

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Kahlon, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,794.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,033.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,828.61</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
-
-
-

Moon Tide Reconciliation Inc.
3971 Si-Lu Drive
Vancouver BC V6N 4G5
778-871-1327



██████████
Constituency for Ravi Kahlon, MLA- North Delta
8350 112th Street
Delta BC V4C 7A2

Invoice Number 0000159
Date of Issue 01/03/2024
Due Date 01/06/2024

Amount Due (CAD) \$1,890.00

Description	Rate	Qty	Line Total
Kairos Blanket Exercise- With two trained facilitators and Elder Opening- Facilitators will arrive 30 ahead of schedule for set up time (3:00 PM Arrival Time) January 12 2024 3:30 PM- 6:00 PM	\$1,800.00 +GST	1	\$1,800.00

Subtotal 1,800.00
GST (5%) 90.00
#722555109

Total 1,890.00
Amount Paid 0.00

Amount Due (CAD) \$1,890.00

Notes

Please have cheque payable to Moon Tide Reconciliation Inc.
Master Card/ Visa payment available by link provided

Please have payment completed by day of the facilitation.

Terms

Moon Tide Reconciliation acknowledges that it is situated on the unceded traditional territories of the x^wməθk^wəy̓əm (Musqueam), Sḵw̓x̓wú7mesh (Squamish), and səilwətał (Tsleil-Waututh) Nations.

1018173 BC Ltd (dba Fresh Air Cinema BC)

Suite #590, 800-15355 24th Ave
Surrey BC V4A 2H9
1-888-358-4285

██████████@freshaircinemabc.ca

www.freshaircinema.ca

GST/HST Registration No.:

830109997RT0001

Business Number 830109997RT0001



freshair
cinema

BILL TO

██████████
Ravi Kahlon MLA - North Delta
8350 112th Street
Delta BC V4C 7A2

INVOICE 24-100033-I1

DATE 25/01/2024

DUE DATE 31/03/2024

ACTIVITY	QTY	RATE	TAX	AMOUNT
LRG - WKND Weekend - LARGE Festival Series Screen 24ft PEAK MONTH (AUGUST) - Aug.10 + 24	2	5,950.00	GST	11,900.00
Promo - Sponsorship Sponsorship Discount. In return for this discount, the client agrees to allow FAC BC to invite participating regional/provincial partners to receive on-screen advertising and/or activate at the event.	2	-1,190.00	GST	-2,380.00
Promo - Bulk Buy Bulk Buy Discount: Category 1. Must book 2+ shows to receive this discount. 10% off of screen rental rates	2	-595.00	GST	-1,190.00
Promo - Early Bird Early Bird Discount. Signed Contract & Initial Deposit must be received by March.31 to receive this discount.	1	-300.00	GST	-300.00

- Cheques made payable to 1018173 B.C. LTD
- GST #830109997
- 45% DOWN payment is due immediately upon receipt to CONFIRM booking and date(s).
- 55% FINAL payment is due 1 month before the FIRST scheduled event date.
- 100% due immediately if your booking < 30 days away
- All prices are in CDN
- Payment methods include cheque, EFT and credit card (2.9% fee)
- Please send payment(s) to:

SUBTOTAL	8,030.00
DISCOUNT 55%	-4,416.50
GST @ 5%	180.68
TOTAL	3,794.18

1018173 B.C. LTD
(Fresh Air Cinema BC)
Suite #590
800 - 15355 24th Ave

Please refer to your 'Agreement' for a complete list of all the terms and conditions.

1018173 BC Ltd (dba Fresh Air Cinema BC)

Suite #590, 800-15355 24th Ave
Surrey BC V4A 2H9
1-888-358-4285

██████████@freshaircinemabc.ca

www.freshaircinema.ca

GST/HST Registration No.:

830109997RT0001

Business Number 830109997RT0001



freshair
cinema

BILL TO

██████████
Ravi Kahlon MLA - North Delta
8350 112th Street
Delta BC V4C 7A2

INVOICE 24-100033-I2

DATE 25/01/2024

DUE DATE 10/07/2024

ACTIVITY	QTY	RATE	TAX	AMOUNT
LRG - WKND Weekend - LARGE Festival Series Screen 24ft PEAK MONTH (AUGUST) - Aug.10 + 24	2	5,950.00	GST	11,900.00
Promo - Sponsorship Sponsorship Discount. In return for this discount, the client agrees to allow FAC BC to invite participating regional/provincial partners to receive on-screen advertising and/or activate at the event.	2	-1,190.00	GST	-2,380.00
Promo - Bulk Buy Bulk Buy Discount: Category 1. Must book 2+ shows to receive this discount. 10% off of screen rental rates	2	-595.00	GST	-1,190.00
Promo - Early Bird Early Bird Discount. Signed Contract & Initial Deposit must be received by March.31 to receive this discount.	1	-300.00	GST	-300.00

- Cheques made payable to 1018173 B.C. LTD
- GST #830109997
- 45% DOWN payment is due immediately upon receipt to CONFIRM booking and date(s).
- 55% FINAL payment is due 1 month before the FIRST scheduled event date.
- 100% due immediately if your booking < 30 days away
- All prices are in CDN
- Payment methods include cheque, EFT and credit card (2.9% fee)
- Please send payment(s) to:

SUBTOTAL	8,030.00
DISCOUNT 45%	-3,613.50
GST @ 5%	220.83
TOTAL	4,637.33

1018173 B.C. LTD
(Fresh Air Cinema BC)
Suite #590
800 - 15355 24th Ave

Please refer to your 'Agreement' for a complete list of all the terms and conditions.



Audio Ciné Films inc.

Confirmation

Reservation date	02-22-2024
Reservation No	180484
Invoice number	0

Sold to:
 [REDACTED]
 Constituency Assistant for Ravi Kahlon - MLA - North Delta
 8350 112th Street
 Delta, BC
 V4C 7A2
 CANADA

Ship to:
 [REDACTED]
 Constituency Assistant for Ravi Kahlon - MLA - North Delta
 8350 112th Street
 Delta, BC
 V4C 7A2

Tel.: - Fax: -

Customer No.	Representative	Purchase Order No.	Ship via
[REDACTED]	[REDACTED]		Client will source copy locally
Ship date	Play date from	Return date	Terms
2024-08-10	2024-08-10 => 2024-08-24	2024-08-24	Due on Receipt

U.P.C	Product	Format	Quantity	Unit Price	Total
205153	Ratatouille	BluRay / DVD	1	\$425.00	\$425.00
264099	Shrek	DVD	1	\$425.00	\$425.00

Note:

2.4km from Strawberry Hill Cineplex 200 people	Transport	\$0.00
	S&H	\$5.00
	Projection	\$0.00
	Montage	\$0.00
	Misc.	\$30.30
	Sub-total	\$885.30
	GST 5%	\$44.26
	Total	\$929.56

Thank you



Parks, Recreation & Culture
4500 Clarence Taylor Crescent
Delta
British Columbia
Canada, V4K 3E2
Tel: (604) 952-3000

Transaction# 478779
Transaction Date 14-Feb-2024 [REDACTED]

Contract # FA-4626
1 QTY INS Public Event \$110.00
No Alcohol 101-250
1 QTY Ravi Kahlon - \$215.60
MLA Delta North -
Community Outdoor
Movie Night - Chalmers
Pk - Aug 10, 2024
(10-Aug-2024)
Event ID: 00040076

SUBTOTAL \$325.60
GST 5.000% \$10.78
TOTAL \$336.38
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$336.38

STATUS Success
Payment# PYMT-377431
Payment Date

06-Mar-2024 [REDACTED]

Approval# 802369
Account AMEX
Card Number ***** [REDACTED]
Auth Code 802369
Ref Number 0010012050
App Label AMERICAN EXPRESS
EMV Aid A000000025010801
ARQC TVR 0000008000
TSI F800
Customer



Parks, Recreation & Culture
4500 Clarence Taylor Crescent
Delta
British Columbia
Canada, V4K 3E2
Tel: (604) 952-3000

Transaction# 478781
Transaction Date 14-Feb-2024 [REDACTED]

Contract # FA-4627
1 QTY INS Public Event \$110.00
No Alcohol 101-250
1 QTY Ravi Kahlon - \$215.60
MLA Delta North -
Community Outdoor
Movie Night - NDSS
Track & Infield - Aug 24,
2024
(24-Aug-2024)
Event ID: 00040079

SUBTOTAL \$325.60
GST 5.000% \$10.78
TOTAL \$336.38
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$336.38

STATUS Success
Payment# PYMT-377433
Payment Date 06-Mar-2024 [REDACTED]

Approval# 846611
Account AMEX
Card Number ***** [REDACTED]
Auth Code 846611
Ref Number 0010012060
App Label AMERICAN EXPRESS
EMV Aid A000000025010801
ARQC TVR 0000008000
TSI F800



REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh, Low on Price
Welcome #

21-GROCERY

03077200906	ULT EZS ORG		
	6PMRJ		
\$2.99	1mt 4, \$3.99 ea		
1 @ \$2.99	ea		2.99
(2)03485622818	WELCHS FS MIX FR	GMRJ	
2 @ \$8.49			16.98
05796102238	SUNRYPE VAR PACK	MRJ	16.49
DEPOSIT 1			4.00
05796103030	MANGO JUICE	MRJ	2.59
DEPOSIT 1			0.50
In-Store Offers			350 Pts
05880750085	OR PPCRN PUB BTR	MRJ	
\$6.99	1mt 4, \$8.49 ea		
1 @ \$6.99	ea		6.99
06038306579	PC LOU HT SC	MRJ	2.79
06038366586	PC HONEY ROASTED	GMRJ	5.99
06038375938	RC SPR WTR	MRJ	
\$2.29	1mt 4, \$3.29 ea		
1 @ \$2.29	ea		2.29
RECYCLING FEE			0.96
DEPOSIT 1			2.40
06041002988	SMRTFDWHTCHEDDAR	GMRJ	
\$4.29	ea or 2/\$7.50		
1 @ \$4.29	ea		4.29
06041007406	FTLY VP CLSC MIX	GMRJ	19.99
06672100595	ORED THINS GLDN	MRJ	
\$2.67	1mt 2, \$2.84 ea		
1 @ \$2.67	ea		2.67
06672102826	OREA ORIGINAL PK	MRJ	10.49
(2)75051501850	SKYFLAKE CRACKRS	MRJ	
2 @ \$2.49			4.98
SUBTOTAL			107.39
B=GST 5%	50.24 @ 5.000%		2.51
P=PST 7%	2.99 @ 7.000%		0.21

TOTAL 110.11

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 110.11
 Card Type: CREDIT
 Card Number: ***** [REDACTED] D
 DateTime: 24/03/06
 Ref. #: 132499
 Auth #: 00111E
 MASTERCARD

A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 110.11
 PC Optimum
 Points Redeemed [REDACTED]
 In-store offers
 Closing Balance [REDACTED]



99155404125220240306131342
 You could have earned at least 1,100
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaical.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT DELTA SUPERSTORE
 STORE MANAGER [REDACTED]
 2024/03/06 [REDACTED] 04 1252 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Kahlon, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,936.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,840.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,776.91</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
-
-
-
-

Bill To

Delta North Constituency Office

ATTN: Accounts Payable

[Redacted]
Delta, BC [Redacted]

Advertiser

Delta North Constituency Office

Brand Name: Ravi Kahlon Mla

Account No: [Redacted]
[Redacted]
Delta, BC [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	12/31/2023
Amount Due	\$ 788.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 751.40
Ordered By	_____	Tax Amount: GST	\$ 37.56
Campaign Number	_____ 30166	Payments Applied	\$ 0.00
Description	_____ ROP	Payment Due Amount	\$ 788.96
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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: BPI82114
 Invoice Date: 12/31/2023
 Payment Due: \$ 788.96

REMIT TO:

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

BILL TO:

Delta North Constituency Office
[Redacted]
Delta, BC [Redacted]

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	12/7/2023	12/7/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						Tax Amount	\$ 9.39
North Delta Reporter - Display ROP	12/14/2023	12/14/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						Tax Amount	\$ 9.39
North Delta Reporter - Display ROP	12/21/2023	12/21/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						Tax Amount	\$ 9.39
North Delta Reporter - Display ROP	12/28/2023	12/28/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						Tax Amount	\$ 9.39

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	\$630.00

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
Advertisement 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



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;">MLA Share = \$50.86</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>TOTAL</p>	<p>\$1,627.50</p>

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 = 19.10

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
			MLA Share = \$19.09		

**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]

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			
HP	1	600.00	600.00
ASIAN JOURNAL 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
Total amount \$ 630.00

[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

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			

Total		CNY 1,050.00
Payments/Credits		CNY 0.00
Balance Due		CNY 1,050.00



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 = \$16.71



ASIAN STAR MEDIA INC

#202 - 8388, 128th 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			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Bill To

Delta North Constituency Office
 Ravi Kahlon MLA
 ATTN: Accounts Payable
 [REDACTED]
 Delta, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 197.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: [REDACTED]
 [REDACTED]
 Delta, BC [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 187.85
Ordered By	_____	Tax Amount: GST	\$ 9.39
Campaign Number	_____ 54528	Payments Applied	\$ 0.00
Description	HAPPY NEW YEAR AD	Payment Due Amount	\$ 197.24
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	BPI95187
Invoice Date:	31 Jan 2024
Payment Due:	\$ 197.24

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 [REDACTED]



Black Press Media

Leading the future of community media

Invoice Number:

BPI95187

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	4 Jan 2024	4 Jan 2024	HAPPY NEW YEAR AD	General	4 Columns x 6.125 Inches	24.50	\$ 187.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.39

Bill To

Delta North Constituency Office
 Ravi Kahlon MLA
 ATTN: Accounts Payable
 [REDACTED]
 Delta, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 607.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: [REDACTED]
 [REDACTED]
 Delta, BC [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 578.55
Ordered By	_____	Tax Amount: GST	\$ 28.92
Campaign Number	_____ 55705	Payments Applied	\$ 0.00
Description	_____ ROPs 2024	Payment Due Amount	\$ 607.47
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ BPI95188
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 607.47

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 [REDACTED]



Black Press Media

Leading the future of community media

Invoice Number:

BPI95188

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	11 Jan 2024	11 Jan 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

North Delta Reporter - Display ROP	18 Jan 2024	18 Jan 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
------------------------------------	-------------	-------------	------------------	---------	--------------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

North Delta Reporter - Display ROP	25 Jan 2024	25 Jan 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
------------------------------------	-------------	-------------	------------------	---------	--------------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 9.64



Delta Blue Jays Baseball Club
4610 52A Street
Delta BC V4K 4X5

Invoice # 2024-002
Date: February 11, 2024

To Mr. Ravi Kahlon. MLA

1	Triple Play Sponsorship for the Delta Blue Jays	\$800.00 Total
---	---	----------------

Thank-you,



GM, Delta Blue Jays



Delta Blue Jays 2024 Sponsorship Order Form

Player Name (##): is requesting your support 2024 Season: _____ (_____)

	Grand Slam	Home Run	Triple Play	Double Play	Line Drive	Fan Club
A business link in the Sponsorship section of the Blue Jays website	✓	✓	✓	✓	✓	✓
Sponsorship featured on Blue Jays website homepage	✓	✓	✓			
Printed and Electronic Media Guide	✓ <small>Full Page Inside Cover"</small>	✓ <small>Full page</small>	✓ <small>1/2 page</small>	✓ <small>1/4 page</small>	✓ <small>Business Card size</small>	✓ <small>Business Card size</small>
Group sponsor banner at all Jays home games				✓	✓	
Individual sponsor banner at all Jays home games	✓	✓	✓			
Blue Jays Hat	✓	✓				
Cost	\$1,500	\$1,000	\$800	\$600	\$400	\$200

Hall of Fame Sponsorship is the available for **\$5,000** which is the Grand Slam pkg above, with the **FULL Back Cover of the Media Guide and Your Company Logo on the sleeve of each Players Jersey***.

Deadline: March 1, 2024

Note: * Please confirm availability.

We would like to become a Blue Jays sponsor as follows (check one of the following):

- | | | | |
|--|-----------------|---|---------------|
| <input type="checkbox"/> Hall of Fame* | \$ 5,000 | <input type="checkbox"/> Double Play | \$ 600 |
| <input type="checkbox"/> Grand Slam* | \$ 1,500 | <input type="checkbox"/> Line Drive | \$ 400 |
| <input type="checkbox"/> Home Run | \$ 1,000 | <input type="checkbox"/> Fan Club | \$ 200 |
| <input checked="" type="checkbox"/> Triple Play | \$ 800 | | |

Business Name: Delta North Constituency Office

c/o: MLA Ravi Kahlon

Address: 8350 112th Street

City: Delta

PCode: V4C 7A2

Phone Number: 604-502-5449

Website Address: _____

Please complete the above Order Form and include it with a cheque payable to the **Delta Blue Jays**. You can give this to a Blue Jays player or parent, or mail it to **4610 52A Street, Delta, BC, V4K 4X5**. A digital company logo and/or ad should be emailed to _____ and _____

Thank You for your continuing support!

_____, General Manager of The Delta Blue Jays

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
MLA Share = \$8.75		5.00%	17.50

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

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

INVOICE

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

Invoice To
[REDACTED] 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: [REDACTED]

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		Balance Due	CAD 388.50

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



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: 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			
			Sub-T	\$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!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Bill To

Delta North Constituency Office

ATTN: Accounts Payable

[Redacted]
Delta, BC [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	11/30/2023
Amount Due	\$ 986.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Delta North Constituency Office

Brand Name: Ravi Kahlon Mla

Account No: [Redacted]
[Redacted]
Delta, BC [Redacted]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 939.25
Ordered By	_____	Tax Amount: GST	\$ 46.95
Campaign Number	_____ 30166	Payments Applied	\$ 0.00
Description	_____ ROP	Payment Due Amount	\$ 986.20
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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: BPI67208
 Invoice Date: 11/30/2023
 Payment Due: \$ 986.20

REMIT TO:

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

BILL TO:

Delta North Constituency Office
[Redacted]
Delta, BC [Redacted]

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	11/2/2023	11/2/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.39
North Delta Reporter - Display ROP	11/9/2023	11/9/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.39
North Delta Reporter - Display ROP	11/16/2023	11/16/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.39
North Delta Reporter - Display ROP	11/23/2023	11/23/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.39
North Delta Reporter - Display ROP	11/30/2023	11/30/2023	ROP	General	4 Columns x 6 Inches	24.00	\$ 187.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.39

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 : [REDACTED]
 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....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

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. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 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....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

 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

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230086	
	Invoice No. 379563	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [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
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

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

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

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

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230085	
	Invoice No.	379564	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[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	
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

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

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

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.





Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 1167
 DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to XXXXXXXXXX



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

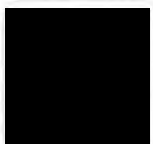
Payment

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.

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 GOVERNMENT
 CAUCUS
 EMAIL INV:
 [REDACTED]
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 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: Kahlon, Ravi

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,111.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$633.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,744.80</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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAVI KAHLON, MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
95369281	31-Dec-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95369281	Bill To	[REDACTED]	Invoice Date	2023.12.31
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	604 EA	0.95 /EA	573.80	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		27.50 %	3.75	

Subtotal				597.16
GST/HST # [REDACTED]	5.000	%	597.16	29.86
Total (CAD)				627.02

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAVI KAHLON, MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
95389397	31-Jan-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95389397 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	5.000 %	2.98		0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RAVI KAHLON, MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
95412134	29-Feb-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95412134 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	5.000 %	2.98		0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Kahlon, Ravi

Expense Category: **Travel**

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Kahlon, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,523.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$561.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,084.67</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

Your bill highlights

Your bill for Dec 15, 2023 to Feb 14, 2024

- Thank you for your payment of \$258.04 on Jan 2, 2024.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$270.14

Due by Mar 11, 2024

Turn for bill details →

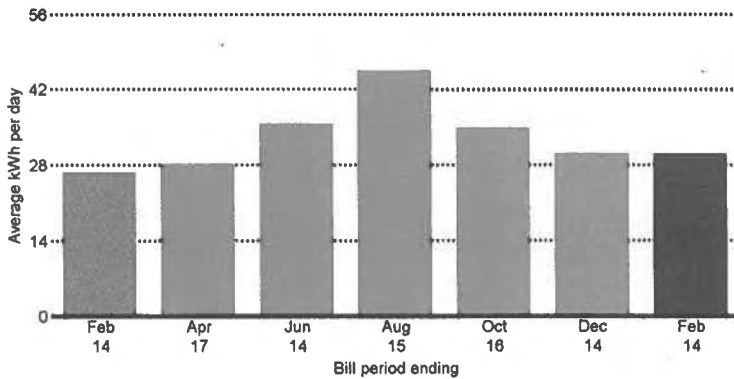
Your electricity usage over time

13%

increase of 3 kWh per day in electricity used compared to the same period last year

\$4.15

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,866 kWh from Dec 15, 2023 to Feb 14, 2024.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email

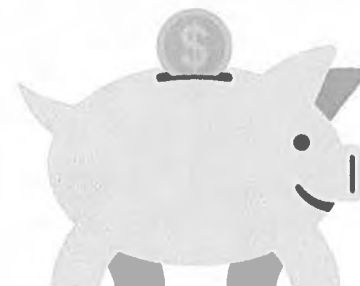
It's simple to sign up. Get started at bchydro.com/gopaperless.



Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



Royal City Fire Supplies
101-1515 Broadway Street
Port Coquitlam, BC V3C 6M2
604-522-1515

royalcityfire.com

ROYAL CITY FIRE SUPPLIES

Bill To
Delta North Constituency Office
8350 112 Street
Delta, BC V4C 7A2

Site
Delta North Constituency Office
8350 112 Street
Delta, BC V4C 7A2

Invoice Number INV000257087
Date 2024-02-29

Description

Attended site on February 15, 2024 to inspect extinguishers and emergency lighting.
Completed inspection.

Billing	Quantity	Unit	Price	Amount
Fire Extinguisher Inspection/Emergency Light Testing	1.00	Each	120.75	120.75
Shop & Safety Supplies	1.00	Each	12.60	12.60
Temporary Fuel Surcharge	1.00	Each	4.00	4.00
Truck Charge - Extinguisher	1.00	Visit	30.45	30.45

PLEASE MAKE ALL CHEQUES PAYABLE TO COBING BUILDING SOLUTIONS LTD.

Payment is due upon receipt
10% per month (120% per annum) service charge on all overdue payments.

GST No. 816415806RT0001
WorksafeBC Reg. 200347961

Subtotal	167.80
GST	8.39
Total Due (CAD)	176.19



Part of **The Advantage One Group**

TSBC Licence #: LEL0105001

Account number | Bill number

Bank Payment ID
11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Jan 01, 2024

Page
1 of 7

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$2.52

→ Please pay by **Jan 23, 2024**
See page 2 for ways to pay >

What makes up my total?

Account summary

	\$
Balance from last bill	[redacted]
Your payments - thank you Dec 20	[redacted]
Balance brought forward	[redacted]

This bill

	\$
Wireless See page 3 >	56.00
Total (Includes \$2.50 GST, \$3.50 PST)	56.00

Total to pay

Any payments we received and processed after Jan 02, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO paid \$28.00



[redacted] 000

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]

Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: [redacted]
Required Payment Date: Jan 23, 2024

Amount of your payment:

\$ [redacted]

BCBREHEA



0 [redacted] 000000000002

Account number

Bill number

Bank Payment ID

Bill date

Page



[Redacted]

[Redacted]

[Redacted]

Feb 01, 2024

1 of 6

11-digit Bank Payment ID for Online/Telephone banking

Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

\$2.52

→ Please pay by **Feb 23, 2024**
See page 2 for ways to pay >

What makes up my total?

Account summary

Balance from last bill

Your payments - thank you Jan 22

Balance brought forward

This bill

☐ Wireless

See page 3 >

Total (Includes \$2.50 GST, \$3.50 PST)

Total to pay

Any payments we received and processed after Feb 02, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

CO paid \$28.00



[Redacted] 000

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

Amount of your payment:

\$

BCBREHEA



0 [Redacted] 00000000000000000000

