

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$6,276.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,117.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,394.27</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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
- 
- 
-

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

XMAS-CARD HOLDER	667888321025	1.75 FP
XMAS-CARD HOLDER	667888321025	1.75 FP
XMAS TISSUEPAPER	667888017720	1.25 FP
XMAS-GIFT BAG	667888397068	2.50 FP
XMAS-GIFT BAG	667888397068	2.50 FP
XMAS-GIFT BAG	667888397068	2.50 FP

SUBTOTAL	\$12.25
GST 5%	\$0.61
PST 7%	\$0.86
<b>TOTAL</b>	<b>\$13.72</b>
<b>MASTERCARD</b>	<b>\$13.72</b>

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: 13.72 \$

NUMERO CARTE: \*\*\*\*\*  
DATE/HEURE: 23/12/12  
NUMERO REF: 66354022 0010015020 H  
AUTOR #: Q2I41L  
NUMERO DE FACT: 66

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

2023-12-12  
000923 04

0066

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

**LONDON  
DRUGS**

LD SCOTT ROAD 604 448 4817  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

DAN-D-PAK NUTS 13.99 G  
DAN-D-PAK NUTS 13.99 G  
DAN-D-PAK TRIO 13.99 G  
\*\*\*\* TAX 2.10 BAL 44.07  
VF MasterCard 44.07  
XXXXXXXXXX [REDACTED]  
AUTH: CSAWAJ  
CHANGE .00  
(P)ST .00  
(G)ST 2.10  
12/11/23 [REDACTED] 0017 13 0440 074765  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972



121123 [REDACTED] 0017 0013 0440

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

RELEVÉ DE TRANSACTION CARTE DE CREDIT

LONDON DRUGS #17  
7303 120th Street  
DELTA, BC  
V4C 8P5

CAISSE: 013 EMPLOYE: 74765 1

NO.: XXXXXXXXXXXX [REDACTED]

MONTANT \$44.07

MASTERCARD ACHAT

12/11/23 [REDACTED] AUTOR : CSAWAJ  
REFERENCE: 66272316 0010029130 H

APL: MASTERCARD  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROUVEE - MERCI 027

OPERATION SANS SIGNATURE

IMPORTANT: Conserver cette copie pour  
vos dossiers.

0017 013 74765 0440

# Tim Hortons

Tim Hortons # 100458  
101-8080, 120th Street, Surrey, BC  
(604) 599-0589

Take Out  
Order #: 290

1 Tims Gift Card Load	\$20.00
1 Tims Gift Card Load	\$20.00
1 Tims Gift Card Load	\$20.00
1 Tims Gift Card Load	\$20.00
1 Tims Gift Card Load	\$20.00

Subtotal: \$100.00

**Grand Total: \$100.00**

Mastercard: \$100.00

Change Due: \$0.00

Cashier: SHIFT 3

HST# 870256435

12-11-2023

Receipt #: 276568902

Order ID: 280350302

Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000247  
Trans Type:Purchase \$100.00  
Term #: 202  
REF #: 00000247  
Application Label: MASTERCARD  
AID #: A0000000041010  
TVR #: 0000008001  
TSI #: E800  
Auth #:2FBEZR Approved

Tin Card  
Card Entry:Suiped  
Previous Balance:CAD \$0.00  
Trans Type:Value Added \$20.00  
Term #: 0202  
Remaining Balance:CAD \$20.00  
Auth #:746671 APPROVED - THANK YOU

Tin Card  
Card Entry:Suiped

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

SHOPPING BAG	055966910894	2.25	FP
WERTHERS CANDY	072799339128	1.25	F
WERTHERS CANDY	072799339128	1.25	F
WERTHERS CANDY	072799339128	1.25	F
WERTHERS CANDY	072799339128	1.25	F

SUBTOTAL	\$7.25
GST 5%	\$0.36
PST 7%	\$0.16
<b>TOTAL</b>	<b>\$7.77</b>
<b>MASTERCARD</b>	<b>\$7.77</b>

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: 7.77 \$

NUMERO CARTE: \*\*\*\*\*  
DATE/HEURE: 24/01/25  
NUMERO REF: 66354022 0010012890 H  
AUTOR #: JW369Z  
NUMERO DE FACT: 577

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

2024-01-25  
000923 04

0577

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# FRESH<sup>ST</sup> MARKET

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

Lane: 002 Cashier: 106  
Date: 01/30/2024 Time: [REDACTED]  
Transaction: 00910695069

## \*\* Dairy \*\*

D'LAND MILK - 2% \$1.39 D  
^ DEPOS\_GT\_ALL\_MILK\_1 \$0.10  
^ RECY\_GT\_ALL\_MILK\_1 \$0.01 D

Sub-Total: \$1.50  
Total Amount: \$1.50  
MCARD \$1.50  
Total Tendered: \$1.50

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Achat

30 Janv 2024  
MASTERCARD \*\*\*\*\* [REDACTED]  
IDT: V3238242 Saisie:oucher EMV (H)  
Sequence: 001 373  
# Autor: CCUIRO R ponse: 01-027  
Lot: 001

Amount 1,50 \$  
Total 1,50 \$  
A000000041010  
MASTERCARD  
TVR 0000008001

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

# FRESH ST. MARKET

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

Lane: 009      Cashier: 206  
Date: 01/31/2024      Time: [REDACTED]  
Transaction: 00910696865

## \*\* Bakery \*\*

FRESH CUP MED ROAST DRIP \$5.70 GD  
2 @ /\$2.85/8oz

Sub-Total:	\$5.70
GST	\$0.29
Total Amount:	\$5.99
MCARD	\$5.99
Total Tendered:	\$5.99

Items Sold: 2

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Achat

31 Janv 2024  
MASTERCARD  
IDT: V3651373  
Sequence: 001 226  
# Autor: TQ667D  
Lot: 001

\*\*\*\*\*  
Saisie: Toucher EMV (H)

R0ponse: 01-02/

Amount	5,99 \$
Total	5,99 \$
A0000000041010	
MASTERCARD	
TVR 0000008001	

# Hua Xia Multiculture Society

# Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119  
PO Box 55582  
Surrey  
BC V3R 0J7

Date	Invoice #
2/5/2024	91156

Bill To
Jagrup Brar, MLA for Surrey-Fleetwood Unit 301A 15930 Fraser Hwy Surrey, BC V4N 0X8 Canada

Ship To
Jagrup Brar, MLA for Surrey-Fleetwood Unit 301A 15930 Fraser Hwy Surrey, BC V4N 0X8 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2024 Lunar New Year Celebration Bell Performing Arts Centre Feb 11, 2024 )	2	60.00	120.00

Thank you for your business.	<b>Total</b>	\$120.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$120.00



# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

CHOCO LOONIES	667888021581	18.75	F
15 @ 1.25			
WERTHERS CANDY	072799339128	1.25	F
WERTHERS CANDY	072799339128	1.25	F
WERTHERS CANDY	072799339128	1.25	F
WERTHERS CANDY	072799339128	1.25	F

SUBTOTAL	\$23.75
GST 5%	\$1.19
<b>TOTAL</b>	<b>\$24.94</b>
<b>MASTERCARD</b>	<b>\$24.94</b>

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: -----  
24.94 \$  
-----

NUMERO CARTE: \*\*\*\*\*  
DATE/HEURE: 24/02/09  
NUMERO REF: 66354021 0010012950 H  
AUTOR #: NHUYWW  
NUMERO DE FACT: 4744

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



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:	2/20/2024
Invoice Number:	<b>116559</b>

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	2/20/2024

Description	Qty	Rate	Amount
March 1, 2024 - BC Premier David Eby's Economic Address to Surrey (Jagrup Brar)	1	\$75.00	\$75.00
March 1, 2024 - BC Premier David Eby's Economic Address to Surrey (Additional Attendee)	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:** # 116559

**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**



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:	2/20/2024
Invoice Number:	<b>116560</b>

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	2/20/2024

Description	Qty	Rate	Amount
March 1, 2024 - High Commissioner of India to Canada (Jagrup Brar)	1	\$75.00	\$75.00
March 1, 2024 - High Commissioner of India to Canada (Additional Attendee)	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:** # 116560

**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**

# FRESH<sup>ST</sup> MARKET

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

Lane: 009                      Cashier: 222  
Date: 02/23/2024            Time: [REDACTED]  
Transaction: 00910737656

## \*\* Bakery \*\*

FRESH CUP MED ROAST DRIP \$22.80 GD  
8 @ /\$2.85/8oz  
TWO BITE LUNAR YEAR CUPC \$3.28 D  
Savings 3.71  
CAST IRON JAM COOKIES \$9.99 D

## \*\* General \*\*

BAG CHARGE - PAPER \$0.25 BD

Sub-Total: \$36.32  
GST \$1.15  
PST \$0.02  
Total Amount: \$37.49  
MCARD \$37.49  
Total Tendered: \$37.49

Items Sold: 11

You Saved: \$3.71

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Achat

23 F8vr 2024

MASTERCARD

IDT: V3651373

Sequence: 001 242

# Autor: E4FFTR

Lot: 001

\*\*\*\*\* [REDACTED]

Saisie: Toucher EMV (H)

R8ponse: 01-027

Amount

37,49 \$

Total

37,49 \$

A0000000041010

MASTERCARD

TYR 0000008001

Approuv8e

Signature non requise

Important: Conserver cette copie  
pour vos dossiers

Copie du titulaire de carte

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

NAYA WATER 500ML	057379105010	3.50 F
14 @ 0.25		
Deposit	10010	1.40
14 @ 0.10		
CRF	20004	0.56 F
14 @ 0.04		
CUTLERY	055966908389	1.75 FP
CUTLERY	055966908389	1.75 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$10.96
GST 5%		\$0.48
PST 7%		\$0.39
<b>TOTAL</b>		<b>\$11.83</b>
<b>MASTERCARD</b>		<b>\$11.83</b>

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: 11.83 \$

NUMERO CARTE: \*\*\*\*\*  
DATE/HEURE: 24/02/15  
NUMERO REF: 66354022 0010012150 H  
AUTOR #: HZH6XU  
NUMERO DE FACT: 5229

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

2024-02-15  
000923 04

5229

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# Tim Hortons

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

Take Out  
Order #: 291

1 Take 12 Original Blend	\$19.99
1 Dnt - Asrt Dozen	\$13.99
1 Dnt - Asrt 1/2 Dozen	\$7.49

Subtotal: \$41.47

GST: \$1.00

Total Tax: \$1.00

**Grand Total:** **\$42.47**

Mastercard: \$42.47

Change Due: \$0.00

Cashier: SHIFT 1

GST# 138396817

02-15-2024 10:28:38 AM

Receipt #: 311075502

Order ID: 316632302

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

Visit [tims.ca](http://tims.ca) and let us know how we did.

Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard

\*\*\*\*\* [REDACTED]

Card Expires [REDACTED]

Fleetwood  
15574 Fraser Highway  
Surrey BC V3S 2V8  
Tel#: 604-507-7900

Store#: 12251  
TRANS#: 1LNWGV1PDL

Earn points and rewards  
by using my MCD App.

KS# 5	03/08/2024	██████████	PM
Order 42			
QTY ITEM		TOTAL	
13 S Coffee		18.07	
Black			
13 Milk Packet		0.00	
13 Sugar Packet		0.00	
Subtotal		18.07	
GST		0.90	
Take-Out Total		18.97	
CREDIT CARD		18.97	
Change		0.00	

Earn points and rewards  
by using my MCD App.

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 18.97

CARD NUMBER: \*\*\*\*\* ██████████

DATE/TIME: 08-Mar-2024

REFERENCE #: 0016804310 H

AUTHOR. #: 066743

TRANS #: 1LNWGV1PDL

APP: VISA CREDIT

AID: A0000000031010

ARQC: 4A5652B35249A301

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for  
your records

=====

\*\*\*\* CARDHOLDER COPY \*\*\*\*

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

CHOCO LOONIES 667888021581 15.00 F  
12 @ 1.25

SUBTOTAL	\$15.00
GST 5%	\$0.75
<b>TOTAL</b>	<b>\$15.75</b>
<b>VISA</b>	<b>\$15.75</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 15.75

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/02/02  
REFERENCE #: 66354021 0010011410 H  
AUTHOR. #: 066653  
INVOICE NUMBER: 2906

VISA CREDIT  
A0000000031010

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

2024-02-02  
000923 03

2906

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)



# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

AQUAFINA	069000061015	22.50 F
15 @ 1.50		
Deposit	10010	1.50
15 @ 0.10		
CRF	20004	0.60 F
15 @ 0.04		
SUBTOTAL		\$24.60
GST 5%		\$1.16
TOTAL		\$25.76
VISA		\$25.76

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 25.76

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/03/18  
REFERENCE #: 66354019 0010010100 H  
AUTHOR. #: 064677  
INVOICE NUMBER: 3111

VISA CREDIT  
A0000000031010

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

2024-03-18  
000923 01

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
VISA		\$2.24

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 2.24

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/03/18  
REFERENCE #: 66354019 0010010110 H  
AUTHOR. #: 069783  
INVOICE NUMBER: 3112

VISA CREDIT  
A0000000031010

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

2024-03-18  
000923 01

3112

PhotoCulture Photo Booth Rental  
12093 201 St  
Maple Ridge BC V2X 3M4  
info.photoculture@gmail.com



**BILL TO**



Jagrup Brar Constituency  
Office  
301A- 15930 Fraser Hwy  
Surrey BC

**INVOICE 1261**

**DATE** 02/03/2024 **TERMS** Due on receipt

**DUE DATE** 02/03/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
22/03/2024	Photo Booth	2 - hour photo booth rental - basic package (discount applied)	1	330.00	330.00

**TOTAL DUE** \$330.00

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,707.04
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,154.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,861.11</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

**AllLabels**  
Labels Pouches Packaging

Invoice	
<b>No: 63889</b>	<b>Date: 12/18/23</b>
<b>Amount Due: \$2,644.81</b>	

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

SHIP TO:

Jagrup Brar  
unit# 301A -15930 Fraser Hwy  
surrey V4N 0X8

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
█	Jagrup Brar			█	House	Purolator
Quantity	Description				Unit Price	Price
1,174	Christmas Card: DBL sided, Full Colour, 14pt, Scored to Fold 4" x 6" with Variable Data 8 x 6				0.9540/Ea	1,120.00
1,124	B/W Print Envelopes: #2 4.125 x 6.12				0.2597/Ea	292.00
1,124	Deal/Sort Prepare for Canadapost				0.2268/Ea	255.00
50	No address Envelopes for Office #2 4.125 x 6.12				0.5000/Ea	25.00
					Subtotal	1,692.00
					Shipping	40.00
					Postage	629.44
					PST 7%	165.30
					GST 5%	118.07
					TOTAL	2,644.81
					Paid	0.00
					<b>BALANCE</b>	<b>2,644.81</b>
					Terms	Net 30 Days

Payments can be made by Cash, Credit Card, Cheque payable to Allegra Design  
Print Mail, Or e-Transfer to:  
█

Balances that are unpaid after the payment deadline are subject to a 2% interest charge on the owed amount every month, charged daily until the balance is paid.

**GST#: 815634225**

**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
2711	02/12/2023	\$147.42	01/01/2024	Net 30	

**SHIP DATE**

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - November 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 & 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>		06/01/23 - 06/30/23	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34436224	Prepaid	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/23	
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  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			145.61
06/26	199774	Payment on Account			-145.61
				BL	
06/22	34436224	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising  PAGE: Z 38 CommGuid 3 color ePaper		1	230.00
					0.00
					7.85
06/29	34436224	PAGE: W 4 Wrap 3 color ePaper		1	416.66
					0.00
					7.85
		Ad Class Totals: \$662.36		16.390 inch	
		Publication Totals: \$662.36			
06/30		BC GST			33.12
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>695.48</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
34436224	06/30/23	<b>\$ 695.48</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.

**Bill To**

**Jagrup Brar Mla Constituency**  
 ATTN: Accounts Payable  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Advertiser**

**Jagrup Brar Mla Constituency**  
 Brand Name: Jagrup Brar Mla Constituency  
 Account No: [REDACTED]  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Invoice Summary**

**Account No.** [REDACTED]  
**Invoice Date** 8/31/2023  
**Amount Due** \$ 203.09  
**Payment Terms** Prepaid - No Terms  
**GST REGISTRATION No.** [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 185.57
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 18939	Campaign Net Amount	\$ 193.42
Description	_____ MLAS Labour Day August 31 - Billing	Tax Amount: GST	\$ 9.67
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ SUL [REDACTED]	<b>Payment Due Amount</b>	<b>\$ 203.09</b>

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

**Account Number:** [REDACTED]  
**Invoice Number:** BPI23660  
**Invoice Date:** 8/31/2023  
**Payment Due:** \$ 203.09

**REMIT TO:**

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

**BILL TO:**

**Jagrup Brar Mla Constituency**  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

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

INVOICE 2023-0222  
DATE 09/11/2023  
TERMS Net 30  
DUE DATE 09/12/2023

### SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 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 = \$19.09**



Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 5043**

**DATE 15/11/2023 TERMS Net 30**

**DUE DATE 15/12/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00  
GST @ 5% 26.25  
TOTAL 551.25  
**TOTAL DUE \$551.25**

MLA Share = \$16.70

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

**MLA Share = \$15.91**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
14-11-2023

PLEASE PAY  
\$551.25

DUE DATE  
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

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

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO  
New Democrat BC Government Caucus  
166 East Annex Parliament Buildings  
501 Belleville Stareet  
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA share = \$19.09			
	GST:782772693			
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>



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

# INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	<p>To Display Advertisement - Chanukah issue</p> <p>Page Number(s) 2</p> <p>holiday greetings</p> <p>Note: price includes full colour at a discount</p> <p style="text-align: center;"><b>MLA Share = \$50.86</b></p>	<p>5 cols x 13 Inch(s)</p> <p style="text-align: right;">SubTotal taxes</p>	<p>\$1,550.00 <i>per insertion</i></p> <p style="text-align: right;">\$1,550.00 \$77.50</p>
<p>GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT</p>		<p><b>TOTAL</b></p>	<p><b>\$1,627.50</b></p>

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
 PH:604-338-7310, Fax:604-503-0880  
 canadianpunjabtimes@gmail.com  
 www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

<b>Sales Tax Summary</b>	
GST@5.0%	25.00
Total Tax	25.00

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

**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	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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 #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$19.09</b>		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**





Date 10-11-2023  
 Invoice No. 2023000040  
 GST NO. [REDACTED]  
 Payment Status [REDACTED]

[REDACTED]  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

**CO Paid \$19.09**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

**THANKS FOR YOUR BUSINESS**

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

**Invoice Number:** 95358  
**Invoice Date:** 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

**MLA Share = \$62.04**

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: [message@maddmessage.ca](mailto:message@maddmessage.ca)

I wish to use my credit card:



\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE

\_\_\_\_\_  
CVV

\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

### 2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

## Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

### 3 HOW DID WE DO?

I like the ad as shown above exactly as is

I would like to change my ad. Simply follow these instructions

Please send me a new proof

PLEASE SIGN \_\_\_\_\_

DATE \_\_\_\_\_

### WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:  
(613) 225-5351

OR



Email your logo or new ad to:  
[message@maddmessage.ca](mailto:message@maddmessage.ca)  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

### ! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Dawa Business Group Inc.

105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada

Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

<b>Total</b>		CNY 1,050.00
<b>Payments/Credits</b>		CNY 0.00
<b>Balance Due</b>		CNY 1,050.00



# AFFINITY BRIDGE

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

Invoice ID **8516**  
 Issue Date **2024/01/01**  
 Due Date **2024/01/31 (Net 30)**  
 Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: <del>✓</del> Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> John Horgan <i>Ravi Parmar.</i>	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> <del>Melanie Mark</del> <i>Joan Phillip.</i>	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>✓</del> George Chow	1.00	\$75.00 CAD	\$75.00 CAD

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**  
 Pay online

**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 # 878937358 RT0001

---

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

Preferred Payment Method for Vancity Members  
 Vancity Direct Transfer - Relationship # 9398206

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.



# Tax Invoice for BC New Democrat Caucus

Account ID: [REDACTED]

Invoice/Payment Date  
**Jan 15, 2024, 4:53 PM**

Payment method  
**Visa** [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
**Meta ads**

Paid

**\$36.10 CAD**

Subtotal: \$34.38 CAD  
GST/HST: 1.72 CAD (Rate: 5%)

You requested this manual payment.

## Campaigns

पेसट: "People experiencing homelessness will have access..."		<b>\$34.38</b>
From Jan 11, 2024, 12:00 AM to Jan 14, 2024, 11:59 PM		
-----		
पेसट: "People experiencing homelessness will have access..."	3,508 Impressions	\$34.38



# Tax Invoice for BC New Democrat Caucus

Account ID: [REDACTED]

Invoice/Payment Date  
**Jan 15, 2024, 5:01 PM**

Payment method  
**Visa** [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
**Meta ads**

Paid

**\$5.88 CAD**

Subtotal: \$5.60 CAD  
GST/HST: 0.28 CAD (Rate: 5%)

You requested this manual payment.

## Campaigns

पेसट: "People experiencing homelessness will have access..."		<b>\$5.60</b>
From Jan 14, 2024, 11:00 AM to Jan 15, 2024, 3:30 PM		
-----		
पेसट: "People experiencing homelessness will have access..."	626 Impressions	\$5.60

## Advertisement -Merry Christmas \$ Happy New year

Please view the attached tearsheet for your reference.

### Customer

Hon'ble Jagrup Brar  
MLA Surrey-Fleetwood  
Jagrup.Brar.MLA@leg.bc.ca  
604-501-3227  
15930 Fraser Hwy  
301A  
Surrey , BC V4N0X8

### Invoice Details

PDF created January 18, 2024  
\$262.50


### Payment

Due January 11, 2024  
\$262.50

Items	Quantity	Price	Amount
Greetings Special Half page	1	\$250.00	\$250.00
Subtotal			\$250.00
GST			\$12.50

**Total Due** **\$262.50**

### Pay online

To pay your invoice go to   
Or open the camera on your mobile device and place the QR code in the camera's view.



D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# 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
2760	02/01/2024	\$147.42	01/02/2024	Net 30	

**SHIP DATE**  
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - December 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 & 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

Joong Ang Media Ltd.  
 DBA: The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

Invoice To  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
<b>MLA Share = \$8.75</b>		5.00%	17.50

<b>GST No.</b> 885198317	<b>Total</b> \367.50
	<b>Payments/Credits</b> \0.00
	<b>Balance Due</b> \367.50

Coast Mountain Publishing & Media  
Management Corporation  
#1260-4871 Shell Road  
Richmond, BC, V6X 3Z6  
Canada

# INVOICE

GST/HST No.	857207062
-------------	-----------

Invoice To
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

### For Advertising

Please make all checks payable to **Coast Mountain Publishing**  
E-Transfer Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024  MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50			

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

<b>Balance Due</b>	<b>CAD 388.50</b>
--------------------	-------------------



[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
Tel.: 604-877-0388 Fax: 604-877-0368  
Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)



# Invoice

THE RISE MEDIA GROUP LTD  
#200-6061 No. 3 Road  
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus  
[REDACTED]  
166 East Annex Parliament Bldg  
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			<b>Sub-T</b>	\$450.00

### Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:

1. Please write your invoice number on your payment cheque.  
2. \$25 fee minimum will be charged on returned cheque.  
THANK YOU FOR YOUR BUSINESS!!

<b>Total</b>	\$472.50
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$472.50

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# 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
2826	28/02/2024	\$147.42	29/03/2024	Net 30	

**SHIP DATE**  
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - February 2024	G	1	156.00	156.00
	<b>10% Discount</b>	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	<b>\$147.42</b>

## TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.02	140.40

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS  
 EAST ANNEX,  
 PARLIAMENT BUILDINGS,  
 501 BELLEVILLE, VICTORIA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) 356-0554  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 384159  
 OUR ORDER NO. : 18143833  
 OUR REF. NO. : 637937  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
-----					
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

-----

Sub-Total : 400.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

-----

Total : 420.00

\*\* Pay immediately upon receipt of invoice \*\*

-----

Balance : 420.00  
 =====

**MLA Share = \$10.00**

\*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS  
 EAST ANNEX,  
 PARLIAMENT BUILDINGS,  
 501 BELLEVILLE, VICTORIA BC  
 CANADA  
 ATTN. :   
 TEL : (250) 356-0554  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 384160  
 OUR ORDER NO. : 18143834  
 OUR REF. NO. : 637938  
 CUSTOMER CODE :   
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON :   
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... MOBILE APP - BIG BOX FEB 9-15,2024	APP BI 300X250 1X 1	450.00	450.00 G

Sub-Total : 450.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 472.50  
 =====

**MLA Share \$11.25**

\*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20230086
	<b>Invoice No.</b>	379563
	<b>Date</b>	Feb 29 2024
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10  *** TEARSHEET: 1 COPY		\$680.00
<b>MLA Share = \$17.00</b>		<b>Subtotal</b> \$680.00
		GST 5% \$34.00
		<b>TOTAL</b> <b>CAD \$714.00</b>

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
 ATTN: [REDACTED]  
 166 EAST ANNEX, PARLIAMENT BUILDINGS,  
 VICTORIA, , B. C.  
 CANADA, V8V 1X4  
 TEL: 250-953-4659

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230086
<b>Invoice No.</b>	379563
<b>Due Date</b>	Feb 29 2024
<b>Invoice Total</b>	<b>CAD \$714.00</b>

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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







Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> KW20230085	
	<b>Invoice No.</b> 379564	
	<b>Date</b> Feb 29 2024	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
<b>MLA Share = \$11.25</b>		<b>Subtotal</b> \$450.00
		GST 5% \$22.50
		<b>TOTAL</b> <b>CAD \$472.50</b>

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
 ATTN: [REDACTED]  
 166 EAST ANNEX, PARLIAMENT BUILDINGS,  
 VICTORIA, B.C.  
 CANADA, V8V 1X4  
 TEL: 250-953-4659

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230085
<b>Invoice No.</b>	379564
<b>Due Date</b>	Feb 29 2024
<b>Invoice Total</b>	<b>CAD \$472.50</b>

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH  
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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





P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336  
Free Fax: 800-300-1379

<b>Main Address</b> JAGRUP BRAR MLA JAGRUP BRAR 15930 FRASER HWY UNIT 301A SURREY, BC V4N 0X8	<b>Invoice Address</b> Jagrup Brar MLA Jagrup Brar 15930 Fraser Hwy Unit 301A SURREY BC V4N 0X8 CANADA	<b>Shipping Address</b> Jagrup Brar MLA Jagrup Brar 15930 Fraser Hwy Unit 301A SURREY, BC V4N 0X8 CANADA Tel: 6045013227
--	--	---

<b>Order Number:</b> 26830434 [Redacted] 2024 <b>Account No.:</b> [Redacted] <b>Your Order No.:</b> [Redacted]	<b>Questions Call:</b> [Redacted] <b>Phone:</b> 800-300-1336 Ext. 8596 <b>Fax:</b> 800-300-1379 <b>Email:</b> [Redacted]@4imprint.com
---	--

**Item** Spree Shopping Tote - 13" x 13" **Colors** (Tote, Trim): Burgundy, Burgundy

Qty	Item #	Description	Unit \$	Price \$	Total \$
100	C157374-1313	Spree Shopping Tote - 13" x 13"	2.2900	229.00	229.00
1	Coupon	Coupon Code	-28.9000	-28.90	-28.90
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		45.96	45.96
		<b>Tax</b>			36.73
					342.79

Payment via MC [Redacted] **Grand Total** 342.79  
**Received** 342.79  
**Total Due** 0.00

Paid \$335.23



Hamyari Media Inc.  
 PO Box 31055, St Johns Street  
 PORT MOODY, BC V3H4T4 Canada  
 accounting@hamyari.ca | 604-729-2970  
 GST/HST: 791244320RT0001

Invoice #008007

Issue date  
 Mar 21, 2024

# BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
 New Democrat BC Government Caucus  
 [REDACTED]@leg.bc.ca  
 [REDACTED]  
 East Annex, Parliament Buildings,  
 Victoria, BC V8V 1X4

### Invoice Details

PDF created March 21, 2024  
 \$829.50

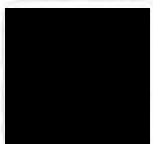
### Payment

Due April 20, 2024  
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

**Total Due \$829.50**

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 EMAIL INV:  
 [REDACTED]  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) 953-4659  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 384269  
 OUR ORDER NO. : 18143827  
 OUR REF. NO. : 638228  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 1,890.00

MLA Share = \$45.00

\*(US Client: C\$1=US\$0.7416)

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Brar, Jagrup

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$270.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$546.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$817.14</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

**10 YEARS OF FRESH<sup>ST</sup> MARKET**  
EST. 2013

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 578-8970

www.freshstmarket.com

Lane: 005                      Cashier: 125  
Date: 01/10/2024          Time: [REDACTED]  
Transaction: 00910663268

**\*\* Dairy \*\***

D'LAND MILK - 2%                 \$2.29 D  
DEPOS\_GT\_ALL\_MILK\_1            \$0.10  
RECY\_GT\_ALL\_MILK\_1             \$0.01 D

Sub-Total:                     \$2.40  
Total Amount:                 \$2.40  
                  MCARD                 \$2.40  
Total Tendered:                \$2.40

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Achat

10 Janv 2024

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST 863624433

DOCUMENT FRAME                 667888078486    2.50 FP  
FRAME                                 667888211814    4.25 FP

SUBTOTAL     \$6.75  
GST 5%     \$0.34  
PST 7%     \$0.47  
**TOTAL**     \$7.56  
**MASTERCARD**     \$7.56

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT:     7.56 \$

NUMERO CARTE:                     \*\*\*\*\* [REDACTED]  
DATE/HEURE:                         24/01/13  
NUMERO REF:                         66354019 0010016300 H  
AUTOR #:                                 SKHIQJ  
NUMERO DE FACT:                    571

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROUVEE - MERCI

OPERATION SANS SIGNATURE

-- IMPORTANT --

Conserver cette copie pour vos dossiers

DOSSIER DE TRANSACTION  
PHARMASAVE #248  
409-15940 FRASER HWY  
SURREY BC

**Achat**

25 Janv 2024  
MASTERCARD \*\*\*\*\*  
IDT: V3646848 Saisie: Toucher EMV (H)  
Séquence: 640 028  
# Autor: QHHZGH Reponse: 01-027  
Lot: 640

Montant 3,35 \$  
**Total 3,35 \$**

A0000000041010 MASTERCARD  
TVR 0000008001

**Approuvée**  
Signature non requise

Important: Conserver cette copie  
pour vos dossiers  
Copie du titulaire de carte

Canada Post/Postes Canada  
PHARMASAVE #248  
409-15940 FRASER HIGHWAY  
SURREY, BC V4N 2W0  
GST/TPS#119321495

2024/01/25  
CC106243

W/G 1

T 1 @ \$2.99 \$2.99  
#7 BUBBLE MAILER/POCH À BULLES NO 7

SUBTL/SOUS-TOTAL \$2.99  
PST/TVP \$0.21  
GST/TPS \$0.15  
TOTAL \$3.35

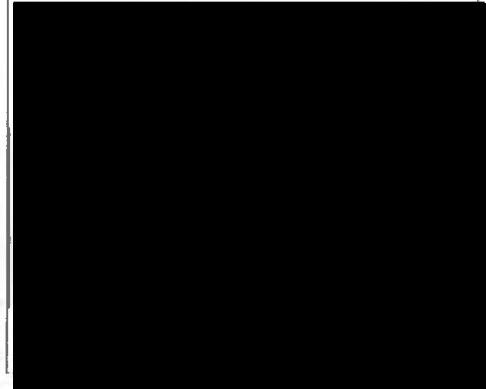
MasterCard \$3.35

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.



2124-10106243-1-2736006-2

Walmart 



STORE 3098  
10355 152 ST  
SURREY, BC  
V3R 7C1  
604-581-1932

ST# 03098 OP# 009078 TE# 78 TR# 01343  
INDUCTION 061283117420 \$59.98 E  
BC KITC HTNG 400302E51700 \$0.80 C  
DL 946ML WHI 068700103650 \$6.18 D  
1.7QT S/S 069358344690 \$18.97 E  
ELECTRIC KEI 655772020580 \$26.88 E  
BC KITC BVRG 400302E51690 \$0.70 C

SUBTOTAL \$113.51  
GST 5.0000% \$5.37  
PST 7.0000% \$7.51  
TOTAL \$126.39  
MCARD TEND \$126.39  
CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* RF  
\$126.39 ACHAT TOTAL  
# APPROB. DZ409T  
NO RRN 405200372339

AID A0000000041010  
TC B74943D3C53E35FD  
ID TERMINAL WMTUP017694  
\*Non signature requise

02/21/24 





#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

# INVOICE

126431

PO: [REDACTED]

<b>Customer Number:</b>	[REDACTED]	<b>Invoice Number:</b>	126431	<b>Invoice Date :</b>	01/29/2024
-------------------------	------------	------------------------	--------	-----------------------	------------

Sold To: JAGRUP BRAR MLA  
301A - 15930 FRASER HWY.  
SURREY, BC V4N 0X8

Ship To: JAGRUP BRAR MLA  
301A - 15930 FRASER HWY.  
SURREY, BC V4N 0X8

ATTN : [REDACTED]

<b>Contact Name:</b>	[REDACTED]		
<b>Contact Phone:</b>	[REDACTED]		
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	01/26/2024
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
GRACASH115	CAS UNI SF TOWEL 16X250 N ATURL	CS	1		1	36.99	36.99
BSN16498	NOTES,ADHES,1.5"X2",EXT	PK	1		1	11.99	11.99
MMM6545UC	POST-IT NOTE 3"X3"*JAIPUR 5CSH	PK	1		1	10.99	10.99
ACM14821	LETTER OPENER KLEEN-EARTH	EA	1		1	6.79	6.79
PPL111792	WHT 11X17 LEDGER PAPER 92 BRIGHT 20 LB	PK	1		1	19.99	19.99
NVX343673	HIGHLIGHTR OFFIX CHIS ASS T 5PK	PK	1		1	3.59	3.59
BLICBBM2BK	PLAN WK BMGR 8.5X6.8 BIL* 2018	EA	1		1	25.99	25.99
BRTPTM95	ELECTRONIC LABELLING SYST EM	EA	1		1	30.09	30.09
NVX344473	STAPLES STANDARD OFFIX,5M /BX	BX	2		2	1.76	3.52
GRAPG06172	BOUNTY 8PK SELECT SIZE 90 SHEET	PK	2		2	24.99	49.98
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE	BX	1		1	70.00	70.00
CLO30312	GLAD GARAGE BAG X-LRG BLK *20BX	BX	2		2	14.49	28.98
MMM6603SSCY	SUPER STICK NOTES 4X6 YLW *3/PK	PK	1		1	11.99	11.99
BLIA30C81B	NOTEBK N-PRO 11X8.5 200PG *BIL	EA	1		1	19.99	19.99
BLICBBM2BK	PLAN WK BMGR 8.5X6.8 BIL* 2018	EA	1		1	25.99	25.99

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

<b>Sub Total:</b>	356.87
<b>GST:</b>	17.84
<b>PST:</b>	24.98
<b>Total:</b>	399.69

THANK YOU FOR YOUR CONTINUED SUPPORT

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$29.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$48.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$77.72</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



ING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RE

RECEIPT  
TMPARK

SMH [REDACTED] ce

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] AM

MAR 11, 2024

Purchase Date/Time: [REDACTED] m Mar 11, 2024

Total Due: \$7.75 Rate: \$7.75 - For 2 Hou

Total Paid: \$7.75 Pmt Type: CC (Swip

Ticket #: [REDACTED]

S/ [REDACTED]

Setting [REDACTED]

Mach Nam [REDACTED]

####- [REDACTED] Visa

Auth #: 054726

Thank You  
GST #887315638RT0002



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$626.85
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$49.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$676.10</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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



Hi [Redacted], welcome to Fido. Your first bill might include prorated credits or charges. Check out the other pages for details.

### How much do you owe?

**\$147.65**

→ Don't forget to pay by Required Payment Date - **Dec 21, 2022.**

See page 2 for ways to pay

Paid \$50

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	0.00
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile	147.65
See page 3 >	
<b>Total (Includes \$4.45 GST, \$6.23 PST)</b>	<b>147.65</b>
<b>Total</b>	<b>\$147.65</b>

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)  
See page 2 for other ways to contact us >



##POSTALW [Redacted] 000000000000;W;WEST; [Redacted] 000

Your account number: [Redacted]  
**Total amount due:** **\$147.65**  
Required Payment Date: Dec 21, 2022

**IMPORTANT**

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

\$

Fido  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6



[Redacted] 00000000000000000002

Account number

Bill number

Bill date

Page

[REDACTED]

2576919967

Dec 24, 2022

1 of 17



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 07, 2023.

CO Paid \$44.80

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		147.65
Your payments - thank you	Dec 05	-91.65
Adjustments	See page 2 >	-56.00
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	89.60
<b>Total</b> (Includes \$1.86 GST, \$2.60 PST)		<b>89.60</b>
<b>Total</b>		<b>\$89.60</b>

Any payments we received and processed after Dec 25, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW[REDACTED];000000000000;W;WEST[REDACTED];000

Your account number:

[REDACTED]

**Total amount due:**

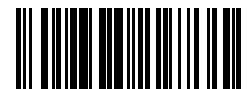
**\$89.60**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 1111100000000000000005



Account number

Bill number

Bill date

Page

[REDACTED]

2589366875

Jan 24, 2023

1 of 18



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 07, 2023.

CO Paid \$44.80

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		89.60
Your payments - thank you	Jan 07	-89.60
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	89.60
<b>Total (Includes \$1.86 GST, \$2.60 PST)</b>		<b>89.60</b>
<b>Total</b>		<b>\$89.60</b>

Any payments we received and processed after Jan 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW [REDACTED];000000000000;W;WEST [REDACTED];000

Your account number:

**Total amount due:**

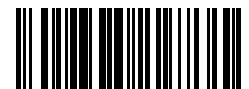
[REDACTED] **\$89.60**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 111110000000000000000006

Account number

Bill number

Bill date

Page

[REDACTED]

2602022088

Feb 24, 2023

1 of 18



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 10, 2023.

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill 89.60

Your payments - thank you Feb 07 -89.60

**Balance brought forward 0.00**

### Your current bill \$

Mobile See page 3 > 89.60

**Total (Includes \$1.86 GST, \$2.60 PST) 89.60**

CO Paid \$44.80

**Total \$89.60**

Any payments we received and processed after Feb 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number:

**Total amount due:**

[REDACTED]

**\$89.60**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 111111000000000000000004

Account number

Bill number

Bill date

Page

[REDACTED]

2614864232

Mar 24, 2023

1 of 19



Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 07, 2023.

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill 89.60

Your payments - thank you Mar 10 -89.60

**Balance brought forward 0.00**

### Your current bill \$

Mobile See page 3 > 89.60

**Total (Includes \$1.86 GST, \$2.60 PST) 89.60**

**Total \$89.60**

CO Paid \$44.80

Any payments we received and processed after Mar 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]

**Total amount due: \$89.60**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 111110000000000000000002

Account number

Bill number

Bill date

Page

[REDACTED]

2627404650

Apr 24, 2023

1 of 23



Hi [REDACTED] a quick summary of your bill.

## How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 08, 2023.

CO Paid \$44.80

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		89.60
Your payments - thank you	Apr 07	-89.60
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	89.60
<b>Total (Includes \$1.86 GST, \$2.60 PST)</b>		<b>89.60</b>
<b>Total</b>		<b>\$89.60</b>

Any payments we received and processed after Apr 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number:

[REDACTED]

**Total amount due:**

**\$89.60**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 1111100000000000000000

Account number

Bill number

Bill date

Page

[REDACTED]

2650272306

May 24, 2023

1 of 19



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 07, 2023.

CO Paid \$44.80

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill 89.60

Your payments - thank you May 08 -89.60

**Balance brought forward 0.00**

### Your current bill \$

Mobile See page 3 > 89.60

**Total (Includes \$1.86 GST, \$2.60 PST) 89.60**

**Total \$89.60**

Any payments we received and processed after May 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number:

[REDACTED]

**Total amount due:**

**\$89.60**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 111110000000000000000007

Account number

Bill number

Bill date

Page

[REDACTED]

2663071352

Jun 24, 2023

1 of 19



Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jul 08, 2023.

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill 89.60

Your payments - thank you Jun 07 -89.60

**Balance brought forward 0.00**

### Your current bill \$

Mobile See page 3 > 89.60

**Total (Includes \$1.86 GST, \$2.60 PST) 89.60**

CO Paid \$44.80

**Total \$89.60**

Any payments we received and processed after Jun 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW[REDACTED];000000000000;W;WEST[REDACTED];000

Your account number:

**Total amount due:**

**\$89.60**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



111110000000000000000005

Account number  
[REDACTED]

Bill number  
2675700800

Bill date  
Jul 24, 2023

Page  
1 of 11



Hi [REDACTED] here's a quick summary of your bill.

### How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Aug 07, 2023.

CO Paid \$44.80

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	89.60
Your payments - thank you Jul 08	-89.60
<b>Balance brought forward</b>	<b>0.00</b>
<hr/>	
<b>Your current bill</b>	<b>\$</b>
Mobile	See page 3 > 89.60
<b>Total (Includes \$1.86 GST, \$2.60 PST)</b>	<b>89.60</b>
<b>Total</b>	<b>\$89.60</b>

Any payments we received and processed after Jul 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW[REDACTED]000000000000;W;WEST[REDACTED];000

Your account number: [REDACTED]  
**Total amount due:** **\$89.60**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 111110000000000000000003



Hi [REDACTED], here's a quick summary of your bill.

### How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Sep 08, 2023.

CO Paid \$44.80

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	89.60
Your payments - thank you Aug 07	-89.60
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	89.60
<b>Total (Includes \$1.86 GST, \$2.60 PST)</b>	<b>89.60</b>
<b>Total</b>	<b>\$89.60</b>

Any payments we received and processed after Aug 26, 2023 will show on your next bill.  
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)  
See page 2 for other ways to contact us >



##POSTALW[REDACTED];000000000000;W;WEST[REDACTED]

Your account number: [REDACTED]  
**Total amount due: \$89.60**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 111110000000000000000001





Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$129.92**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Oct 08, 2023.

CO Paid \$44.80

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	89.60
Your payments - thank you Sep 08	-89.60
<b>Balance brought forward</b>	<b>0.00</b>
<hr/>	
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	129.92
<b>Total (Includes \$3.66 GST, \$5.12 PST)</b>	<b>129.92</b>
<b>Total</b>	<b>\$129.92</b>

Any payments we received and processed after Sep 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

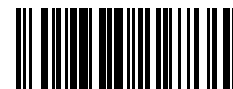


##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED] 00

Your account number: [REDACTED]  
**Total amount due: \$129.92**

Thank you!  
**This invoice is for information purposes only.  
The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 1111100000000000000000003

Account number  
[REDACTED]

Bill number  
2715673444

Bank Payment ID  
[REDACTED]  
11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Oct 24, 2023

Page  
1 of 18



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$89.60**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Nov 07, 2023.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		129.92
Your payments - thank you	Oct 08	-129.92
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	89.60
<b>Total</b> (Includes \$1.86 GST, \$2.60 PST)		<b>89.60</b>
<b>Total</b>		<b>\$89.60</b>

CO Paid \$44.80

Any payments we received and processed after Oct 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number:

Bank Payment ID:

**Total amount due:**

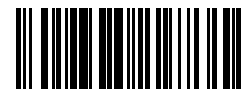
**\$89.60**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 111111000000000000000007

Account number  
[REDACTED]

Bill number  
2729320931

Bank Payment ID  
[REDACTED]  
11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Nov 24, 2023

Page  
1 of 21



Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$89.60**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Dec 08, 2023.

CO Paid \$44.80

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	89.60
Your payments - thank you Nov 07	-89.60
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	89.60
<b>Total (Includes \$1.86 GST, \$2.60 PST)</b>	<b>89.60</b>
<b>Total</b>	<b>\$89.60</b>

Any payments we received and processed after Nov 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]  
Bank Payment ID: [REDACTED]  
**Total amount due: \$89.60**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[REDACTED] 1111100000000000000005

**10 YEARS OF FRESH MARKET**  
EST. 2013

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

Lane: 005      Cashier: 125  
Date: 01/10/2024      Time: XXXXXXXXXX  
Transaction: 00910663268

**\*\* Dairy \*\***

D'LAND MILK - 2%      \$2.29 D  
\* DEPOS\_GT\_ALL\_MILK\_1      \$0.10  
\* RECY\_GT\_ALL\_MILK\_1      \$0.01 D

Sub-Total:      \$2.40  
Total Amount:      \$2.40  
    MCARD      \$2.40  
Total Tendered:      \$2.40

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Achat



Member Name: Brar

<b>Description</b>	Refunded from Central
<b>Vendor</b>	Accurate Glass
<b>Amount</b>	\$ 540.75
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.