

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$2,478.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,728.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,207.82</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
-
-
-



15930 Fraser Highway
Surrey, BC V4N 0X8
(778) 578-8970
www.freshstmarket.com

Lane: 009 Cashier: 127
Date: 06/20/2023 Time: [REDACTED]
Transaction: 00910314861

**** Bakery ****

FRESH CUP CHAI LATTE 8OZ \$4.50 G

Sub-Total: \$4.50
GST \$0.23
Total Amount: \$4.73
MCARD \$4.73
Total Tendered: \$4.73

Items Sold: 1

Thank You for Shopping
at Our Store!
GST [REDACTED]

Achat
20 Juin 2023
MASTERCARD ***** [REDACTED]
IDT: V3651373 Saisie: Toucher EMV (H)
Sequence: 001 034
Autor: XDF4E7 Réponse: 01-027
Lot: 001

Amount 4,73 \$
Total 4,73 \$
A000G000041010
MASTERCARD
TVR 0000008001

Approuvée
Signature non requise
Important: Conserver cette copie
pour vos dossiers
Copie du titulaire de carte

Thanks for ordering, [REDACTED]


Here's your receipt from The Samosa House (Fleetwood) and Uber Eats.

Total **CA\$90.76**

2 Classic (2pc +)	CA\$65.92
Choice of Quantity?	
30pc CA\$29.17	
Add Extra Sauce	
Tama and Chutney Reg CA\$1.39	

Subtotal	CA\$65.92
Service fee	CA\$4.00
Delivery fee	CA\$1.99
Tax	CA\$3.60
Bag Fee (Tax inc.)	CA\$0.25
Total	CA\$15.00

Payments

 V sa ... [REDACTED]	CA\$87.12
17/06/2023 [REDACTED]	
 V sa ... [REDACTED]	CA\$3.64
17/06/2023 [REDACTED]	

You ordered from The Samosa House (Fleetwood)

Picked up from

8462 162 St, Surrey, BC V4N 1B4, CA

Delivered to

[REDACTED]

10 YEARS OF FRESH ST. MARKET
— EST. 2013 —

15930 Fraser Highway
Surrey, BC V4N 0X8
(778) 578-8970
www.freshstmarket.com

Lane: 003 Cashier: 228
Date: 08/12/2023 Time: [REDACTED]
Transaction: 00910408469

**** Dairy ****

DAIRYLAND 2% MILK-JUG \$11.98 D
2 @ /\$5.99/4l
^ DEPOS_PL_>1L_MILK_1 \$0.20
2 @ /\$0.10/each
^ RECY_PL_>1L_MILK_1 \$0.02 D
2 @ /\$0.01/each

Sub-Total: \$12.20
Total Amount: \$12.20
MCARD \$12.20
Total Tendered: \$12.20

Items Sold: 2

Thank You for Shopping
at Our Store!

GST# [REDACTED]

Achat

12 Aout 2023

MASTERCARD

IDT: V3711023

Sequence: 001 410

Autor: 1VV59J

Lot: 001

***** [REDACTED]

Saisie: Toucher EMV (H)

R0ponse: 01-027

Amount 12,20 \$

Total 12,20 \$

A0000000041010

MASTERCARD

TVR 000008001

Approuv0e

Signature non requise

Important: Conserver cette copie
pour vos dossiers

Copie du titulaire de carte



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

[REDACTED]		
4 @ 4.69		
	500666 KS WATR500**	18.76
4 @ 0.80		
	ENVIRO FEE C	3.20
4 @ 4.00		
	DEPOSIT CL	16.00
2 @ 19.99		
	125504 6" CHINET228	39.98 GP
5 @ 22.99		
	4001601 BRD CHKN BRG	114.95
2 @ 6.99		
	39036 ROMAINE	13.98
2 @ 29.99		
	50846 KS LN BF PAT	59.98
8 @ 29.99		
	50846 KS LN BF PAT	239.92
2 @ 19.99		
	125504 6" CHINET228	39.98 GP
8 @ 16.79		
	1135557 CALI BURGER	134.32
8 @ 4.00		
	1758073 TPD/1135557	32.00-
10 @ 16.79		
	1135557 CALI BURGER	167.90
10 @ 4.00		
	1758073 TPD/1135557	40.00-
2 @ 14.79		
	738392 KS NAPKINS	29.58 GP
4 @ 14.69		
	84 COKE 32X355	58.76 GP
4 @ 3.20		
	DEPOSIT CL	12.80
3 @ 14.69		
	165763 CD ALE	44.07 GP
3 @ 3.20		
	DEPOSIT CL	9.60
	1192003 8OZ HOT CUP	16.99 GP
	500666 KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
	878519 KS BAGS 60**	19.99 GP
	503961 KS MAYO	8.99
	192264 FRENCH'S MUS	6.99
	50147 ALCAN FOIL	28.99 GP
	153042 KETCHUP	8.79
	1183125 9OZ PLAS.CUP	25.99 GP
25 @ 5.29		
	5042 JUMBO HAMS	132.25
TOTAL NUMBER OF ITEMS SOLD =	85	
SUBTOTAL	1,190.25	
TAX	36.52	
**** TOTAL	[REDACTED]	
CASH	500.00	

CO Paid \$500.00

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011950 H
AUTH #: 3476Z 2023/08/09 [REDACTED]
Invoice Number: 005195
Purchase - MASTERCARD
A0000000041010
000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: 200.00

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 200.00

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011960 C
AUTH #: 6327E 2023/08/09 [REDACTED]
Invoice Number: 005196
Purchase - Mastercard
A0000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 526.77

IMPORTANT - retain this copy
for your records

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604)501-0925
GST [REDACTED]

ROLL OF TICKETS	667888312979	1.50	FP
ROLL OF TICKETS	667888312979	1.50	FP
COFFEE STICKS	667888476121	1.25	FP
TOOTSIE POPS	062851527396	26.25	F
21 @ 1.25			
PRINTED BOWL	667888342921	3.50	FP
PRINTED BOWL	667888342921	3.50	FP
INVISIBLE TAPE	667888014125	1.25	FP
SUBTOTAL		\$38.75	
GST 5%		\$1.94	
PST 7%		\$0.88	
TOTAL		\$41.57	
VISA		\$41.57	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 41.57

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/08/11 [REDACTED]
REFERENCE #: 66354021 0010010990 C
AUTHOR. #: 014041
INVOICE NUMBER: 6414

VISA CREDIT
A0000000031010
8080008000 6800

01/027 APPROVED - THANK YOU

-- 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

2023-08-11 [REDACTED]
000923 03

6414

WWW.DOLLARAMA.COM

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

WF DILL SLICES 15.96
4 @ 3.99
WF Pickles 23.94
6 @ 3.99

Sub Total \$39.90

Card \$\$ pts [REDACTED]

BALANCE DUE \$39.90

Credit \$39.90

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 39.90

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/11/2023 [REDACTED]

REFERENCE #: 0010016480 C

TERM: 66346300

AUTHOR.# : 00559I

AID: A0000000031010

TVR: 8080008000

TSI 6800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

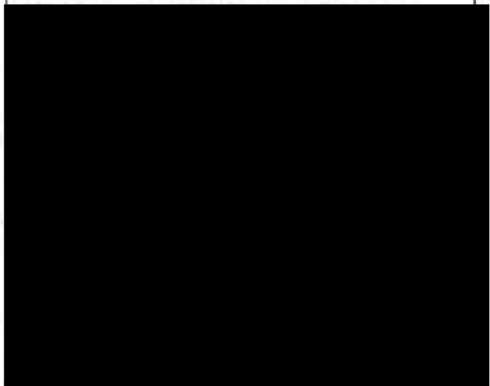
More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

Walmart *



STORE 3098
1000 -10355 152ND STREET
SURREY, BC
V3R 7C3
604-581-1932

ST# 03098	OP# 003226	TE# 13	TR# 03429	
500CT COMPUT	692306227571			\$6.48 J
School Supply Purchased for Students				
500CT COMPUT	692306227571			\$6.48 J
School Supply Purchased for Students				
GV SUCR PKTS	062891556127			\$6.97 D
GV SUCR PKTS	062891556127			\$6.97 D
MRFREEZE2OHL	006433170020			\$4.97 J
MRFREEZE2OHL	006433170020			\$4.97 J
MRFREEZE2OHL	006433170020			\$4.97 J
MRFREEZE2OHL	006433170020			\$4.97 J
WO 900G	007279932957			\$12.98 J
WO 900G	007279932957			\$12.98 J
WO 900G	007279932957			\$12.98 J
WO 900G	007279932957			\$12.98 J
FRITO LAY VP	006041005503			\$9.27 J
FRITO LAY VP	006041005503			\$9.27 J
FRITO LAY VP	006041005503			\$9.27 J
FRITO LAY VP	006041005503			\$9.27 J
FRITO LAY VP	006041005418			\$9.27 J
FRITO LAY VP	006041005418			\$9.27 J
FRITO LAY VP	006041005408			\$9.27 J
FRITO LAY VP	006041005509			\$9.27 J
FRITO LAY VP	006041005509			\$9.27 J
SUBTOTAL				\$182.13
GST 5.0000x				\$8.41
TOTAL				\$190.54
VISA TEND				\$190.54

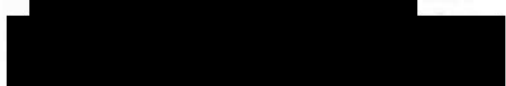
VISA CREDIT **** * [REDACTED]
APPROVAL # 01277I
REF # 001001309
TRANS ID - 463223648425663

AID A0000000031010
TC 7A853E3D50981A6C
TERMINAL # WMTKP013121
*Pin Verified

08/11/23 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 21



THANK YOU FOR SHOPPING WITH US
08/11/23 [REDACTED]

CUSTOMER COPY

Tim Hortons

Tim Hortons # 100311
101 - 15551 Fraser Highway, Surrey, BC V2Y 2V8
(604) 583-1332

Take Out
Order #: 124

1 Tin Card Load	\$20.00
1 Tin Card Load	\$20.00
1 Tin Card Load	\$20.00
1 Tin Card Load	\$20.00
Subtotal:	\$80.00
Grand Total:	\$80.00
Visa:	\$80.00
Change Due:	\$0.00
Cashier:	SHIFT 1

GST# [REDACTED]
08-11-2023 [REDACTED]
Receipt #: 127598201
Order ID: 129030401

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

VISA	***** [REDACTED]
Card Entry:CHIP	Sequence:000016
Trans Type:Purchase	\$80.00
Term #:	201
REF #:	00000016
Application Label:	VISA CREDIT
AID #:	A000000031010
TVR #:	8000008000
TSI #:	6800
Auth #:05324I	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Tin Card	[REDACTED] ***
Card Entry:Swiped	
Previous Balance:CAD	\$0.00
Trans Type:Value Added	\$20.00

FRUITICANA (#20)

101-15933 Fraser HWY
Surrey, BC

TEL: (604) 593-5163

GST: [REDACTED]

www.fruiticana.com

Date: 11/AUG/23 [REDACTED]
2222-102

Invoice: 520476923

SALES INVOICE

WAGH BAKRI CARDAMOM TEA B
1.00 ea @ \$7.99 /ea 7.99
WAGH BAKRI CARDAMOM TEA B
1.00 ea @ \$7.99 /ea 7.99

Sub-Total 15.98
PST 0.00
GST 0.00

TOTAL \$15.98
Payment (EPAY) 15.98

Total lines of items = 2

Refund or Exchnage Only With Original
Receipt and Within 24 Hours of Purchase
Item Must Be Returned to Same Store of
Purchase. No Refund on Open Items.

SALE

DATE: 11/AUG/23 [REDACTED]
MID: 23880112
TID: AT2388011205
REF#: 87
Batch#: 16 RRN: 0010160790
APPR CODE: 04053I
Visa Insert
***** [REDACTED] *****
VISA CREDIT
AID: A0000000031010
TVR: 8000008000
TSI: 6800
TC: 13AAEC4BF7F89C13
TCD: 0124

AMOUNT: \$15.98

001 - Approved

CUSTOMER COPY

----- TRANSACTION RECORD -----
SAINI SV EETS AND RESTAURANT
15938 FRASER HWY 104
SURREY BC

Purchase

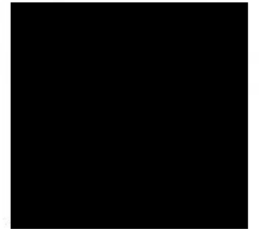
Aug 11, 2013
VISA *****
Entry: Chip (C)
Ref#: 530 DR78U1 FA2TX74MU
Auth#: 09-301 Response: 01-027
Order: MGO1691786208525
Username 1

Amount \$ 346.50

A0000000 131010 VISA CREDIT
TVR 8080 08000 TSI 6800

Approved

Important: Retain this copy for your
record





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

[REDACTED]		
4 @ 4.69		
	500666 KS WATR500**	18.76
4 @ 0.80		
	ENVIRO FEE C	3.20
4 @ 4.00		
	DEPOSIT CL	16.00
2 @ 19.99		
	125504 6" CHINET228	39.98 GP
5 @ 22.99		
	4001601 BRD CHKN BRG	114.95
2 @ 6.99		
	39036 ROMAINE	13.98
2 @ 29.99		
	50846 KS LN BF PAT	59.98
8 @ 29.99		
	50846 KS LN BF PAT	239.92
2 @ 19.99		
	125504 6" CHINET228	39.98 GP
8 @ 16.79		
	1135557 CALI BURGER	134.32
8 @ 4.00		
	1758073 TPD/1135557	32.00-
10 @ 16.79		
	1135557 CALI BURGER	167.90
10 @ 4.00		
	1758073 TPD/1135557	40.00-
2 @ 14.79		
	738392 KS NAPKINS	29.58 GP
4 @ 14.69		
	84 COKE 32X355	58.76 GP
4 @ 3.20		
	DEPOSIT CL	12.80
3 @ 14.69		
	165763 CD ALE	44.07 GP
3 @ 3.20		
	DEPOSIT CL	9.60
	1192003 8OZ HOT CUP	16.99 GP
	500666 KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
	878519 KS BAGS 60**	19.99 GP
	503961 KS MAYO	8.99
	192264 FRENCH'S MUS	6.99
	50147 ALCAN FOIL	28.99 GP
	153042 KETCHUP	8.79
	1183125 9OZ PLAS.CUP	25.99 GP
25 @ 5.29		
	5042 JUMBO HAMS	132.25
TOTAL NUMBER OF ITEMS SOLD =	85	
SUBTOTAL	1,190.25	
TAX	36.52	
**** TOTAL	[REDACTED] 1,226.77	
CASH	500.00	

CO Paid \$526.77

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011950 H
AUTH #: 3476Z 2023/08/09 [REDACTED]
Invoice Number: 005195
Purchase - MASTERCARD
A0000000041010
000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: 200.00

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 200.00

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011960 C
AUTH #: 6327E 2023/08/09 [REDACTED]
Invoice Number: 005196
Purchase - Mastercard
A0000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 526.77

IMPORTANT - retain this copy
for your records

CALL HOME
CALL WORLD
7-ELEVEN
15961 PEASEN HWY
SURREY BC V4N 0V3
PH: 604 5913315
STORE#: 04680
GST# [REDACTED]
THANK YOU FOR SHOPPING
AT YOUR LOCAL 7-11!
SALE
2.9.23
CANADA & USA

100 Arctic Party Ice 67.04 F
SUBTOTAL CAD\$67.04
TOTAL DUE CAD\$67.04

VISA CAD\$67.04
ACCT#: [REDACTED]
APPROVAL#: 124711
AUTH CODE: 00
REC#: 007057
APPROVAL DATE/TIME: 08/12/2023 [REDACTED]
STATUS CODE: 0
REF#: 41120484680
APP NAME: VISA CREDIT
AID: 000000000001010
ENTRY: CONTACT/CHI- REAL
TVR: 600000000
TSI: 6800
APPROVED
PIN VERIFIED
CRYPTO: FC 0152552103541000

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT AS OBLIGING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law.

TRY OUR FRESH SANDWICHES, CUT FRUIT AND DELICIOUS ENTREES!

REPRINT
#01 0P13 TRN1203 08/12/2023 [REDACTED]



15930 Fraser Highway
Surrey, BC V4N 0X8
(778) 578-8970
www.freshstmarket.com

Lane: 003 Cashier: 228
Date: 08/12/2023 Time: [REDACTED]
Transaction: 00910408650

**** Grocery ****

HEINZ TOMATO KETCHUP- SQ \$5.99 D
Savings 1.00
HELLMANN'S BIG SQZ REAL M \$23.97 D
3 @ /\$7.99/750ml

Sub-Total: \$29.96
Total Amount: \$29.96
VISA \$29.96
Total Tendered: \$29.96

Items Sold: 4

You Saved: \$1.00

Thank You for Shopping
at Our Store!

GST# [REDACTED]

Purchase

Aug 12, 2023
VISA
TID: V3711023
Sequence: 001 431
Auth#: 01737I
Batch: 001

[REDACTED]

Entry: Chip (C)
Response: 01-027

Amount \$ 29.96
Total \$ 29.96

AC000000031010
VISA CREDIT
TVR 8080008000 TSI 6800

Approved

Important: Retain this copy for your record
Cardholder copy

Rightaway Tent & Party Rental

13540 - 80 Ave., Surrey, B.C. V3W 3C1

Office: 604-590-0567 • Cell: 604-537-6024, 778-893-6805 • Fax: 604-572-4969

Email: rightawaytent@hotmail.com

1622

Date: 12 August 2023

INVOICE

Customer Name: _____

Address: _____ Maple Park

City: Surrey

Contact _____ Ph.: _____

Visa/Master Card No.: _____ Security Deposit _____

B.C. Driver Licence No.: _____ Expiry Date _____

Items Rental for 1 Days

OUT	IN	ITEMS	PRICE	OUT	IN	ITEMS	PRICE
		Tent Size				Speaker	
		Tent Size				Dance Floor	
		Tent Size				D.J.	
		Chair				Extra	
		Table				<u>2 BBQ Grill</u>	<u>\$300.00</u>
		F.W.					
		Thermos				<u>4 Full Cylinder</u>	<u>\$120.00</u>
		Carpet					
		Table Cover				<u>2 BBQ Clean Up</u>	<u>\$60.00</u>
		W. Sheet					
		Stove				<u>Delivery</u>	<u>\$150.00</u>
		Fan				<u>(pickup Prop etc)</u>	
		Heater					
		Light					

Customer agrees to all Rental Terms on back of the contract

The customer is solely responsible for the setup, installation, operation, handling or other use of the equipment during the rental period.

The customer agrees to indemnify and save Rightaway Tent & Party Rental, harmless with respect to any and all loss, expense or damage which may arise during the rental period.

N.S.F. Charges \$40.00

Our delivery charge includes door to door delivery only.

Customer must pay full balance on delivery day/time.

Customer _____

Sub-Total	<u>\$630.00</u>
P.S.T.	<u>44.10</u>
# _____ S.S.T.	<u>31.50</u>
Deposit	
Balance	<u>705.60</u>



3-8285 132 STREET, SURREY
 BC, V3W 4N6
 PH: (604) 596-1771
 FAX: 6045964557
 E-MAIL: info@surdelpartyrentals.com

INVOICE NO	G18418
ORDER NO	G25321
Order Date	2023-07-31 09:34:44
Page	1
Sales Person	[REDACTED]

CUSTOMER:

[REDACTED]
 Surrey BC [REDACTED]

ORDER

SHIPPING ADDRESS:
 14939 84ave (maple park)
 surrey bc v3s 2m6

Purchase Order No.	Customer ID/Phone	GST NO.	Req Ship Date	Return Date
[REDACTED]	[REDACTED]	[REDACTED]	08-12-2023	08-12-2023
DELIVERY: SAT AUG 12TH (9-11AM)				
PICKUP: SAME DAY (4-5PM)				

Ordered	Description	Item Number	Unit Price	Discount	Amount
2	10x10 Pop-up Tent	390	\$68.00	\$0.00	\$136.00
50	Burgundy Folding Chair	CBUR	\$0.95	\$0.00	\$47.50
3	Banquet Table 30 x BFT Plastic	T8P	\$12.00	\$0.00	\$36.00
1	20 lb. Propane Cylinder	378	\$32.00	\$0.00	\$32.00
4	Ice Chest 55 qts	506	\$10.00	\$0.00	\$40.00
1	Field Cooker / Burner - Med.	pbm	\$35.00	\$0.00	\$35.00
2	Garbage Bins	296	\$5.00	\$0.00	\$10.00
1	Large Flat Cooking Pots 60 qt.	373	\$30.00	\$0.00	\$30.00
1	DELIVERY	DEL	\$85.00	\$0.00	\$85.00
1	Pick Up	PU	\$85.00	\$0.00	\$85.00

Comments/Remarks	Subtotal	\$536.50
	Discount	\$0.00
	PST	\$25.66
	GST	\$26.83
	Freight	\$0.00
	Total	\$588.98
	Paid	\$0.00
	Balance Due	\$588.98

- All rentals are on a daily basis with special rates applying to longer usage.
- No cancellation 3 months prior to rental date. Otherwise 50% cancellation charge will apply. 50% deposit is required (non-refundable).
- Visa, Mastercard or Cash deposit is required for security on all rental items before leaving the store.
- Renter is responsible for loss or damage to items rented, this includes breakage of glassware, chinaware etc.
- It is up to the renter to check and count all items before leaving the store, otherwise our count and check will be considered correct.
- The renter agrees that all transactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals Inc., their owner or employees.
- All delivery and/or pickups are door to door service only, otherwise extra charges will apply.
- No reductions 1 week before rental date, add on's only till last minute depending on availability.
- All Retail and disposable items are FINAL SALE. (NO REFUND OR EXCHANGE)
- I certify that I have read & understand fully the terms and conditions of the contract.
 (PLEASE READ CAREFULLY BEFORE SIGNING!)

Print Name : _____ Signature : _____ Date : _____



West Coast Disposal Ltd.

P.O Box 42112
 Champlain P.O.
 Vancouver, BC V5S 4R5
Telephone: (604) 377-7736
Fax: (604) 324-7667

Invoice

Number: 101640
 Date: 12-Aug-2023
 P.O. Number:

BILL TO	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
SURREY, BC	[REDACTED]

JOB SITE	13746
14939 84 AVE	
SURREY, BC	

Last Payment Date:

Job Number: _____ Accounting ID: _____

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
12-Aug-2023 >	12-Aug-2023	1	Portable Toilet Event	1	\$200.00	<input checked="" type="checkbox"/>	\$200.00
12-Aug-2023 >	12-Aug-2023	1	Delivery Charge	1	\$50.00	<input checked="" type="checkbox"/>	\$50.00
12-Aug-2023 >	12-Aug-2023	1	Handwash Station	1	\$100.00	<input checked="" type="checkbox"/>	\$100.00

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$367.50	\$350.00	5	\$17.50 GST	Subtotal Taxable:	\$350.00
30-Day: \$0.00				Subtotal Tax:	\$17.50
60-Day: \$0.00	\$0.00		\$0.00 GST	Current Invoice Total:	\$367.50
90-Day+: \$0.00					
Total: \$367.50	Terms: Upon Receipt	+/- Chrg or Pymt:	\$0.00	Please Pay:	\$367.50

Fence: G.S.T [REDACTED]
 Disposal: GST [REDACTED]

From:
 [REDACTED]
 [REDACTED]
 SURREY, BC [REDACTED]

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
101640	12-Aug-2023	\$367.50
Please Pay:		\$367.50

To:

West Coast Disposal Ltd.
 P.O Box 42112
 Champlain P.O.
 Vancouver, BC V5S 4R5

To pay by credit card, please fill in the following:

_____	_____	_____
Credit Card Number	Date Expires	Sec Cd
_____	_____	_____
Address	Zip Cd	
_____	_____	_____
Signature	Amount to Pay	
<input type="checkbox"/> Check to enroll in auto-pay	or leave blank	

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$1,851.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,425.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,277.10</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

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 # 1966
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jagrup Brar, MLA

Address: 15930 Fraser Hwy #301A, Surrey, BC

Ph: (604) 501-3227

Item	Description	Amount
	1/4 page Eid ul Adha 2023 ad	\$200.00
GST# XXXXXXXXXX	Deposit:	\$200.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$10.00
	Total: \$210.00	

Remarks:

June 23, 2023

.....
(Date)

.....
(Signature)



inclusive | innovative | independent

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

Invoice	
Invoice Date:	7/14/2023
Invoice Number:	113942

GST#: XXXXXXXXXX

MLA Jagrup Brar Constituency Office
Jagrup Brar

Terms	Due Date
Prior to membership renewal	8/31/2023

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$365.00	\$365.00
			Subtotal:
			\$365.00
			GST:
			\$18.25
			Total:
			\$383.25
Payment/Credit Applied:			
			Balance:
			\$383.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 113942**

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: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: XXXXXXXXXX Account XXXXXXXXXX

Please include the invoice number 113942 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

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

INVOICE

CANKOR MARKETING

#25 Shoreline Circle
Port Moody V3H 4T9
Phone: 604.936.5554

Date: June/09/2023
INVOICE # 23-0002

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

Phone: [Redacted]
Mobile: [Redacted]

DESCRIPTION	AMOUNT
2023 Korean Business Directory of Vancouver	\$ 1,500.00
Cover Spot + Full page inside	
Instagram/ Facebook / website	
SUB TOTAL	\$ 1,500.00
GST(5%)	\$ 75.00
PST(7%)	
TOTAL	\$ 1,575.00
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 Share = \$63.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.28



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.59 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



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
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		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	

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

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.

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 # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



BILL TO

Jagrup Brar, MLA

301A-15930 Fraser Hwy

Surrey BC V4N 0X8

INVOICE 5000

DATE 31/07/2023 TERMS Net 15

DUE DATE 15/08/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2023

DATE: June 30, 2023

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, Sims, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED]

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25

TOTAL DUE \$236.25

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
2544	08/08/2023	\$147.42	07/09/2023	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 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.02	140.40

fastsigns.com/654

GST [REDACTED]

Payment Terms: Cash Customer

Order Due Date: 2023-08-15

DESCRIPTION: Lawn Signs and Coroplast Inserts - Vinyl Graphics on Coroplast Panels and Metal Stakes

Bill To: Jagrup Brar MLA Constituency Office
301A-15930 Fraser Hwy
Surrey, BC V4N 0X8
CA

Pickup At: FASTSIGNS-Surrey
Boulevard Signs dba FASTSIGNS Surrey
101-6844 King George Blvd
Surrey, BC V3W4Z9
CA

Ordered By: [REDACTED]
Email: [REDACTED]
Work Phone: (604) 501-3227

Salesperson: [REDACTED]
Email: Giulia [REDACTED]
Work Phone: 604-599-6677

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
----------	-----	------------	---------	--------

1. Lawn Signs - Vinyl Print on 4mm Coroplast Signs with h-stakes 18 W x 12 H (x6)	6	\$30.75	\$184.50	\$184.50
---	---	---------	----------	----------

Digital latex print on calendered matte vinyl applied to 4mm coroplast panel

H-wire included

Double-sided sign

Recommended for temporary outdoor use only. Lamination extra.

QTY: 6

Size: 18 W x 12 H

Customer to provide high-resolution (above 200 dpi) artwork files of the desired graphics

Supply only (shipping extra)

2. Sandwich board inserts - Vinyl Print on 4mm Coroplast Signs 24 W x 36 H (x10)	10	\$56.87	\$568.65	\$568.65
--	----	---------	----------	----------

Digital latex print on calendered matte vinyl applied to 4mm coroplast panel

Singe-sided sign

Recommended for temporary outdoor use only. Lamination extra.

QTY: 10

Size: 24 W x 36 H

Customer to provide high-resolution (above 200 dpi) artwork files of the desired graphics

Supply only (shipping extra)

3.	Rollup banner stand Premium 33 Premium roll-up banner stand	2	\$325.27	\$650.53	\$650.53
----	--	---	----------	----------	----------

Single-sided

Size: 33 W x 70 H

Includes

- Aluminum stand;
- Printed banner;
- Nylon carrying case.

Banner interchangeable on occasional basis (supplied key required)

Supply only (shipping extra)

Subtotal:	\$1,403.68
Taxable Amount:	\$1,403.68
GST (5.0000%):	\$70.18
PST (7.0000%):	\$98.26
Total Taxes:	\$168.44
<hr/>	
Total:	\$1,572.12
Amount Paid:	\$0.00
<hr/>	
<i>Deposit Required:</i>	\$786.06

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section).

Payments can also be made with a Credit Card on your customer portal or by calling our office number shown above.

Kindly note that orders can only proceed to PRODCUCTION once the final proof is approved.

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 # 1977
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jagrup Brar, MLA

Address: 15930 Fraser Hwy #301A, Surrey, BC

Ph: (604) 501-3227

Item	Description	Amount
	1/4 page Islamic New Year ad 2023	\$200.00
GST#	[REDACTED]	Deposit: \$200.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00
		Total: \$210.00

Remarks:

August 17, 2023
.....
(Date)

.....
(Signature)



From

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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: 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

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

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. 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
2565	31/08/2023	\$147.42	30/09/2023	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 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.02	140.40

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
GST/HST No. XXXXXXXXXX			

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

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.



Date 15-8-2023
 Invoice No. 2023000032
 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
 nfo@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 Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 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 = \$25.20

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

[REDACTED] SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> MLA Share = \$14.70 </div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

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 # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

GST# XXXXXXXXXX

Deposit:
\$350.00

S/Total:

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

GST: \$17.50
.....

Total: \$367.50

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
202-8388-128 St.
SURREY BC V3S 5E3

INVOICE #/ A230823
DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
166 East Annex, 501 BELLEVILLE STREET
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

South Asian Link Publications Ltd

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</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



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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Brar, Jagrup

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$225.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$209.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$434.35</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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)
-
-
-
-



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

[REDACTED]		
690349 WINDEX		17.99 GP
1267168 3M SPONGEX21		15.49 GP
*****Bottom of Basket*****		
6262016 **KS BATH**		22.99 GP
1707599 BOUNTY PLUS		27.99 GP
*****BOB Count 2 *****		
1446056 SCOTTIES		25.99 GP
1744043 TPD/1446056		6.00-GP
1446056 SCOTTIES		25.99 GP
1744043 TPD/1446056		6.00-GP
1149188 ECOS DISH		20.99 GP
157089 KS BAGS 100		18.99 GP
5888210 ZGRIP PENS		10.99 GP
SUBTOTAL		175.41
TAX		21.05
**** TOTAL		196.46

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012910 H
AUTH #: 8235Z 2023/06/20 [REDACTED]
Invoice Number: 009291
Purchase - PC Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 196.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	196.46
CHANGE	0.00

(P) PST 7%	12.28
(G) GST 5%	8.77
TOTAL NUMBER OF ITEMS SOLD =	9
TOTAL DISCOUNT(S)	\$ 12.00
2023/06/20 [REDACTED]	55 9 27 387

OP#: 387 Name: [REDACTED] I 80

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:55 Trm:9 Trn:27 TP:887

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604)501-0925
GST [REDACTED]

ADHESIVE SQUARES 667888473878 1.25 FP

SUBTOTAL	\$1.25
GST 5%	\$0.06
PST 7%	\$0.09
TOTAL	\$1.40
MASTERCARD	\$1.40

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: 1.40 \$

NUMERO CARTE: ***** [REDACTED]
DATE/HEURE: 23/08/04 [REDACTED]
NUMERO REF: 66354021 0010019770 H
AUTOR #: C336EV
NUMERO DE FACT: 4613

MASTERCARD
A0000000041010
0000008001

01/027 APPROUVEE - MERCI

OPERATION SANS SIGNATURE

-- IMPORTANT --

Conserver cette copie pour vos dossiers

*** COPIE DU CLIENT ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-04 [REDACTED]
000923 03

4613

WWW.DOLLARAMA.COM

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
(604)501-0925
GST [REDACTED]

FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
GIFT BAG	667888250196	1.50 FP

SUBTOTAL	\$10.00
GST 5%	\$0.50
PST 7%	\$0.70
TOTAL	\$11.20
MASTERCARD	\$11.20

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: -----
11.20 \$

NUMERO CARTE: *****[REDACTED]
DATE/HEURE: 23/09/07
NUMERO REF: 66354020 0010010100 H
AUTOR #: 309BXD
NUMERO DE FACT: 9922

MASTERCARD
A0000000041010
000008001

01/027 APPROUVEE - MERCI

OPERATION SANS SIGNATURE

-- IMPORTANT --
Conserver cette copie pour vos dossiers

*** COPIE DU CLIENT ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-09-07 [REDACTED]
000923 02

9922

WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>\$29.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$29.47</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

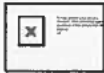
[Redacted]

From: [Redacted]
Sent: Saturday, August 12, 2023 [Redacted]
To: [Redacted]
Subject: Fwd: Your ride with [Redacted] on August 12

Sent from my iPhone

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: August 12, 2023 at 10:36:21 AM PDT
To: [Redacted]
Subject: Your ride with [Redacted] on August 12



AUGUST 12, 2023 AT [Redacted]

Thanks for riding with [Redacted]

100% of tips go to drivers. [Add a tip](#)

Lyft fare (8.46km, 23 min. 6 sec.)	\$18.08
GST	\$0.90



MasterCard [Redacted]

\$18.98

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on August 12, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



[Redacted]



Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████
Invoice Number	MI-090923 ██████

Rate Per Kilometer	\$0.61
For Period	From 9/9/23 to 9/9/23
Total Kilometers	17.20
Total Reimbursement	\$10.49

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 9, 2023	██████████	15951 83Ave	The event was on Saturday in our riding.	9 \$	5.25
				\$	-
September 9, 2023	15951 83Ave	██████████		9 \$	5.25
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				17	\$10.49

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$86.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,081.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,167.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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

ACCURATE GLASS LTD.
#112 - 9 BURBIDGE STREET
Coquitlam, BC V3K 7B2

Customer Copy

PH:(604) 472-1900 FAX:(604) 472-1901

GST/HST ID: XXXXXXXXXX

P/O#:	PST Tax Exempt ID:	Workorder: 233002
Taken By: XXXXXXXXXX	GST Tax Exempt ID:	
Installer:	Ship Via:	Date: 8/4/2023
SalesRep:	Adv. Code:	Time: 08:12 AM

Bill To: COD

Sold To: COD

COD / Surrey - Fleetwood Constituency
301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

COD / Surrey - Fleetwood Constituency
301 - 15930 Fraser Hwy
Surrey, BC V4N 0X8

(604) 501-3227

Attention: Jagrup

We are pleased to offer the following estimate:

To supply & install (1) New threshold with pin and bottom pivot to replace to replace badly corroded one. - as requested.

Cost: \$515.00 + Tax

If you would like the top pivot replaced while we are on site.

Cost: \$560.00 + Tax

Note:

- Estimate valid for 30 days.
- Work to be performed during regular business hours.

Please sign below if you wish to proceed.

AUTHORIZATION TO PAY

Cash

YOU ARE HEREBY AUTHORIZED AND EMPOWERED TO PAY THIS INVOICE :
In full settlement , satisfaction and all charge of all loss under the above policy , and upon such payment being made , all claims and demand for loss and damage described above shall be thereby forever discharged ; and in event of no insurance coverage . I hereby accept all responsibility and guarantee payment of this invoice .

Sub Total: \$515.00

GST \$25.75

Customer's Signature: _____

Total: \$540.75

Balance: \$540.75