

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$8,226.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$381.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,608.17</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
-
-
-
-



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] [REDACTED] [REDACTED]		07/01/21 - 07/04/21	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		34105120	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/04/21
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
07/01	AD CLASS: NDR	Weekly ROP canada day PAGE: A 11 Canada 3 color ePaper	4x6i 24i	1	250.00
		Ad Class Totals: \$255.25		24.000 inch	0.00 5.25
07/04		BC GST			12.76
Total Amount Due will be charged to your credit card on Jul 8, 2021					
					TOTAL AMOUNT DUE
					268.01

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
34105120	07/04/21	\$ 268.01
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.

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: [REDACTED]

Sales Rep: [REDACTED]

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

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

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]		TOTAL	\$925.00

MLA share =\$17.79



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

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		7788665927	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 Premier John Horgan and your MLAs wish you a Happy Independence Day! GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST # [REDACTED]			Subtotal	\$300.00	
			GST/HST	\$15.00	
Please make cheques out to: Miracle Media Group Inc			Total	\$315.00	
Balance Due				\$315.00	

MLA paid 12.12

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. XXXXXXXXXX		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$315.00
--	--------------------	----------

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.

MLA paid 12.12



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 NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

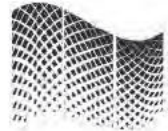
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,706.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$325.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,032.08</u></u>

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



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
96320	1
Invoice Date	
March 19, 2021	
Total Amount	
\$245.40	

**B
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Member of Legislative Assembly
8350 112th Street
Delta, BC
V4C 7A2
Canada

Tel (604) 502- 544
Ravi Kahlon

Fax () -
ravi.kahlon.mla@leg.bc.ca

**S
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O**

Same as bill to

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
WEB	ALIS	105561	03-19-21	Expedited Mail	019839	PRE-PAY

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	IP/008-ALU-S	8'x1" silver aluminum pole, 2 pce	ea	49.95	99.90
2	2	0	OF/100-ACO-2	Acorn finial 1" Plastic, Silver	ea	8.95	17.90
2	2	0	IS/001-WIR-S	Wire Folding Stand, Silver (1")	ea	39.95	79.90
4	4	0	IH/C2--	C-clips for 1" pole	ea	0.85	3.40
Shipping(CDN)							18.00

03-19 Paid \$245.39 with VISA 0923

Novex
Expected Delivery-March 22
Tracking- [REDACTED]

CO Paid: \$245.39

COMMENTS:	Subtotal	219.10
	Shipping	18.00
	GST	10.96
	PST	15.34
	Total	\$ 245.40

CREDIT CARD: ***** [REDACTED]


**SOUTHRIDGE
HARDWARE**
TIMBER MART

Southridge Hardware
11188 84 Ave.
Delta BC V4X 2L7
778-590-1351

3/22/2021 [REDACTED] [REDACTED]

BRCH:2000 *** INVOICE ***
CASHIER: [REDACTED] 2103-205686

ACCT # : CASH
JOB # : 0
NAME : CASH SALE

007534 KEYS SINGLE CUT
1 EA @ 2.99 EA 2.99

SUBTOTAL 2.99
PST 0.21
GST 0.15
GST/HST #NEED
=====

TOTAL 3.35
AMT PAID 3.35
CHANGE DUE 0.00

NO RETURNS OR EXCHANGES WILL
BE ACCEPTED AFTER 14 DAYS
VALID RECEIPT MUST BE PRESENT

PAYMENT METHOD[S]:

SALE-Visa 3.35
ACCT:### [REDACTED] APPROVED:06312F

TRANSACTION RECORD

Southridge Hardware
11188 84 Ave.
Delta, BC V4X 2L7
778-590-1351

TYPE: PURCHASE

ACCT: VISA
AMOUNT:

\$3.35

CARD NUMBER: ##### [REDACTED]
DATE/TIME: 22 Mar 2021 [REDACTED]
REFERENCE #: 66299779 0010018930 H
AUTH #: 06312F

Visa Credit
A0000000031010
0000000000

INVOICE NUMBER: 2103-205686
BRANCH: 2000
CASHIER: [REDACTED]

027 Approved - Thank You 01

FF / DT 20

NO SIGNATURE TRANSACTION

Important - retain this copy
for your records

*** CUSTOMER COPY ***

PHARMASAVE
NORDEL

11198 - 84th Avenue

Delta, B.C.

Phone (604) 596-9551

Apr 14, 2021 [REDACTED] PM 10:35 C2TB 00141

ADUIL TABLETS	50	11.49 G
Item#:00407		
Subtotal		11.49
GST Taxable		.57
Total		12.06
Visa		12.06

Earn Points and Save
with Pharmsave Rewards
See Cashier for Details

GS [REDACTED]

Thank you
Come Again!

Attention Parents & Students:
It's not too late to purchase
your School Supply Packages.
We make them all.
Ask us how we can help.

PHARMASAVE #151
11198 84 AVE
DELTA, BC

Term ID: M2199869

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: H

Total: \$ 12.06

2021/04/14 [REDACTED]

Seq #: 001-775071-0

Appr Code: 03654F

Resp Code: 01/027

Visa Credit

A0000000031010

11 6F 0C 41 F9 9A 01 4C

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



Hi Ravi,

We have good news! Your order from Online Geekz has shipped and is on its way to you.

Order Date	March 29, 2021 at 16:29:26 PT
Order Number	898815589
Tracking Number	702-6013508-8921819

You can track your package online with your tracking number provided above. Tracking will become available after 24 hours.

[Track My Package](#)

To view or print your receipt, visit the order status page when it becomes available.

Package Summary



EEIEER Video Conference Lighting Kit LED Ring Light Clip On for Computers, Monitors, and Laptops, best for Remote Working, Distance Learning, Webcam and Zoom Calls

\$34³⁹

Quantity: 1
Web Code: 15324624

Shipping Address

Ravi Kahlon
8350 112 St
Delta, BC
V4C 7A2 Canada

Your order has been shipped with

Seller's Preferred Shipping Service



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94814318	31-May-2021
Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94814318 Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G
Subtotal				13.20	
GST/HST #	[REDACTED]	5.000 %		13.20	0.66
Total (CAD)				13.86	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, 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 Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94834983	30-Jun-2021
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

ShipTo [REDACTED] Invoice # 94834983 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001050	CP Account Parcel Returns	1 EA		7.23	G
Subtotal				7.23	
GST/HST # [REDACTED]	5.000 %	7.23		0.36	
Total (CAD)				7.59	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, 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 Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94852235	31-Jul-2021
Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # 94852235	Bill T [REDACTED]	Invoice Date 2021.07.31
-------------------	--------------------	-------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal	[REDACTED]			2.90	
GST/HST #	[REDACTED]	5.000 %	2.90	0.15	
Total (CAD)				3.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, 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 Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94869197	31-Aug-2021
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

ShipTo [REDACTED] Invoice # 94869197 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G

Subtotal	[REDACTED]	5.000 %	5.80	5.80
GST/HST	[REDACTED]			0.29
Total (CAD)				6.09

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$549.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$846.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,396.00</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**

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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

Meter reading information**Energy****Meter number 5892163**

Starting Apr 20, 2021 81418
Ending Jun 17, 2021 82734
Difference 1316

1,316 kWh used over 59 days**Demand****Meter number 5892163**

Jun 17, 2021 6463

**6 kW peak demand registered on May 30,
2021****Reactive energy****Meter number 5892163**

Starting Apr 20, 2021 18079
Ending Jun 17, 2021 18466
Difference 387

387 kVarh used over 59 days

Your next meter reading is on or around Aug 18,
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/customerservice/rules.

Bill details

Apr 20, 2021 to Jun 17, 2021

PREVIOUS BILLING PERIOD

Previous bill \$364.20
Payment received May 10, 2021 -\$364.20

BALANCE FORWARD**\$0.00****ACCOUNT CHARGES**

Late payment charge \$2.65

ACCOUNT CHARGES SUBTOTAL**\$2.65****ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Apr 20, 2021 to Jun 17, 2021

Basic Charge 59 days @ \$0.3628 /day \$21.41*

ENERGY CHARGES

1,316 kWh @ \$0.1247 /kWh \$164.11*

POWER FACTOR

Power factor of 95%: Surcharge of 0% on
electricity charges \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$185.52 \$9.28

ELECTRICITY CHARGES SUBTOTAL**\$194.80****TOTAL DUE****\$197.45**

Order summary



Green Summit Eco-Friendly iPhone 11 Case x 1

~~\$54.05~~

\$46.71

Subtotal

\$46.71

Shipping

\$0.00

BRITISH COLUMBIA PST

\$3.27

CANADA GST/TPS

\$2.34

Total

\$52.32 CAD



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

INVOICE

INV-72376

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

Completed Date: 2021-04-08
 Payment Terms: Cash Customer
 Payment Due Date: 2021-04-08

Order Due Date: 2021-03-31

DESCRIPTION: Cut Vinyl for office front door

Bill To: Ravi Kahlon, MLA
 8350-112 Street
 Delta, BC V4C 7A2
 CA

Installed: Ravi Kahlon, MLA
 [REDACTED]
 8350-112 Street
 Delta, BC V4C 7A2
 CA

Ordered By: [REDACTED]
 Email [REDACTED]
 Work Phone: (604) 502-5449

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

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
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1. Cut white vinyl -first surface cut white vinyl -approximate finished size 28 x36 (to be determined by final design) -FASTSIGNS Surrey to layout/typeset/create proof for approval	1	\$115.00	\$115.00	\$115.00
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see client-supplied photos of existing to be removed/replaced:

- updated phone number is (604) 502-5449 to be below the unit number
- remove the office hours and add email address and social media icons with addresses below:
 IG: @ravikahlonnorthdelta
 TWITTER: @KahlonRav
 FB: @Ravikahlonbc
 EMAIL: Ravi.Kahlon.MLA@leg.bc.ca

1.1 Vinyl - Cut Calendered (RTA HxW) -				
1.2 Graphic Design Fee - design/typeset fee				
2. Installation: On-Site -installation on site -removal of existing white cut vinyl/replace with new	1	\$125.00	\$125.00	\$125.00

NOTE: -weather/temperature must be suitable for removal and installation
 -minimum 8-10 degrees C and dry/non-wind day for optimal results

2.1 Installation On-site - installation on-site				
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Subtotal:	\$240.00
Taxable Amount:	\$240.00
GST (5.0000%):	\$12.00
Total Taxes:	\$12.00
Total:	\$252.00
Amount Paid:	\$245.00
<i>Balance Due:</i>	<i>\$7.00</i>

TRANSACTIONS

Date	Type	Amount
2021-03-26	Visa (Offline) - [REDACTED]	\$245.00

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section) or via Credit Card by calling our office number shown above.



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

INVOICE

654-72792

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

Completed Date: 2021-05-20
 Payment Terms: Cash Customer
 Payment Due Date: 2021-05-20

Order Due Date: 2021-04-22

DESCRIPTION: Cut Vinyl for office front door-move email address

Bill To: Ravi Kahlon, MLA
 8350-112 Street
 Delta, BC V4C 7A2
 CA

Installed: Ravi Kahlon, MLA
 [REDACTED]
 8350-112 Street
 Delta, BC V4C 7A2
 CA

Ordered By: [REDACTED]
 Email [REDACTED]
 Work Phone: (604) 502-5449

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

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
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1. Cut white vinyl -first surface cut white vinyl for email address re-cut only. -approximate finished size 1.75 x25 -see previous order # 72376 for text layout	1	\$0.00	\$0.00	\$0.00
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EMAIL:Ravi.Kahlon.MLA@leg.bc.ca

1.1 Vinyl - Cut Calendered (RTA HxW) - white vinyl			Product Discount Applied: (100.00%) \$25.00	
2. Installation: On-Site -installation on site -removal of existing white cut vinyl/replace with new -email address to be moved to above instagram logo -FS to ensure all adhesive has been removed from glass	1	\$75.00	\$75.00	\$75.00

NOTE-2nd trip required due to client changes

2.1 Installation On-site - installation on-site				
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Subtotal:	\$75.00
Taxable Amount:	\$75.00
GST (5.0000%):	\$3.75
Total Taxes:	\$3.75
Total:	\$78.75
Amount Paid:	\$0.00
<i>Balance Due:</i>	<i>\$78.75</i>

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section) or via Credit Card by calling our office number shown above.

Your bill highlights

Your bill for Jun 18, 2021 to Aug 18, 2021

- Thank you for your payment of \$197.45 on Jul 19, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$265.59

Due by Sep 13, 2021

Turn for bill details →

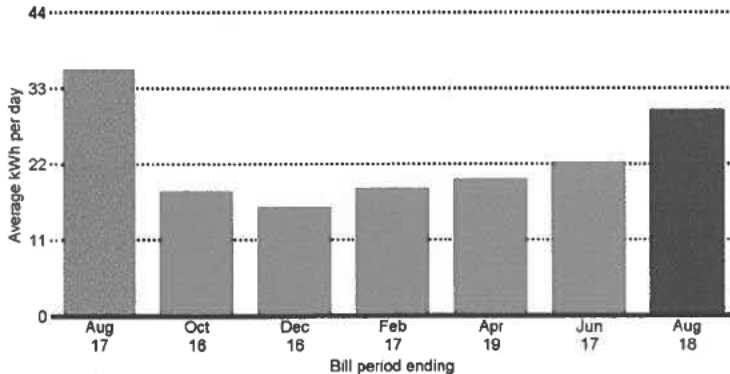
Your electricity usage over time

17%

decrease of 6 kWh per day in electricity used compared to the same period last year

\$4.08

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,848 kWh from Jun 18, 2021 to Aug 18, 2021.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives

