

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Brar, Jagrup

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,478.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,478.83</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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
- 
- 
-



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** Mr Jagrup Brar, MLA  
 #301A – 15930 Fraser Hwy,  
 Surrey BC V4N 0X8

INVOICE #: 1023  
 DATE: March 14, 2023

Re: 30th Anniversary Event

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Event ticket	\$95.00 each	\$95.00

SUBTOTAL \$95.00

GST# [REDACTED]

Credit Cart Fee (3%)

TOTAL \$95.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	3/6/2023
Invoice Number:	<b>112489</b>

GST#: XXXXXXXXXX

**MLA Jagrup Brar Constituency Office**  
**Prab Sandhu**  
**301A - 15930 Fraser Hwy**  
**Surrey, BC V4N 0X8**

Terms	Due Date
Due on receipt	<b>3/3/2023</b>

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey - SOLD OUT ( <span style="background-color: black; color: black;">XXXXXXXXXX</span> )	1	\$75.00	\$75.00
<b>Subtotal:</b>			<b>\$75.00</b>
<b>GST:</b>			<b>\$3.75</b>
<b>Total:</b>			<b>\$78.75</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$78.75</b>

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

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number:** # 112489

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Credit Card Information**

MLA Jagrup Brar Constituency Office  
Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Automatic Renewal



## Shakti: Empowerment of Women, Children and Families Society

10412 125th St  
Surrey, BC  
V3V4Y8

Tel: 604-307-8796

---

Attention:

MLA Jagrup Brar

### Invoice

<b>Date</b>	<b>DESCRIPTION</b>	<b>Balance</b>
March 31st, 2023	Shakti Awards Tickets	\$ 65.00
<b>Please make cheque payable to Shakti Society</b>		\$65.00

**Thank you for your support.**

██████████  
Professional Singer & Performer  
██████████

INVOICE

INVOICE #: BA10-15/2023

DATE: April 11,2023

To:  
MLA Jagrup Brar  
Surrey Fleetwood Constituency Office  
#301A - 15930 Fraser Hwy  
Surrey, BC.  
V4N 0XB

DESCRIPTION	TOTAL
██████████ Performance Fee for performing on the occasion of EID at Bombay Banquet Hall in Surrey BC, on April 30, 2023	300.00

TOTAL DUE 300.00

THANK YOU FOR YOUR BUSINESS!

MLA Portion: \$37.50

..... DOSSIER DE TRANSACTION .....

**SAINI SWEETS & RESTAURANT**

15988 FRASER HWY 104

SURREY BC

**Achat**

05 Mai 2023

MASTERCARD

\*\*\*\*\*

IDT: IC009691

Saisie: Toucher EMV (H)

Séquence: 001 496

# Autor:

Réponse: 01-027

Lot: 001

Serveur: 1234

Table: 3 [T-1 copy]

Note: 23283

Montant

20,63 \$

**Total**

**20,63 \$**

A0000000041010 MASTERCARD

TVR 0000008001

**Approuvée**

Signature non requise

Important: Conserver cette copie  
pour vos dossiers

Copie du titulaire de carte

# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2023-03-29	8178
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
	ADVANCE DEPOSIT FOR EVENT ON 30 APRIL 2023	500.00	500.00

GST/HST No. <span style="background-color: black; color: black;">██████████</span>	<b>Total</b> CO paid \$62.50 CAD 500.00
	<b>Payments/Credits</b> CAD 0.00
	<b>Balance Due</b> CAD 500.00

BULK BARN #683 NEW  
805 BOYD ST V3M5X2  
NEW WESTMINSTBC  
20064360  
QC2006436001

**SALE**

04-25-2023  
Acct # \*\*\*\*\* R#  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
Visa CREDIT

Trace # 280008  
Inv. # 12141  
Auth # 066588 RRN 001282008

Sale **\$84.03**

**TOTAL \$84.03**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

**BulkBarn\***

Bulk Barn # 683  
805 Boyd Street  
New Westminster, B.C.  
(604) 522-4244  
GST# [REDACTED]

Lane: 001 Cashier: 15/  
Date: 04/25/2023 Time: [REDACTED]  
Transaction: 68310610614

EASTER KISSES \$80.03 GD  
2.905 kg @ \$27.55 /kg  
Net: 2.905 kg Gross: 2.980 kg

Sub-Total: \$80.03  
GST \$4.00  
Total Amount: \$84.03  
VISA \$84.03  
Total Tendered: \$84.03

Items Sold: 1  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

**MLA Share \$12.40**

**DAISO**

#009148 Strawberry Hill  
Unit 127, 12101 72 Ave  
Surrey, BC V3M 2M1  
PHONE 778-391-6194

Welcome to Daiso.  
Enjoy your shopping.  
No Returns or Exchanges  
(All sales are final)  
GST: [REDACTED]

04/25/2023 [REDACTED] RPT NO.34042  
REG:03 CSH:0009148

4550490065168  
3.5 Clear Plastic Bag - 45pcs - 5.90in X  
2.25 x 6 13.50 T

SUB TOTAL 13.50  
TAX TOTAL (EX) 1.63

TOTAL \$ 15.13  
CREDIT 15.13

CHANGE 0.00

# ITEMS SOLD 6

Credit Receipt

\*\*\* Cardholder Copy \*\*\*  
\*\* Self-service selling \*\*

Amount 15.13

Card Type M/C  
Expiration Date XX/XX  
Account No. [REDACTED]

Date 04/25/2023  
Approval No. 04752E  
Ref: 34042002  
MERCH ID 008925008041141360997

EMV Receipt Section  
Indicator: CONTACTLESS  
Application Label: MASTERCARD  
TC: 3303908333E16A5A  
TVR: 000008001  
AID: A000000041010  
IAD: 0114A140030200000000000000  
0000000F

Please follow our Instagram!



# DOLLARAMA

8195 120th Street Unit 101  
Delta BC V4C 6P7  
(604) 595-8472  
GST [REDACTED]

TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
LARGE ECO BAG	1061	2.00 FP

SUBTOTAL	\$78.70
GST 5%	\$3.94
PST 7%	\$5.51
<b>TOTAL</b>	<b>\$88.15</b>
MASTERCARD	\$88.15

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 88.15

CARD NUMBER: [REDACTED]  
DATE/TIME: 23/04/27 [REDACTED]  
REFERENCE #: 66354242 0010018030 H  
AUTHOR. #: 09329Z  
INVOICE NUMBER: 9812

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-27 [REDACTED]  
001006 01

9812

WWW.DOLLARAMA.COM

MLA share \$11.02

# DOLLARAMA

7488 King George Blvd Unit 20  
Surrey BC V3W 0H9  
(604)535-0425  
[REDACTED]

CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
SUBTOTAL		\$53.30
GST 5%		\$2.67
PST 7%		\$3.73
TOTAL		\$59.70
MASTERCARD		\$59.70

MLA share = \$7.46

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 59.70

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/04/30  
REFERENCE #: 66334869 0010012770 H  
AUTHOR. #: 091492  
INVOICE NUMBER: 2630

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-30  
000449 04

2630

WWW.DOLLARAMA.COM



Final Details for Order #702-8965482-0821004  
[Print this page for your records.](#)

Order Placed: April 11, 2023  
Amazon.ca order number: 702-8965482-0821004  
Order Total: **\$16.34**

Shipped on April 14, 2023

Items Ordered	Price
1 of: Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold & Silver, 5x5x7.5cm <small>Sold by: Naler Direct (<a href="#">seller profile</a>) Manufacturer: Naler, Guangzhou, Guangdong 510150,CN</small>	\$14.59
<small>Condition: New</small>	

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$14.59
Mastercard ending in [Redacted]	Shipping & Handling: \$0.00
-----	

Billing Address:	Total before tax: \$14.59
[Redacted]	Estimated GST/HST: \$0.73
Surrey, British Columbia [Redacted]	Estimated PST/RST/QST: \$1.02
Canada	-----
	<b>Grand Total: \$16.34</b>

Credit Card transactions      Mastercard ending in [Redacted] April 14, 2023: \$16.34

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #702-6310433-1563465  
[Print this page for your records.](#)

Order Placed: April 11, 2023  
Amazon.ca order number: 702-6310433-1563465  
Order Total: **\$87.30**

Shipped on April 12, 2023

Items Ordered	Price
1 of: Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold) <small>Sold by: Auto-Plaza (<a href="#">seller profile</a>) Manufacturer: Auto-plaza</small>	\$12.99
<small>Condition: New</small>	

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Shipped on April 12, 2023

Items Ordered	Price
5 of: Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold) <small>Sold by: Auto-Plaza (<a href="#">seller profile</a>) Manufacturer: Auto-plaza</small>	\$12.99
<small>Condition: New</small>	

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$77.94
Mastercard ending in [Redacted]	Shipping & Handling: \$0.00
-----	

Billing Address:	Total before tax: \$77.94
[Redacted]	Estimated GST/HST: \$3.90
Surrey, British Columbia [Redacted]	Estimated PST/RST/QST: \$5.46

Canada

Grand Total: **\$87.30**

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$72.75  
MasterCard ending in [Redacted] April 12, 2023: \$14.55

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

MLA share = \$12.95

# INVOICE

MehendibyNuha  
Canada

BILL TO  
Eid Event

Invoice Number: 787  
Invoice Date: May 2, 2023  
Payment Due: May 2, 2023  
Amount Due (CAD): \$285.00

Items	Quantity	Price	Amount
<b>Guest Mehendi</b> small-medium designs for anyone in attendance  (12:00pm to 2:30pm)	2.5	\$100.00	\$250.00
<b>Travel Fee</b>	1	\$35.00	\$35.00

**Total:** \$285.00

**Amount Due (CAD) :** \$285.00

MLA Share \$35.62



inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	4/24/2023
Invoice Number:	<b>113144</b>

GST#: [REDACTED]

**MLA Jagrup Brar Constituency Office**  
**Jagrup Brar**

Terms	Due Date
Due on receipt	<b>4/28/2023</b>

Description	Qty	Rate	Amount
April 28, 2023 - Surrey Industry Tour (Jagrup Brar)	1	\$75.00	\$75.00
April 28, 2023 - Surrey Industry Tour ([REDACTED])	1	\$75.00	\$75.00
<b>Subtotal:</b>			<b>\$150.00</b>
<b>GST:</b>			<b>\$7.50</b>
<b>Total:</b>			<b>\$157.50</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$157.50</b>

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

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number:** # 113144

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Electronic Wire or EFT:** [REDACTED]

Please include the invoice number 113144 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA Jagrup Brar Constituency Office  
Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Automatic Renewal**

# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2023-04-30	8183
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	HALL RENTAL	1,000.00	1,000.00
200	CATERING	45.00	9,000.00
1	MUSIC/DJ	500.00	500.00
	ADVANCE DEPOSIT INVOICE-8178	-500.00	-500.00
	GST on sales	5.00%	525.00

GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	CAD 10,525.00
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 11,025.00

CO Share \$1378.13

INVOICE #0518

# Mehndi Designs by Iti

604-831-7728

**DATE: 2022-12-16**

## BILL TO

Garry Begg, MLA  
#201 - 15135 101 Avenue  
Surrey, BC. V3R 7Z1  
604-586-3747

## FOR

Mehndi for Surrey MLA Diwali Gala

## Details

## AMOUNT

4 hours mehndi application

\$515.00

SUBTOTAL \$515.00

GST @ 5% \$0.00

PST @ 7%

**MLA share = \$64.37**

TOTAL \$515.00

Please make Cheque Payable to [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Admin Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous ~ 16' Ballroom Screen	\$300.00	
Miscellaneous ~ Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous ~ 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,851.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,851.46</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



# St. Matthew's R. C. Parish

16079 88<sup>th</sup> Avenue, Surrey, BC V4N 1G3  
Tel. (604) 589-2448 Fax: (604) 589-2344  
Email: [parish.smat@rcav.org](mailto:parish.smat@rcav.org) Website: [www.saintmatthews.ca](http://www.saintmatthews.ca)

Pastor: [REDACTED]

Assistant Pastor: [REDACTED]

## I N V O I C E

To : **Jagrup Brar, MLA Surrey Fleetwood**

Date: 23 March 2023

#301A – 15930 Fraser Hwy

Surrey, BC V4N 0X8

DESCRIPTION	UNIT PRICE	AMOUNT
<b>2023 SPRING DINNER &amp; DANCE FUNDRAISER</b> Magazine Ad:  <b>Jagrup Brar, MLA Surrey – Fleetwood</b> One (1) Full Page Black & White	130.00	130.00
<b>TOTAL</b>		<b>\$ 130.00</b>

**PLEASE MAKE YOUR CHEQUE PAYABLE TO ST. MATTHEW'S PARISH**

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

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

**Invoice**

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2361	29/03/2023	\$147.42	28/04/2023	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 - March 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D &amp; L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	7.02	140.40



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0998  
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
<b>MLA Share \$47.04</b>			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



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

Invoice ID **7821**  
 Issue Date 2023/04/01  
 Due Date 2023/05/01 (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**

**MLA Share = \$78.75**

**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](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.

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

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

**Invoice**

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2395	28/04/2023	\$147.42	28/05/2023	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 - April 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D &amp; L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		7.02	140.40



# 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>		04/01/23 - 04/30/23	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34409355	Prepaid	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/23			
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  Pay past due balance immediately GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			205.75	
04/30	34414846	Finance Charge			[REDACTED]	
				BL		
04/06	34409355	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising EASTER PAGE: A 16 General 3 color ePaper		1	183.16	
					0.00	
					7.85	
04/13	34409355	VAISAIKHI PAGE: A 21 General 3 color ePaper		1	183.16	
					0.00	
					7.85	
04/20	34409355	EID PAGE: A 19 General 3 color ePaper		1	183.16	
					0.00	
					7.85	
		Ad Class Totals: \$573.03		20.580 inch		
		Publication Totals: \$573.03				
04/30		BC GST			28.65	
<b>CO paid \$807.43</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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
34409355	04/30/23	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

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

### How to pay your bi

- 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.





ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

**BILL TO:**

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 ( VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
<b>MLA Share \$21.00</b>				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023  
 Invoice No. 2023000019  
 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 E [REDACTED] Parliament Buildings 501 Belleville  
 St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 14 2023			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 14 April 2023			
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			

**MLA Share \$25.37**

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>
BALANCE DUE	<b>CAD 525.00</b>

**MLA Share \$17.50**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business  
[REDACTED]

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925**

**DATE 17/04/2023 TERMS Net 30**

**DUE DATE 17/05/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2023	1	GST	600.00	600.00
DATE: April 14, 2023				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 600.00

GST @ 5% 30.00

TOTAL 630.00

**TOTAL DUE \$630.00**

MLA share = \$21.00



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

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-04-2023

PLEASE PAY  
\$525.00

DUE DATE  
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share = \$17.50

**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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA share = \$21.00</b></p>			

Total	\$630.00
Balance Due	\$630.00

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

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



**SUNFLOWER MEDIA**

MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

[Redacted]

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

INVOICE 2023-0085  
DATE 31/03/2023  
TERMS Net 30  
DUE DATE 30/04/2023

**SALES REP**

[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: April 13, 2023	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

**MLA share = \$21.00**

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

MLA Share: \$17.50





# 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  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

MLA Share: \$21.00

# International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

## Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	<b>Total</b>	\$525.00
---	--------------	----------

GST/HST No. 

MLA Share: \$17.50

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

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

**Invoice**

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2438	22/05/2023	\$147.42	21/06/2023	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 - May 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D &amp; L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	7.02	140.40



# 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>		05/01/23 - 05/31/23	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34422659	Prepaid	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/23			
		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				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			811.39	
05/19	198556	Payment on Account			-807.43	
05/19		ADJW/O F/C			-3.96	
				BL		
05/11	PUBLICATION: AD CLASS: 34422659	CLOVERDALE REPORTER - News Display Advertising		1	130.83	
		PAGE: B 9 Rodeo 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$138.68		16.330 inch		
		Publication Totals: \$138.68				
05/31		BC GST			6.93	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
145.61						<b>145.61</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
34422659	05/31/23	<b>\$ 145.61</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 bi

- 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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Brar, Jagrup

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$225.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$225.29</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

STAPLES Canada  
store #168  
Surrey, BC V4P3K1  
(604) 541-3850

sale 00091 1 004 74817  
0168 09/27/23

2016108  
1 SINGLE FOLDING MAN 36.99B  
067220015757  
1 REPORT COVER \* 10.79B  
718103059428  
1 REPORT COVER \* 10.79B  
718103059220  
1 REPORT COVER \* 10.79B  
718103059404  
1 GELOCITY RT GEL PE 15.79B  
070330315631  
1 GELOCITY RT GEL PE 15.79B  
070330315631  
1 GLAD EASYTIE GARBAGE 16.99B  
067489118589  
1 OST OBF 24x30 WHT KI 4.99B  
718103048408  
1 NIL BUTTERFLY PINK H 6.79B  
065800004924  
1 OST GREEN ARCHES COI 4.99B  
718103419024  
1 OST TRICOLOUR ARCHES 4.99B  
718103419031  
1 OST GREY/PINK FLORAL 4.99B  
718103419017  
1 OB:PERF PAD WDRL 24.49B  
718103177597  
1 OB:PERF PAD WDRL 24.49B  
718103177597  
1 BOUNTY SAS Double 12.49B  
080772058251  
Subtotal 201.15  
Staples Coupon No.: 94942 -5.00  
PST 7.00% 14.08  
GST 5.00% 10.06  
Total \$225.29  
Debit 225.29

TRANSACTION RECORD  
\*\*\*\*\* Purchase \$225.29  
Interac H FLASH DEFAULT  
Authorization Number 010339  
0010018210 74817 66278972  
09/27/23  
00/001 APPROVED - THANK YOU  
Interac A00000027710100100000001  
8080008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No. \*\*\*\*\*  
\*\*\* CARDHOLDER COPY \*\*\*  
\*\*\*\*\*

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$86.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$86.10</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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





**VANCOUVER FIRE & RADIUS SECURITY**  
DIVISIONS OF 0777792 BC LTD. (the "Company")

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



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

**SALES, SERVICE AND INSTALLATIONS**

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

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

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

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

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

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

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

INVOICE NUMBER <b>503476</b>
INVOICE DATE <b>06/07/2023</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE	
[REDACTED]	1				<b>07/07/2023</b>	
SYSTEM #	INV. CODE	DESCRIPTION		QUANTITY	RATE	AMOUNT
	P-Annual - EL	P-Annual Inspection Emergency Lights		1.00	\$21.00	\$21.00
	P-Annual - Ext	P-Annual Inspection Extinguisher		1.00	\$61.00	\$61.00
Job Completed						
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT	\$86.10
\$82.00		\$0.00	\$0.00	\$4.10		

✂️ PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



**VANCOUVER FIRE & RADIUS SECURITY**  
DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)  
Fax: 604-232-3456



CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER <b>503476</b>
INVOICE DATE <b>06/07/2023</b>
AMOUNT DUE <b>\$86.10</b>

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

PLEASE PAY THIS AMOUNT ➔

**PAYMENT DUE ON RECEIPT OF INVOICE**