

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	Note 1	\$24.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$279.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$303.68</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

Tell us About Your Visit To
Receive a Great Offer!
See Details Below

*** Pizza Hut - Making it Great ***
*** 604-507-7118 ***

Order: 103
Store: R31122 DFS:22 08/13/2021 [REDACTED]
Order was taken by: [REDACTED]
Promise Time: [REDACTED]

No Name (604)501-3227
*** New Customer ***

** PICK UP **

1 Large Pan
Tomato Sce
Chicken Lovers 24.29

a

1 Large Pan
Tomato Sce
Veggie Lovers 11.80

a

Sub Tot: 36.09

Tax....: 0.00

GST ID#: [REDACTED] GST....: 1.80

Total..: 37.89

Rounded: 37.90

----- \$\$ Your Savings \$\$ -----

*** Promotions ***

50% off 2nd pizza - 11.79

Total Savings - 11.79

! TELL US ABOUT YOUR EXPERIENCE! Enter !
! this code at www.pizzahutlistens.ca !
! to complete our survey within 7 days !
! of the original purchase and receive !
! a validation code redeemable with !
! this receipt for an irresistible BOGO !
! Pizza Offer! Offer can be redeemed at !
! this location only within 14 days of !
! original purchase and cannot be !
! redeemed online. !

Smart Code: [REDACTED]

PIZZA HUT 31122
15951 FRASER HWY
UNIT 103
SURREY BC V4N 0Y3
6045077118

SALE

REF#: 00000003

Batch #: 546 SEQ: 546001001003

08/13/21

APPR CODE: 05274E

MASTERCARD

***** [REDACTED] C

/

AMOUNT \$37.89

00 - APPROVED - 001

CAPITAL ONE

AID: A000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU

CUSTOMER COPY

***** END INVOICE *****

FRESH ST. MARKET

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

GST # [REDACTED]

CAST IRON WALNUT COOKIES	8.99
COCA-COLA MINI CANS 6PK	7.98 B
12 @ 6/\$3.99	
Bottle deposit	1.20
12 @ \$0.10	
Recycle fee	0.12 G
12 @ \$0.01	
NESTLE PURE LIFE WATER 500ML	7.29
Bottle deposit	2.40
RECY PL 1L 24	0.48
SPRITE MINI CANS 6PK	7.98 B
12 @ 6/\$3.99	
Bottle deposit	1.20
12 @ \$0.10	
Recycle fee	0.12 G
12 @ \$0.01	

	SUBTOTAL	37.76
15.96	PST @ 7%	1.12
16.20	GST @ 5%	0.81
	TOTAL	39.69
	CREDIT CARD	39.69

Item Count 26

Calling all foodies! If you have a passion for all things food related, we'd love you to join our team! Visit www.freshstmarket.com/careers for details

Like us on Facebook:
freshstmarketfleetwood
Follow us on Twitter: @FSMFleetwood

Date	Time	Lane	Clerk	Trans #
08/13/21	[REDACTED]	3	1045	36

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$39.69
CARD NUMBER: *****[REDACTED]
DATE: 08/13/2021 10:35:45

01 APPROVED - THANK YOU 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 65224370 0010018730 C
AUTH #: 06375F
MASTERCARD

Tim Hortons.

Always Fresh. Always There. Since 1964
14445 - 64th Avenue, Surrey BC, V3S 1X5 Store 2956
604-501-4924

Drive-Thru
Order #: 159

1 Dnt - Asrt Dozen \$9.99
1 Take 12 Original Blend \$18.99
0 \$6.09

1 1/2 Original Blend

Subtotal: [REDACTED]
GST: [REDACTED]
Total Tax: [REDACTED]
Grand Total: [REDACTED]
Debit Card: [REDACTED]
Change Due: \$0.00
Cashier: SHIFT 1 [REDACTED]

GST [REDACTED] \$30.69
08-17-2021 [REDACTED]
Receipt #: 303401802
Order ID: 249775801

ENJOY any Iced Coffee for \$1*
Visit tims.ca and let us know how we did.
Survey Code: [REDACTED]

Upon survey completion enter validation code here: _____
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

DEBIT ***** [REDACTED]
Account: CHEQUING
Card Entry:TAP_ICC Sequence:000334
Trans Type:Purchase [REDACTED]
Merchant #: 03000094381
Term #: 102
Ref #: 0000334
Trace #: 00015006

Starbucks Coffee Canada #4105
15937 Fraser Hwy
Surrey, BC V3S 2W7

711573

10/14/2021
XXX4821 Drawer: 2 Reg: 1

Order

Gr Pike Place Spl 2% Milk Steamed	2.65
---	------

Subtotal	
GST 5%	
Total	
Change Due	\$0.00

CO Paid \$2.78

Payments

Visa
XXXXXXXXXXXX
Card Entry: TAP CHIP
Trans Type: PURCHASE
Reference: 00000133
App Label: Visa CREDIT
Auth: 04002F
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
10/14/2021

GST:

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



Invoice

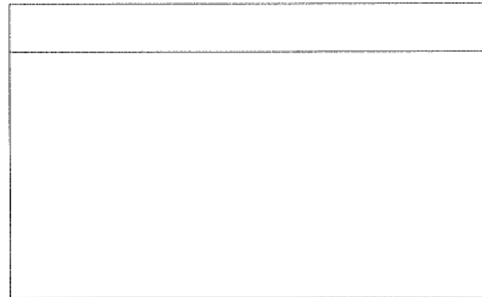


Customer No.	Date	Ticket #
	July 26, 2021	T1-124466

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
00	1-100024	MLA Shield pin	1.50	EACH
				Total
				150.00

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,653.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$844.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,497.77</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
1638	28/09/2021	\$122.85	28/10/2021	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - September 2021	G	1	156.00	156.00
	25% Discount	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	\$122.85

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. 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
1563	24/07/2021	\$122.85	23/08/2021	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood -July 2021	G	1	156.00	156.00
	25% Discount	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	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

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 \$20.32

INVOICE

CANKOR MARKETING

PUBLISHING / GRAPHIC DESIGN / PRINTING
130-1140 AUSTIN AVE. COQUITLAM BC V3K 3P5
T. 604.936.5554 C. 604.765.3880

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel: 604-765-3880

Date: July/7/2021
INVOICE # **22-0004**

Bill to: **NDP Government Caucus**
Name: East Annex, Parliament Buildings
Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone: [REDACTED]
Mobile:

DESCRIPTION	AMOUNT
2022 Korean Business Directory of Vancouver	\$ 1,300.00
Cover Spot + Full page inside	
discount	\$ (100.00)
SUB TOTAL	\$ 1,200.00
GST(5%)	\$ 60.00
PST(7%)	
TOTAL	\$ 1,260.00
Deposit	
remained	

Make all checks payable to **Cankor Marketing**.
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. #: [REDACTED]

MLA paid \$50.40

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: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.11

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : ██████████

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



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
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.32

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
1604	31/08/2021	\$122.85	30/09/2021	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood -August 2021	G	1	156.00	156.00
	25% Discount	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	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount _____
Authorized _____

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



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
[REDACTED] MLAs Office

6045018325
Rachna.Singh.MLA@leg.bc.ca

Invoice Number: 2380

Invoice Date: November 15, 2021

Payment Due: November 15, 2021

Amount Due (CAD): \$630.00

Product/Service	Quantity	Price	Amount
DIWALI GREETING DIWALI GREETING AD	1	\$600.00	\$600.00

Subtotal:	\$600.00
Goods Sale 5%:	\$30.00
Total:	\$630.00
Amount Due (CAD):	\$630.00

CO paid \$78.75



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (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: Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	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	\$75.00 CAD
Service	Garry Begg ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean ✓	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang ✓	1.00	\$75.00 CAD	\$75.00 CAD

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

Amount Due \$1,811.25 CAD

Shared by 23 MLAs
Paid \$78.75 each

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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

Invoice

Number A211002D
 Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
<p>Shared by 30 MLAs CO paid \$20.33</p>			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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 #
11/4/2021	3469

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 October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.93



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:

13053

DATE:

11/24/2021

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		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.93



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.56

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00
			CO paid \$16.93	

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



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 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00
DATE: November 05, 2021 SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.93

South Asian Link Publications Ltd

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



Invoice To: NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4
--

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.33

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

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.93



Date 10-11-2021
 Invoice No. 2021000220
 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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali 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
 CO paid \$24.56

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

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Brar, Jagrup

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$193.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$219.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$413.04</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

FRESH ST. MARKET

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

GST # [REDACTED]

TWININGS TEABAGS ENG BREAKFAS 4.00
1 @ 2/\$8.00
* You Saved 1.59
TWININGS TEABAGS ENG BREAKFAS 4.00
1 @ 2/\$8.00
* You Saved 1.59
ROGERS PLANATION RAW SUGR CUB 3.59
SILK COCONUT FOR COFFEE VANIL 2.79
* You Saved 0.20

SUBTOTAL 14.38
TOTAL 14.38
DEBIT CARD 14.38
CASH BACK 0.00

You Saved \$3.38
Item Count 4

Calling all foodies! If you have a passion for all things food related, we'd love you to join our team! Visit www.freshstmarket.com/careers for details

Like us on Facebook:
freshstmarketfleetwood
Follow us on Twitter: @FSMFleetwood

Date Time Lane Clerk Trans #
08/04/21 [REDACTED] 3 1026 156

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$14.38
CARD NUMBER: ***** [REDACTED]
DATE: 08/04/2021 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66224370 0010018220 H
AUTH #: 009488
INTERAC

ADDJ0002//1010
8087008000

FRESH ST. MARKET

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

GST # [REDACTED]

LEMON CRANBERRY MUFFIN 4 PACK 3.99 G
DAIRYLAND COFFEE CREAM 18%MF 3.49

	SUBTOTAL	7.48
3.99	GST @ 5%	0.20
	TOTAL	7.68
	DEBIT CARD	7.68
	CASH BACK	0.00

Item Count 2

Calling all foodies! If you have a passion for all things food related, we'd love you to join our team! Visit www.freshstmarket.com/careers for details

Like us on Facebook:
freshstmarketfleetwood
Follow us on Twitter: #FSMFleetwood

Date	Time	Lane	Clerk	Trans #
08/24/21	[REDACTED]	3	1026	186

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$7.68
CARD NUMBER: *****[REDACTED]
DATE: 08/24/2021 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66224370 0010017100 H
AUTH #: 184943
Interac

A0030002771010
8083008000

Date	Time	Lane	Clerk	Trans #

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

M5 Member [REDACTED]

*****Bottom of Basket*****

2454446 SPONGE TOWEL 22.99 GP

690349 WINDEX 14.99 GP

*****BOB Count 2 *****

SUBTOTAL 37.98

TAX 4.56

**** TOTAL 42.54

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66285175-0010018640 H

AUTH #: 216477 2021/08/30 [REDACTED]

Invoice Number: 001864

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: 42.54

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 42.54
CHANGE 0.00

(P) PST 7% 2.66

(G) GST 5% 1.90

TOTAL NUMBER OF ITEMS SOLD = 2

2021/08/30 [REDACTED] 55 1 343 367

OP#: 367 Name: 80 [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

GST # [REDACTED]

Whse:55 Trm:1 Trn:343 OP:367

Total BOB Item Count = 2

Items Sold: 2

M5 2021/08/30 [REDACTED]



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]

JAGRUP BRAR - MLA
 SURREY-FLEETWOOD CONSTITUENCY
 301A-15930 FRASER HWY
 SURREY BC V4N 0X8

Invoice	
Document Number	Date
94888178	30-Sep-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 # 94888178 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.92 /EA	5.52	G

Subtotal				5.52	
GST/HST # [REDACTED]	5.000	%	5.52	0.28	
Total (CAD)				5.80	

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.

Brar.MLA, Jagrup

From: Staples.ca Customer Service <order@staples.ca>
Sent: September 14, 2021 12:47 AM
To: Brar.MLA, Jagrup
Subject: A package from Staples order 13577766 has been shipped.



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number: 13577766
Order Date: September 13, 2021

Hi Jagrup,
We have good news! Items from your order **13577766** have been shipped.
Estimated delivery date: **2021-09-14**

Your package was shipped to:
301A - 15930 Fraser Hwy,
Surrey, BC
V4N0X8

PRODUCT	QUANTITY
Pentel EnerGel Liquid Gel Roller Pens - 0.7mm - BI SKU: 237255	1
Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm SKU: 513547	1
Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm SKU: 513548	1
Fellowes Crystal Gel Mouse Pad/Wrist Rest, Black SKU: 967319	1
Staples Card Stock - 8-1/2" x 11" - White - 250 Sh SKU: 733350	1

Order Invoice

This is your invoice for a shipment on order **13577766**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

Jagrup Brar
301A - 15930 Fraser Hwy
Surrey, BC
V4N0X8

BILLING ADDRESS

Jagrup Brar
301A - 15930 Fraser Hwy
Surrey, BC
V4N0X8

METHOD OF PAYMENT

MasterCard 

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Pentel EnerGel Liquid Gel Roller Pens - 0.7mm - Bl 237255	1	\$6.39	\$6.39
Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm 513547	1	\$4.99	\$4.99
Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm 513548	1	\$4.99	\$4.99
Fellowes Crystal Gel Mouse Pad/Wrist Rest, Black 967319	1	\$29.99	\$29.99
Staples Card Stock - 8-1/2" x 11" - White - 250 Sh 733350	1	\$22.99	\$22.99

TPS/GST# 
PST/TVQ# 

GST/HST# 

SUBTOTAL	\$69.35
SHIPPING	\$0.00
GST 5%	\$3.47
PST 7%	\$4.85
TOTAL	\$77.67

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback

FRESH ST. MARKET

103 - 15930 Fraser Hwy.
Surrey, BC V4N 0X6
778-578-0970
freshstmarket.com

POST # [REDACTED]

DLAND MILK - 2% 1.99

SUBTOTAL 1.99
TOTAL 1.99
CREDIT CARD 1.99

Item Count 1

Calling all foodies! If you have a passion for all things food related, we'd love you to join our team! Visit www.freshstmarket.com/careers for details

Like us on Facebook:
freshstmarketfleetwood
Follow us on Twitter: @FSMFleetwood

Date	Time	Lane	Clerk	Trans #
09/13/21	[REDACTED]	2	1035	39

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$1.99
CARD NUMBER: ***** [REDACTED]
DATE: 09/13/2021 03: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENC #: 66224369 0010012100 H
AUTH #: 09366F
Visa CREDIT

A0000000 031010

Date	Time	Lane	Clerk	Trans #
09/13/21	[REDACTED]	2	1035	39

I'm sustainably sourced and phenol-free,
made without the use of BPS and BPA ♡

FRESH ST. MARKET

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

GST # [REDACTED]

DLAND MILK - 2% 1.19

SUBTOTAL 1.19
TOTAL 1.19
CREDIT CARD 1.19

Item Count 1

Calling all foodies! If you have a
passion for all things food related,
we'd love you to join our team! Visit
www.freshstmarket.com/careers for details

Like us on Facebook:
freshstmarketfleetwood
Follow us on Twitter: @FSMFleetwood

Date Time Lane Clerk Trans #
10/13/21 [REDACTED] 4 1049 92
.....

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$1.19
CARD NUMBER: ***** [REDACTED]
DATE: 10/13/2021 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66224371 0010013020 H
AUTH #: 08792F
Visa CREDIT

A0000000031010

Date Time Lane Clerk Trans #
10/13/21 [REDACTED] 4 1049 92

Winner's Circle Trophies and Engraving Ltd.

141 62109th Avenue
 PHONE/FAK (604) 584-0544
 Surrey, British Columbia V3R 1X8
 Canada

INVOICE

Invoice No.: 40303
 Date: 09/17/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Jagrup Brar, MLA Surrey-Fleetwood

Ship to:
 Jagrup Brar, MLA Surrey-Fleetwood

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ACG632B-G		1	RECOGNITION ACRYLIC AWARD - [REDACTED]	01	59.95	59.95
			01 - G.S.T. / P.S.T.			3.00
			GST			4.20
			PST			
Winner's Circle Trophies and Engraving Ltd. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: C/O [REDACTED] [REDACTED]						
Sold By: _____						
					Total Amount	67.15
					Amount Paid	0.00
					Amount Owing	67.15



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]

JAGRUP BRAR - MLA
 SURREY-FLEETWOOD CONSTITUENCY
 301A-15930 FRASER HWY
 SURREY BC V4N 0X8

Invoice	
Document Number	Date
94906099	31-Oct-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 # 94906099 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G

Subtotal				0.92	
GST/HST # [REDACTED]	5.000 %		0.92	0.05	
Total (CAD)				0.97	

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 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Brar, Jagrup

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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Brar, Jagrup

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$191.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$36.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$227.55</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

Account number

Bill number
2386224560

Bill date
Oct 18, 2021



Mobile

Monthly charges

Bonus 5GB/month - 24 Mths - ends Nov 12/21	Sep 19 - Oct 18	0.00
Fido Pulse 10GB - BYOP	Oct 19 - Nov 18	65.00
Total monthly charges		65.00

Usage summary

Ending Oct 18, 2021

Usage type	You used	\$
Voice	Min used and min package	1086.00 min sec ✓
Data	10GB Data	10.00 GB ✓
	Bonus 5GB/month - 24 Mths	1.92 GB ✓
Msg	Messaging Bundle - inc - Sent	32 msgs ✓
Total usage		0.00

Total before taxes

65.00

GS	3.25
PS	4.55

Total for Mobile \$72.80

Legend: ✓ No charge

CO Paid \$36.40

For full details of usage on this service, see page 4

So we're clear on how we'd you otherwise, all voice minutes, messages and wireless service usage within Canada on our network and on a Canadian number



Your services include:

Fido Pulse 10GB - BYOP

- 10GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends

GB 0 5 10 15

