

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**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>	\$303.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$67.03</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$370.71</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-

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 #



FRESH CUP CAPPUCCINO 12oz 12.00 G  
3 @ \$4.00

12.00	SUBTOTAL	12.00
	GST @ 5%	0.60
	TOTAL	12.60
	CREDIT CARD	12.60

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

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X3  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

REBEL FOODS CHOC CHIP COOKIES	9.99
REBEL FOODS CRN/CHOC COOKIES	9.99

SUBTOTAL	19.98
TOTAL	19.98
CREDIT CARD	19.98

Item Count 2

# Tim Hortons

Tim Hortons # 100311  
101 - 15551 Fraser Highway, Surrey, BC, V3S 2V8  
(604) 583-1332

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Take Out  
Order #: 171

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1 Take 12 Original Blend	\$19.49
1 Muf - Asrt Dozen	\$13.99

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Subtotal:	\$33.48
GST:	\$0.97
Total Tax:	\$0.97

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<b>Grand Total:</b>	<b>\$34.45</b>
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Visa:	\$34.45
Change Due:	\$0.00

Cashier: SHIFT 1

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>	\$6,497.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,395.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,892.99</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



Invoice	
<b>No: 56780</b>	<b>Date: 12/21/21</b>

██████████  
**Jagrup Brar**  
 #301A – 15930 Fraser Hwy  
 Surrey BC V5R 4G6

SHIP TO:  
**Jagrup Brar**  
 #301A – 15930 Fraser Hwy  
 Surrey BC V5R 4G6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
██████████	██████████	604.501.3227		██████████	House	Ship - Novex
Quantity	Description				Unit Price	Price
1,100	Christmas Card: DBL sided, Full Colour, 14pt, Scored to Fold 4" x 6" with Variable Data 8 x 6				0.8272/Ea	910.00
1,100	B/W Print Envelopes: #2 4.125 x 6.12				0.2109/Ea	232.00
999	Deal/Sort Prepare for Canadapost				0.2102/Ea	210.00
<p><i>Thank you for your business!</i></p> <p><i>We do expect payment within your term days, so please process this invoice within that time. An 1.5 % interest monthly late fee will be added to all overdue balances until paid. If you have any questions about the Invoice, please contact accounts@604allegra.ca within 48 hours of receipt.</i></p> <p><i>Payments can be made by Cash, Credit Card</i></p> <p><i>Cheque payable to Allegra Design Print Mail.</i></p> <p><i>Canada post Addressed mail will be \$0.52 Each</i></p>					Subtotal	1,352.00
					Shipping	520.00
					Postage	0.00
					PST 7%	131.04
					GST 5%	93.60
					TOTAL	2,096.64
					Paid	0.00
					<b>BALANCE</b>	<b>2,096.64</b>
					Terms	Net 30 Days

Thank you for allowing us to serve you. GST#: ██████████

**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 V4NO8X

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
1764	31/12/2021	\$122.85	30/01/2022	Net 30	

**SHIP DATE**

30/06/2021

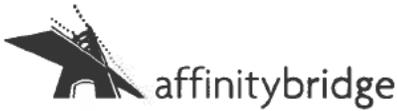
DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - December 2021	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	156	-0.25	-39.00

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



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **6689**  
 Issue Date 2022/01/01  
 Due Date 2022/01/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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**

**CO paid \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



# 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>		09/01/21 - 09/30/21	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34142901	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/21	
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  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
				BL	
09/02	PUBLICATION: AD CLASS: 34142901	SURREY NOW-LEADER - News Display Advertising Surrey.MLAs labour Day PAGE: B 12 Labour ePaper		1	390.53
		Ad Class Totals: \$395.78		14.000 inch	5.25
09/30		Publication Totals: \$395.78 BC GST			19.79
CURRENT NET AMOUNT DUE					
30 DAYS					415.57
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>415.57</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
34142901	09/30/21	<b>\$ 415.57</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



# 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> 15930 FRASER HWY # 301A SURREY BC V4N 0X8		10/01/21 - 10/31/21	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34158452	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/21			
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. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	415.57	
10/07	PUBLICATION: AD CLASS: 34158452	SURREY NOW-LEADER - News Display Advertising THANKSGIVING AD PAGE: A 29 General ePaper		1	290.50	
		Ad Class Totals: \$295.75	6.860 inch		5.25	
10/31		Publication Totals: \$295.75 BC GST			14.79	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
310.54		415.57				<b>726.11</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158452	10/31/21	<b>\$ 726.11</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

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

### How to pay your bill:

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JAGRUP BRAR MLA CONSTITUENCY 15930 FRASER HWY # 301A SURREY BC V4N 0X8		11/01/21 - 11/30/21	JAGRUP BRAR MLA CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		34173302	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		11/30/21	[REDACTED]
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			
Account is now overdue. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			726.11	
11/30	34179850	Finance Charge			8.31	
				BL		
11/04	34173302	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising dilwali		1	261.00	
		PAGE: A 25 Diwali ePaper			5.25	
11/11	34173302	remembrance day		1	261.00	
		PAGE: A 29 Remembra ePaper			5.25	
		Ad Class Totals: \$532.50		14.860 inch		
		Publication Totals: \$532.50				
11/30		BC GST			26.62	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
567.43		310.54	415.57			1,293.54

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

CO paid \$559.12

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34173302	11/30/21	\$ 1,293.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

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

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

**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
1805	01/02/2022	\$122.85	03/03/2022	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 - January 2022	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

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

# 明報

MING PAO DAILY NEWS  
www.mingpaovan.com

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA BC V8V 1X4

ATTN: [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001  
OUR ORDER NO. 18137494  
OUR REF. NO. 633436  
CUSTOMER CODE [REDACTED]  
DATE November 26, 2021  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00  
plus : GST on \$ 1,150.00 @5.00% GST : 57.50  
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	LL20210206
	<b>Invoice No.</b>	374513
	<b>Date</b>	Nov 25 2021
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	MAIN1
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01  *** TEARSHEET: 1 COPY		\$2,119.68
		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd  
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2  
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts  
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

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**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
1675	25/10/2021	\$122.85	24/11/2021	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 - October 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

<b>SUBTOTAL</b>	117.00
<b>GST @ 5%</b>	5.85
<b>TOTAL</b>	122.85
<b>BALANCE DUE</b>	<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.
Attn [REDACTED]
Surrey BC V4NO8X

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
1713	30/11/2021	\$122.85	30/12/2021	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 - November 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. 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
1846	01/03/2022	\$122.85	31/03/2022	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 - February 2022	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 &amp; L Investments

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	5.85	117.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Brar, Jagrup

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$413.04
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$359.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$772.10</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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 #



DLAND MILK - 2% 1.19

SUBTOTAL 1.19

TOTAL 1.19

CREDIT CARD 1.19

Item Count 1

<b>Date</b> 1/20/2022	<b>Contact Name</b> [REDACTED]	<b>Method of Payment</b> Visa ending [REDACTED]	<b>Ship to/pick up</b> Jagrup Brar Surrey Fleetwood Constituency Office 301A - 15930 Fraser Hwy Surrey BC V4N0X8 CA
<b>Order Total</b> \$400.10	<b>Email</b> jagrup.brar.mla@leg.bc.ca	<b>Billing Address</b> [REDACTED] CA	
<b>Status</b> Fully Shipped GST/HST [REDACTED]			Need help with your order? Contact us.

Fully Shipped	Shipped		Qty.	Unit Price	Total
Shipment # 1					
	<b>VMedCare 3-Ply Adult Level 3 Disposable Medical Fa</b> Item No 300807 Estimated Delivery Date 2022-01-27 <a href="#">Write a review</a>	<a href="#">REORDER</a>	1	\$19.99	\$19.99
				<b>Subtotal</b>	\$19.99
				Shipping	\$0.00
				Taxes	\$2.00
				<b>Total</b>	<b>\$22.99</b>

Fully Shipped	Shipped		Qty.	Unit Price	Total
Shipment # 2					
	<b>HP 752XL Black High Yield 6 752 Cyan, Magenta and</b> Item No 2030189 Estimated Delivery Date 2022-01-21 <a href="#">Write a review</a>	<a href="#">REORDER</a>	1	\$167.99	\$167.99
	<b>BlueLine NotePro Hardcover Notebook, 9-1/4" x 7-1/2"</b> Item No 679415 Estimated Delivery Date 2022-01-21 <a href="#">Write a review</a>	<a href="#">REORDER</a>	1	\$11.69	\$11.69
	<b>Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11"</b> Item No 365482 Estimated Delivery Date 2022-01-21 <a href="#">Write a review</a>	<a href="#">REORDER</a>	1	\$66.49	\$66.49
	<b>On Air Halo Travel Pro</b> Item No 24641778 Estimated Delivery Date 2022-01-21 <a href="#">Write a review</a>	<a href="#">REORDER</a>	1	\$61.29	\$61.29*
	<b>Eco Fee:</b>		1	\$0.15	\$0.15

Shipment to be delivered next business day. Signature Release Agreement <a href="#">?</a>	<b>Subtotal</b>	\$307.51
	Includes applicable eco fees	
	Shipping	\$0.00
	Taxes	\$36.51
	<b>Total</b>	<b>\$344.52</b>

Fully Shipped	Shipped		Qty.	Unit Price	Total
Shipment # 3					
	<b>Metrex CasuWipes Surface Disinfecting Towelettes-</b> Item No 2912465 Estimated Delivery Date 2022-01-31 <a href="#">Write a review</a>	<a href="#">REORDER</a>	1	\$34.99	\$34.99

[TRACK SHIPMENT](#)

<b>Subtotal</b>	\$34.99
Shipping	\$0.00
Taxes	\$4.20
<b>Total</b>	<b>\$39.19</b>

save-on-foods #918  
Fleetwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

7-UP	7.29 B
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
CLEAR CUPS	7.99 B
Coca Cola	11.49 B
*Deposit	2.00
*Recycle Fee	0.20 G
Dairyland Milk	2.05
*ECOLOGY	0.06
*DEPOSIT	0.10
Febreze Refill	13.99 B
Frbrz Plg SK Ln Sky	8.99 B
Frbrz Uns Plg Frsh	10.99 B
GINGERALE FRIDGEMATE	6.99 B
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Kleenex Ultra	18.99 B
Purex Bath Tissue	20.49 B
WF Garbage Bags	21.99 B

Sub Total -----  
**\$136.25**

Tax-Code	Taxable-Value	Tax-Value
GST	129.64	6.48
PST	129.20	9.04

BALANCE DUE -----  
Credit **\$151.77**  
[REDACTED] **\$151.77**

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>\$53.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$53.23</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 9/20/21 to 12/12/21
Total Kilometers	96.78
Total Reimbursement	\$53.23

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 15, 2021	Constit office	Grand taj Banquet hall		9 \$	4.73
October 15, 2021	Grand taj Banquet hall	Yankee hair Salon		1 \$	0.36
October 15, 2021	Yankee Hair salon	Maharaja sweets		0 \$	0.20
October 15, 2021	Maharaja Sweets	Shamin Diamonds		0 \$	0.09
September 20, 2021	Constit office	Winners Circle Trophies		8 \$	4.40
November 11, 2021	Home	Whalley Legion		11 \$	6.05
November 12, 2021	Constit office	Sikh heritage Museum		45 \$	24.75
November 12, 2021	Sikh Heritage Museum	UFV		3 \$	1.87
November 19, 2021	Constit office	Aria Banquet Hall		11 \$	6.05
December 12, 2021	Constit office	Grand taj Banquet hall		9 \$	4.73
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>97</b>	<b>\$53.23</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>	\$227.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$180.08</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$407.63</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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

## What you've changed since your last bill

You'll find all the details of the charges and credits for services you've changed on the following pages. Keep an eye out for these icons in the right column.



For services you've added



For services you've cancelled



### Mobile

Changes since your last bill		\$
Bonus: 5GB/month - 24 Mths	Oct 19 - Nov 09	0.00
Fido Payment Program - 12GB	Nov 10 - Nov 18	18.00
<b>Cancelled:</b> Fido Pulse 10GB - BYOP	Nov 10 - Nov 18	-19.50
<b>Total changes since your last bill</b>		<b>-1.50</b>
Monthly charges		\$
Fido Payment Program - 12GB	Nov 19 - Dec 18	60.00
<b>Total monthly charges</b>		<b>60.00</b>
Usage summary		Ending Nov 18, 2021
Usage type	You used	\$
Voice	Other Minutes	1628:00 min:sec
Data	12GB Data	12.00 GB
Msg	Messaging Bundle - Incl - Sent	61 msg
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>58.50</b>
GST:		2.92
PST		4.09
<b>Total for Mobile</b>		<b>\$65.51</b>

Legend: ✓ No charge

CO paid \$32.76



**You removed some Fido Services on Nov 10.** You'll see a credit for these services from Nov 10 - Nov 18 (9 day(s)).



**Your services include:**

**Fido Payment Program - 12GB**

- 12GB 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
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

DIAMOND SWEETS AND RESTA  
UNIT 102 15933 FRASER HW  
SURREY, BC. V4N 0Y3  
604-593-5566

**SALE**

REF#: 00000009

Batch #: 624  
12/13/21

APPR CODE: 00054F

Trace: 9

VISA

\*\*\*\*\*

Proximity

\*\*/\*

**AMOUNT \$33.52**

APPROVED

SIGNATURE NOT REQUIRED

Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MESQUITE COPY

DIAMONDD SWEET & RESTAURANT  
102-15933 FRASER HWY SURREY  
PHONE-604-593-5566  
GST: [REDACTED]

MC #01

REG C-1 12-13-2021 [REDACTED] 354339

TBL N0159

5 INDIAN TEA \$9.95 T1  
2 PANEER PAKORA \$21.98 T1

MEDIUM

TAKE OUT

ST \$31.93

TBL TRANS 159

GST AMOUT \$31.93

GST 5% \$1.59

SRVC TL \$33.52

**GREAT PIZZA & DONAIR**

203-15988 FRASER HWY  
SURREY, BC V4N 0X6  
6045070211

COMEBY FOR HAPPY HOUR  
DONAIR FOR \$5 DAILY FROM:  
11AM-3PM

Transaction 222784

**Total** **CA\$13.00**

CREDIT CARD SALE CA\$13.00  
VISA [REDACTED]

21-Dec-2021 [REDACTED]  
CA\$13.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 135500514275

Auth ID: 06448F

MID: \*\*\*\*\*1199

AID: A0000000031010

AthNtwkNm: VISA

DEVICE VERIFIED

PICK ANY 2 MEDIUM SPECIALITY  
PIZZAS FOR \$22.99



## Mobile

<b>Monthly charges</b>	Dec 19 - Jan 18	<b>\$</b>
Fido Payment Program - 12GB		60.00
<b>Total monthly charges</b>		<b>60.00</b>

<b>Usage summary</b>	Ending Dec 18, 2021	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	1940:00 min. sec. ✓
Data	12GB Data	7.97 GB ✓
Msg	Messaging Bundle - Incl - Sent	40 msg. ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>CO paid \$33.60</b>	<b>60.00</b>
GST - 811781448		3.00
PST		4.20

**Total for Mobile** **\$67.20**



Your services include:

**Fido Payment Program - 12GB**

- 12GB 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
- Data Overage Protection. Data is paused once you hit your plan's limit. For more info, visit [fido.com](#)



## Mobile

<b>Monthly charges</b>	Jan 19 - Feb 18	<b>\$</b>
Fido Payment Program - 12GB		60.00
<b>Total monthly charges</b>		<b>60.00</b>
<b>One-time charges and credits</b>	Jan 04 - Jan 18	<b>\$</b>
Bonus 5GB/month - 15 mos.		0.00
<b>Total one-time charges and credits</b>		<b>0.00</b>
<b>Usage summary</b>	Ending Jan 18, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	1478:00 min:sec ✓
Data	12GB Data	9.74 GB ✓
	Data Bytes (1 session(s))	392.66 MB ✓
Msg	Messaging Bundle - Incl - Sent	71 msgs ✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>60.00</b>
GST		3.00
PST		4.20
<b>Total for Mobile</b>		<b>\$67.20</b>

Legend: ✓ No charge

CO share = \$33.60

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



## Your services include:

**Fido Payment Program - 12GB**

- 12GB 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
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

## Your data usage trends

GB 0 5 10 15

Dec 19-Jan 18 **10.12 GB**Nov 19-Dec 18 **7.97 GB**Oct 19-Nov 18 **12.00 GB**



## Mobile [REDACTED]

## Monthly charges

Bonus 5GB/month - 15 mos.	Jan 19 - Feb 18	0.00
Fido Payment Program - 12GB	Feb 19 - Mar 18	60.00
<b>Total monthly charges</b>		<b>60.00</b>

## Usage summary

Ending Feb 18, 2022

## Usage type

## You used

Usage type	Min. used and incl. in package	You used	
Voice		184400 min/sec	✓
Data	12GB Data	11.99 GB	✓
	Bonus 5GB/month - 15 mos.	1.03 GB	✓
Msg	Messaging Bundle - Incl - Sent	32 msg	✓

**Total usage** 0.00

## Total before taxes

50.00

GST [REDACTED] 3.00

PST [REDACTED] 4.20

**Total for Mobile** [REDACTED] \$67.20

Legend: ✓ No charge

**CO share = 33.60**

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



## Your services include:

## Fido Payment Program - 12GB

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadians, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

## Your data usage trends

