
------------------------------	--------------------	----------

MLA paid 12.11



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

# Invoice

Number A210739  
Date 8/18/2021

**Bill To**  
NEW DEMOCRATE BC GOVERMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

MLA paid 24.23

## Order Complete

### **Your order is complete:**

jagrupbrar.ca: renewed for 3 years, now expires 2024-08-22

### **Payment Details:**

Here is your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc  
4255 Shelbourne St  
Victoria, BC V8N 3G1  
Canada  
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Mastercard \$ 39.69 CAD

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Brar, Jagrup

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$61.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$132.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$193.67</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)  
-  
-  
-  
-

# LONDON DRUGS

L.D GUILDFORD 604 448 4809

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	L. D CREAM SOAP	5.99 B
****	TAX .72 BAL	6.71
VF	MasterCard	6.71

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST

DAIRYLAND 1% MILK-JUG 4.99

SUBTOTAL 4.99

TOTAL 4.99

CREDIT CARD 4.99

Item Count: 1

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GS 

DAIRYLAND 1% MILK-JUG 4.99

SUBTOTAL 4.99  
TOTAL 4.99  
CREDIT CARD 4.99

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com



METHOD LQ DISH SP PUMP CLEMEN	4.99	B
METHOD HAND WASH PINK GRPFROI	3.99	B
* You Saved 1.00		
FS JUMBO MUFFIN RAISIN BRAN	1.99	G
BAG CHARGE - PLASTIC	0.05	B

9.03  
11.02

SUBTOTAL	11.02
PST @ 7%	0.63
GST @ 5%	0.55
TOTAL	12.20
CREDIT CARD	12.20

# FRESH ST. MARKET

: 03 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

LIST # [REDACTED]

DAIRYLAID 1% MILK-JUG 4.99

SUBTOTAL 4.99  
TOTAL 4.99  
CREDIT CARD 4.99

Item Count 1

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST #



SILK COCONUT FOR COFFEE ORIGN 2.79  
\* You Saved 0.20

SUBTOTAL 2.79  
TOTAL 2.79  
CREDIT CARD 2.79

**Paid / Payé**

Sold by / Vendu par **Wentworth and Main Boutique Inc.**

GST/HST

Invoice date / Date de facturation: 06 July 2021

Invoice # / N de facture: CA124KRE3FQI

Total payable / Total à payer: \$52.15

[Redacted]  
[Redacted]  
[Redacted]  
CA

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

**Billing address / Adresse de facturation**

[Redacted]  
[Redacted]  
[Redacted]  
CA

**Delivery address / Adresse de livraison**

[Redacted]  
[Redacted]  
[Redacted]  
CA

**Sold by / Vendu par**

Wentworth and Main Boutique Inc.  
65 East Liberty Street  
Suite 914  
Toronto, Ontario, M6K 3R2  
CA

**Order information / Information sur la commande**

Order date / Date de commande 06 July 2021  
Order # / Commande # 702-5301149-2001010  
Shipment date / Date d'expédition 06 July 2021  
Shipment # / Expédition # 60909887685301

**Invoice details / Détails de la facture**

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ErgoFoam Adjustable Foot Rest Under Desk for Added Height   Large Premium Velvet Soft Foam Footrest for Desk   Most Comfortable Desk Foot Rest in The World for Back, Lumbar, Knee Pain (Black) ASIN: B07PWT8X6K	1	\$49.67	\$0.00	\$2.48	\$0.00	\$52.15
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la facture** **\$52.15**

# Invoice / Facture

## Paid / Payé

Sold by / Vendu par Upper Echelon Products LLC

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 07 July 2021

Invoice # / N de facture: CA115TNPk4U4I

Total payable / Total à payer: \$37.75

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST #

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

### Billing address / Adresse de facturation

Surrey, British Columbia, CA

### Delivery address / Adresse de livraison

CA

### Sold by / Vendu par

Upper Echelon Products LLC

2211 S. IH35 Suite 204

Austin, TX, 78741

US

### Order information / Information sur la commande

Order date / Date de commande: 06 July 2021  
 Order # / Commande #: 702-3293020-2413830  
 Shipment date / Date d'expédition: 07 July 2021  
 Shipment # / Expédition #: 61119367025301

### Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Everlasting Comfort Lumbar Support Pillow for Office Desk Chair and Car Seat - Pure Memory Foam Lower Back Cushion (Black) ASIN: B011JNJAZ0	1	\$35.95	\$0.00	\$1.80	\$0.00	\$37.75
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la facture** **\$37.75**



Ministry of Citizens Services  
 BC Mail Products  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.01.c.ca

Bill To [REDACTED]

JAGRUP BRAR - MLA  
 SURREY- LEETWOOD CONSTITUENCY  
 301A-15930 RASER HWY  
 SURREY BC V4N 0 8

Invoice	
Document Number	Date
<b>94852358</b>	<b>31-Jul-2021</b>
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your products and return the bottom of this invoice with your payment.

Ship To [REDACTED] Invoice # 94852358 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	2 EA	2.90 /EA	5.80	G
Sub total				5.80	
GST/HST # [REDACTED] 5.000				5.80	0.29
Total CAD				6.09	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens' Printing P.O. Box 9451 Stn Post 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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Brar, Jagrup

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Brar, Jagrup

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$186.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$191.15</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

Dealer Name **Scott Security Systems Ltd.**  
#402 - 19292 60 Ave.  
Surrey, BC, V3C 0A5  
604.451.0300

## Trouble Order

Phone Number **604 510 1322**  
Trouble Ticket Number **46000**

### Installation Location:

Company/Individual Name <i>Jagrup Brar Constituency Office</i>		<input type="checkbox"/> Wired	<input type="checkbox"/> Wireless	Control Mode#	Transmitter ID
Attention <i>[Redacted]</i>		<input type="checkbox"/> Residential	<input type="checkbox"/> Commercial	Date System Installed	
Address <i>H 301A - 15930 Fraser Hwy</i>		Appointment Date <i>June 4, 2021</i>		Appointment Time <i>3:00 PM</i>	
City/Town <i>Surrey</i>	Province <i>B.C.</i>	Start Time <i>2:43 PM</i>		End Time <i>3:42</i>	
Postal Code <i>V4N 0X8</i>	Home Phone Number	Contact Person			
Work/Cellular Phone Number	Fax Number	Contact Person Phone Number			

Special Instructions

### Trouble Description

*NVR not accessible  
need to remove footage*

### Work Description

*MAC: A4:14:37:97:23:A4 (currently 192.168.1.64 DHCP on)  
NVR plugged into DPC3825 (Cisco) not pulling IP from DHCP  
DPC3825 connected to Dell switch TZ300W (LAITB041)  
No footage for May 10. 1TB HDD → changed recording file continuous in motion max 50s  
Q. 2TB upgrade B250 4TB upgrade B350. Last footage May 20*

### Repair Details

Quantity	Part Number	Description	Unit Price	Total Billable to the Customer	Total Billable to SecurTek
1	<i>Labour</i>		95.00	95.00	

Additional Charges

Travel Charges  Yes  No

Warranty\*  Yes  No  Year 1  Year 2 Plus

Sub Total **95.00**

Service Call Cause

Service Upgrade  Weather/Lightning  Battery Replacement  PST **1**

Equipment Failure  Customer Caused  Maintenance  GST **4.75**

Other  Equipment Adjustment  \* Refer to Customer Service Agreement for Conditions

Total **99.75**

### Billing Payment Information

<input type="checkbox"/> Pre-Authorized Credit Card	<input type="checkbox"/> Pre-Authorized Chequing	<input type="checkbox"/> Direct Billing
<input type="checkbox"/> VISA <input type="checkbox"/> MasterCard	Name of Cheque Holder _____ Signature _____	<input type="checkbox"/> SaskTel Billing (Saskatchewan only)
Please contact SecurTek Customer Care toll free at 1-877-777-7590 to provide them with your Credit Card information.		Billing Phone Number ( )
Please note: If a Billing Payment preference is not indicated then payment will be as per your Customer Service Agreement.		

Verification Number	Service Technician's Name
Print Customer Name	Service Technician Contact Number
<i>[Redacted]</i>	Date of Acceptance / Service

The Customer acknowledges that by signing the Trouble Order dated on the above date, the customer has received and accepts any applicable **Billable to the Customer** charges. \_\_\_\_\_ (Customer Initials)

SecurTek will keep all personal information it receives from the Customer as confidential. The Customer acknowledges that SecurTek needs to collect such personal information in order to provide the services hereunder.



Serving British Columbia since 1948

**VANCOUVER FIRE & RADIUS SECURITY**  
DIVISIONS OF 077792 BC LTD. (the "Company")

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

G.S.T. # [REDACTED]  
P.S.T. # [REDACTED]



**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

**SAFETY:** fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

**SECURITY:** residential, commercial, access control systems, monitoring, remote guarding & video monitoring

**SOLD TO (the "Customer")**

Jagrup Brar MLA  
15930 Fraser Hwy  
#301A  
Surrey, BC V4N 0X8

**SHIP TO (the "Premises")**

Jagrup Brar MLA  
15930 Fraser Hwy  
#301A  
Surrey, BC V4N 0X8

INVOICE NUMBER <b>413547</b>
INVOICE DATE <b>06/23/2021</b>

CUSTOMER NUMBER		SITE LOCATION		H.S.T./G.S.T. EXEMPT NO.		P.S.T. EXEMPT NO.		CUSTOMER P.O.		DUE DATE	
[REDACTED]		1								07/23/2021	
SYSTEM #	NV. CODE	DESCRIPTION						QUANTITY	RATE	AMOUNT	
	P-Annual - EL	P-Annual Inspection Emergency Lights						1.00	\$20.00	\$20.00	
	P-Annual - Ext	P-Annual Inspection Extinguisher and Service Charg						1.00	\$60.00	\$60.00	
Job Completed											
SUB TOTAL		PROV. SALES TAX		SHIPPING CHARGES		H.S.T. / G.S.T		TOTAL AMOUNT		\$84.00	
\$80.00		\$0.00		\$0.00		\$4.00					

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST #



MINI STRUDELS APPLE 4PK 2.79 G

2.79	SUBTOTAL	2.79
	GST @ 5%	0.14
	TOTAL	2.93
	CREDIT CARD	2.93

Item Count 1