

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$6,207.82 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$68.95</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$6,276.77</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

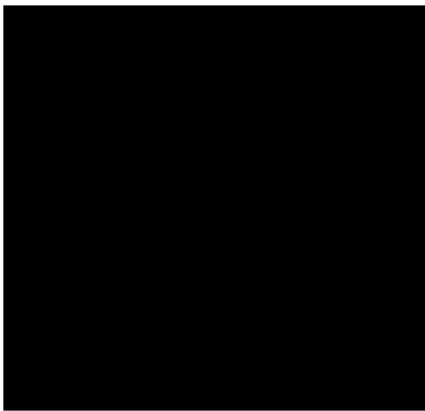
- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

IGNITE A DREAM 2023

Surrey Fire Fighters Charitable Society

N°123

1/1






Ticket

Buyer

JAGRUP BRAR
jagrup.brar.mla@leg.bc.ca

CO Paid \$68.95

Event details

-  September 23
-  19:00 - 22:00 PDT
-  5500 180 St, Surrey, BC V3S 6R1, Canada

This ticket is generated by **zeffy**

While every other platform takes a portion of your payment in fees, Zeffy delivers 100% of it to nonprofits.

Visit www.zeffy.com for more information.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$5,277.10 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,429.94</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$6,707.04</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

D & L Investments, dba Coffee News

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

Invoice



| BILL TO |
|--|
| 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 |
|-----------|------------|-----------|------------|--------|----------|
| 2609 | 28/09/2023 | \$147.42 | 28/10/2023 | 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 - September 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 |



Invoice# 19900002-31334

Client/Company: Jagrup Brar, MLA for Surrey - Fleetwood
Client Contact: Jagrup Brar
Phone: 604-501-3227
Email: jagrup.brar.mla@leg.bc.ca

Remit to: Black Press Group Ltd.
 #210-15288 54A Ave
 Surrey, BC V3S 6T4

| | |
|---------------------|--------------|
| A/P Contact: | ██████████ |
| Phone: | 604-994-1045 |

Salesperson: ██████████
Phone: ██████████
Email: ██████████@blackpress.ca

| Account# | Prepaid# | Owing |
|------------|------------|----------|
| ██████████ | ██████████ | \$845.30 |

| Date | Description | Size/Amount | Sub-Total |
|---------------------------------|--|--------------------|-----------------|
| Nov 30, Dec 7, Dec 14, 2023 | Jagrup Brar, MLA for Surrey - Fleetwood. Holliday Road Safety Feature (Surrey Now Leader) | 4 x 2 | \$781.50 |
| | | | |
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| | | | |
| | | | |
| e-Fee | | 3 | \$23.55 |
| | | Sub-Total | \$805.05 |
| GST Registration No. ██████████ | | GST | \$40.25 |
| | | Grand Total | \$845.30 |

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. 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 |
|-----------|------------|-----------|------------|--------|----------|
| 2665 | 01/11/2023 | \$147.42 | 01/12/2023 | 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 - October 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 |

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 |
|-----------|------------|-----------|------------|--------|----------|
| 2483 | 27/06/2023 | \$147.42 | 27/07/2023 | 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 - June 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 |



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|--|--------------|---------------------|
| | 1 | | Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.37 | 525.00 | 525.00 26.25 |
| COMMENTS: | | | | TOTAL | 551.25 |
| | | | | GST# | |

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

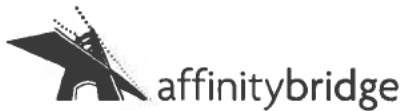
Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|-------------------|---|------------------------|------------------------------------|
| September 1, 2023 | To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26 | 5 cols x 10 Inch(s) | \$1,250.00 <i>per insertion</i> |
| | | SubTotal | \$1,250.00 |
| | | taxes | \$62.50 |
| | | TOTAL | \$1,312.50 |

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



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

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

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------|--------------------|
| Service | CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ David Eby | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ George Heyman | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Jennifer Rice | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Mike Farnworth | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Doug Routley | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ Spencer Chandra Herbert | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | ✓ John Horgan Ravi Parmar | 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 Joan Phillip | 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 |

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

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 [REDACTED]@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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$434.35 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>(\$164.16)</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$270.19</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-

DOLLARAMA

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

| | | |
|-------------------|--------------|----------------|
| LASER PAPER | 667888049769 | 3.75 FP |
| LASER PAPER | 667888049769 | 3.75 FP |
| LASER PAPER | 667888049769 | 3.75 FP |
| LASER PAPER | 667888049769 | 3.75 FP |
| FOLD BACK CLIPS | 667888014019 | 1.00 FP |
| FOLD BACK CLIPS | 667888014019 | 1.00 FP |
| FOLD BACK CLIPS | 667888014019 | 1.00 FP |
| SMALL ECO BAG | 1062 | 2.00 FP |
| SUBTOTAL | | \$20.00 |
| GST 5% | | \$1.00 |
| PST 7% | | \$1.40 |
| TOTAL | | \$22.40 |
| MASTERCARD | | |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 22.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/20
REFERENCE #: 66354019 0010013600 H
AUTHOR. #: 02527E
INVOICE NUMBER: 300

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

2023-11-20 [REDACTED]
000923 01

0300

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

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

| | | |
|------------------|--------------|---------|
| BAGS | 055966904701 | 3.50 FP |
| GARBAGE BAGS | 055966914175 | 2.25 FP |
| LASER PAPER | 667888049769 | 3.75 FP |
| TAPE 2PK | 667888246960 | 1.25 FP |
| TRANSPARENT TAPE | 667888061327 | 1.25 FP |

| | |
|-------------------|----------------|
| SUBTOTAL | \$12.00 |
| GST 5% | \$0.60 |
| PST 7% | \$0.84 |
| TOTAL | \$13.44 |
| MASTERCARD | \$13.44 |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/09 [REDACTED]
REFERENCE #: 66354020 0010014450 H
AUTHOR. #: 07506E
INVOICE NUMBER: 768

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

2023-11-09 [REDACTED]
000923 02

0768

otions/Comments: client@dollarama.com

dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Brar, Jagrup

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$29.47 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$29.47</u></u> |

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 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 | \$1,167.60 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>(\$540.75)</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$626.85</u></u> |

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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