

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,821.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,821.73</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

COSTCO WHOLESALE

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

Member [REDACTED]

*****Bottom of Basket*****

84 COKE 32X355	15.69 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20
84 COKE 32X355	15.69 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20

*****BOB Count 2*****

1797624 SPRING PLATE	15.99 GP
1797624 SPRING PLATE	15.99 GP
500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
310062 PEPSI 32 PK	15.49 GF
ENVIRO FEE C	0.64 GF
DEPOSIT CL	3.20
165763 CD ALE	15.69 GF
ENVIRO FEE C	0.64 GF
DEPOSIT CL	3.20
165763 CD ALE	15.69 GF
ENVIRO FEE C	0.64 GF
DEPOSIT CL	3.20
312787 DIET PEPSI	15.49 GF
ENVIRO FEE C	0.64 GF
DEPOSIT CL	3.20

3 @ 9.99

390698 LOAF CAKE	29.97
SUBTOTAL	219.89
TAX	15.55
**** TOTAL	235.44

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHECKING
REFERENCE #: 0010018130 C
AUTH #: 2018 2024/03/21 [REDACTED]
Invoice Number: 010813
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 235.44

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Interac	235.44
CHANGE	0.00

(P) PST 7%	9.07
(G) GST 5%	6.48
TOTAL NUMBER OF ITEMS SOLD -	15
2024/03/21 [REDACTED]	55 10 86 121



OP#: 121 Name: [REDACTED] 80

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:55 Trn:10 Trn:86 OP:121

Total BOB Item Count - 2
Items Sold: 15
71 2024/03/21 [REDACTED]

Final Details for Order #701-7892173-1532211

[Print this page for your records.](#)

Order Placed: March 26, 2024
Amazon.ca order number: 701-7892173-1532211
Order Total: \$29.10

Shipped on March 27, 2024

Items Ordered

1 of: *Janlaugh 60 Pieces Ramadan Scratch Paper Eid Mubarak Scratch Paper for Kids DIY Star Moon Lantern Ornaments with Stick and Ribbon for Muslim Islam Festive Decorations(Purple Gold)* **Price \$29.10**

Sold by: KeongZH (seller profile)

Manufacturer: Janlaugh

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Mastercard ending [Redacted]

Billing Address:

[Redacted Address]

Canada

Credit Card transactions

Item(s) Subtotal:	\$29.10
Shipping & Handling:	\$0.00

Total before tax:	\$29.10
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$29.10
MasterCard ending in [Redacted]: March 27, 2024:	\$29.10

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

Please note: This is not a VAT invoice.

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**Amazon
Party Express
& Michaels receipts for:
Shared Hosting Event \$13.42**

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save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Gourmet Basket Small 259.96 G
4 @ 64.99
Card \$59.99 Save -20.00

Sub Total **\$239.96**

15% Order Discount
239.96 @ 15.00 % -35.99
Card \$\$ pts 204

Tax-Code	Taxable-Value	Tax-Value
GST	203.97	10.20

BALANCE DUE \$214.17
Credit \$214.17
[] XXXXXXXX [REDACTED]

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

MLA Share = \$26.77

TYPE: Purchase

ACCT: VISA \$ 214.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/16/2024 [REDACTED]
REFERENCE #: 0010013100 H
TERM: 66347435
AUTHOR.# : 03322F
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$55.99

More Rewards Card #XX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====

DOLLARAMA

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

STARB \$15-500 07675026099 0.00
Variable 15-500 20.00
6306304487208135
Mar 22 2024 [REDACTED] pm

TRANSACTION RECORD
Account : GIFT CARD
Card Number : ***** [REDACTED]
Card Entry : SCANNED
Trans Type : ACTIVATE
Amount : \$20.00
Auth # : 623827
Reference # : 092304005022
Merchant ID : 60300011010
Terminal # : 0004
DATE : 24/03/22
TIME : [REDACTED]

Approved
-- IMPORTANT --

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STARB \$15-500 07675026099 0.00
Variable 15-500 20.00
6306304487211245
Mar 22 2024 [REDACTED] pm

TRANSACTION RECORD
Account : GIFT CARD
Card Number : ***** [REDACTED]
Card Entry : SCANNED
Trans Type : ACTIVATE
Amount : \$20.00
Auth # : 263147
Reference # : 092304005024
Merchant ID : 60300011010
Terminal # : 0004
DATE : 24/03/22
TIME : [REDACTED]

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STARB \$15-500 07675026099 0.00
Variable 15-500 20.00
6306304487221870
Mar 22 2024 [REDACTED] pm

TRANSACTION RECORD
Account : GIFT CARD
Card Number : ***** [REDACTED]
Card Entry : SCANNED
Trans Type : ACTIVATE
Amount : \$20.00
Auth # : 227160
Reference # : 092304005026
Merchant ID : 60300011010
Terminal # : 0004
DATE : 24/03/22
TIME : [REDACTED]

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TOTAL \$60.00
VISA \$60.00
TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 60.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/03/22
REFERENCE #: 66354022 0010011810 H
AUTHOR. #: 020849
INVOICE NUMBER: 3154
Visa CREDIT
A0000000031010

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NO SIGNATURE TRANSACTION
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DOLLARAMA

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

STARB \$15-500 07675026099 0.00
Variable 15-500 20.00
6306304487177856
Mar 22 2024 [REDACTED] pm

TRANSACTION RECORD
Account : GIFT CARD
Card Number : ***** [REDACTED]
Card Entry : SCANNED
Trans Type : ACTIVATE
Amount : \$20.00
Auth # : 457632
Reference # : 092304005028
Merchant ID : 60300011010
Terminal # : 0004
DATE : 24/03/22
TIME : [REDACTED]

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STARB \$15-500 07675026099 0.00
Variable 15-500 20.00
6306304487184826
Mar 22 2024 [REDACTED] pm

TRANSACTION RECORD
Account : GIFT CARD
Card Number : ***** [REDACTED]
Card Entry : SCANNED
Trans Type : ACTIVATE
Amount : \$20.00
Auth # : 758814
Reference # : 092304005030
Merchant ID : 60300011010
Terminal # : 0004
DATE : 24/03/22
TIME : [REDACTED]

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STARB \$15-500 07675026099 0.00
Variable 15-500 20.00
6306304487190872
Mar 22 2024 [REDACTED] pm

TRANSACTION RECORD
Account : GIFT CARD
Card Number : ***** [REDACTED]
Card Entry : SCANNED
Trans Type : ACTIVATE
Amount : \$20.00
Auth # : 115161
Reference # : 092304005032
Merchant ID : 60300011010
Terminal # : 0004
DATE : 24/03/22
TIME : [REDACTED]

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TOTAL \$60.00
VISA \$60.00
TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 60.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/03/22
REFERENCE #: 66354022 0010011820 H
AUTHOR. #: 045560
INVOICE NUMBER: 3155
Visa CREDIT
A0000000031010

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PRTCS MAY INCLUDE FOO FEE

Gurmukh Singh

INVOICE

INVOICE: 1

DATE: APRIL 25, 2024

Payable to:



Delta, BC



FOR:

Singing services at Joint MLA Eid Event

DESCRIPTION

AMOUNT

Entertainment – Singing	\$250.00

DOLLAR TREE

Store# 40003
170-3080 120th Street
Surrey BC V3W 3N3
HST/BST #: 851370916

(604) 501-9055

DESCRIPTION	QTY	PRICE	TOTAL
DT CELEBRATE] DOTS BALLOON	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
JUMBO BUNNY/CHK FOOTED BASKET	1	1.50	1.50T
DT CELEBRATE] DOTS BALLOON	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
Bag Fee	0	0.00	0.00T

Reason: Customer Brought Bag

Sub Total \$7.50
GST \$0.38
PST \$0.53
Total \$8.41
MasterCard \$8.41

***** [Redacted] Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8465 40003 04 041 72802
Sales Associate: [Redacted]

3/22/24 [Redacted]

DOLLARAMA

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

PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
SUBTOTAL		\$8.50
GST 5%		\$0.43
PST 7%		\$0.60
TOTAL		\$9.53

MASTERCARD

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT:

9.53 \$

NUMERO CARTE: *****
DATE/HEURE: 24/04/05
NUMERO REF: 66354020 0010018180 H
AUTOR #: A9TMZR
NUMERO DE FACT: 1533
MASTERCARD
A0000000041010
000008001

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-04-05

000923 02

Questions/Comments: client@dollarama.com 1533

DOLLARAMA

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

CANDLE		
45 @ 0.75	667888286751	33.75 FP
3PK SMALL CANDLE		
20 @ 2.00	667888031160	40.00 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
EASTER PINATA	667888561650	5.00 FP
BALLOONS	667888508136	1.25 FP
CURLING RIBBON (667888022632	1.50 FP
BALL	667888221929	1.50 FP
BALL	667888221929	1.50 FP
BALLOONS	667888508136	1.25 FP
BALLOONS	667888508105	1.25 FP
BALLOONS	667888508112	1.25 FP
BALL	667888221929	1.50 FP
BALL	667888221929	1.50 FP
PARTY CURTAIN	667888422623	2.50 FP
GARLAND	667888311835	2.25 FP
PARTY CURTAIN	667888422623	2.50 FP
PARTY CURTAIN	667888422623	2.50 FP
PARTY CURTAIN	667888422623	2.50 FP
PARTY CURTAIN	667888422623	2.50 FP
PARTY CURTAIN	667888422623	2.50 FP
SUBTOTAL	667888422623	2.50 FP
GST 5%		\$128.50
PST 7%		\$6.43
TOTAL		\$9.00
MASTERCARD		\$143.93
TYPE: ACHAT		\$143.93

COMPTÉ : MASTERCARD

MONTANT: 143.93 \$

NUMERO CARTE: *****
DATE/HEURE: 24/03/21
NUMERO REF: 66354019 0010018920 H
AUTOR #: PR5D7K
NUMERO DE FACT: 4469
MASTERCARD
A0000000041010

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(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-03-21
000923 01



Member Name: _____ Brar _____

Expense Description	Hosting Event
Vendor	Multicultural Eid Mela
Amount	\$175.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: _____ Brar _____

Expense Description	Attending Event
Vendor	PICS
Amount	\$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed April 12, 2024 at [REDACTED]

Order ID: 1716

Type: Achat

Date/Heure: 2024-04-12 [REDACTED]

Server: [REDACTED]

Numero Carte: XXXXXXXXXXXXX [REDACTED]

Compte: MASTERCARD

Auth #: I727JL

Ref #: 663818870010017310 H

MASTERCARD

A0000000041010

0000008000

01 APPROUVÉE - MERCI 027

Total: \$39.11

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TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622

Printed March 21, 2024 at [REDACTED]

Order ID: 927

Type: Purchase

Date/Time: 2024-03-21 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 007931

Ref #: 663818870010019330 H

VISA CREDIT

A0000000031010

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Total: \$65.63

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TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622

Printed March 20, 2024 at [REDACTED]

Order ID: 893

Type: Purchase

Date/Time: 2024-03-20 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: MASTERCARD

Auth #: 06470E

Ref #: 663818870010018990 C

Mastercard

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

Total: \$609.00

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DOLLARAMA

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

TABLECLOTH	667888072231	1.25	FP
TABLECLOTH	667888072231	1.25	FP
TABLECLOTH	667888072231	1.25	FP
TABLECLOTH	667888072231	1.25	FP
EASTER-PRINTED F	667888537921	4.00	FP
EASTER-PRINTED F	667888537921	4.00	FP
EASTER NAPKINS	667888467235	2.00	FP
EASTER NAPKINS	667888467235	2.00	FP
EASTER NAPKINS	667888467235	2.00	FP
TRANSPARENT TAPE	667888061327	1.25	FP
TRANSPARENT TAPE	667888061327	1.25	FP
INVISIBLE TAPE	667888014125	1.25	FP
INVISIBLE TAPE	667888014125	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
FORKS	055966907870	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
KNIVES	055966907887	1.25	FP
KNIVES	055966907887	1.25	FP
TEASPOONS	055966907894	1.25	FP
FORKS	055966907870	1.25	FP
TEASPOONS	055966907894	1.25	FP
EASTER 6PK STAMP	667888001385	1.25	FP
EASTER 6PK STAMP	667888001385	1.25	FP
EASTER PLUSH	667888558414	3.00	FP
EASTER NAPKINS	667888502004	1.50	FP
EASTER NAPKINS	667888502004	1.50	FP
EASTER NAPKINS	667888502004	1.50	FP
EASTER NAPKINS	667888467235	2.00	FP
EASTER NAPKINS	667888467235	2.00	FP
EASTER-CHOCOLATE	667888326709	2.50	F
EASTER-CHOCOLATE	667888326709	2.50	F
EASTER -CHOCOLAT	667888070848	1.25	F
EASTER -CHOCOLAT	667888070848	1.25	F
EASTER-EGG	052302633905	3.00	F
LARGE ECO BAG	1061	2.00	FP
SUBTOTAL		\$68.00	
GST 5%		\$3.40	
PST 7%		\$4.03	
TOTAL		\$75.43	
MASTERCARD		\$75.43	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 75.43

CARD NUMBER: *****
DATE/TIME: 24/03/20
REFERENCE #: 66354019 0010016450 H
AUTHOR. #: 02848E
INVOICE NUMBER: 4094

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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FRESHST MARKET

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

Lane: 003 Cashier: 
Date: 05/21/2024 Time: 
Transaction: 00910894494

**** Dairy ****

DAIRYLAND 2% MILK-JUG	\$5.99 D
^ DEPOS_PL_>1L_MILK_1	\$0.10
^ RECY_PL_>1L_MILK_1	\$0.05

Sub-Total:	\$6.14
Total Amount:	\$6.14
VISA	\$6.14
Total Tendered:	\$6.14

Items Sold: 1

Rotary Club of Surrey

INVOICE

P.O. Box 181
Surrey BC V3T 4W8
T: 604 833 4000
www.SurreyRotary.ca

DATE: 2024-04-30
INVOICE #
Rotary Member I

Received From
Jagrup Brar MLA
Surrey-Fleetwood Constituency

DESCRIPTION	TAXED	AMOUNT
2 Tickets for Surrey Rotary Cultural Dinner A Taste of Philippines on May 18		130.00
Please make payment by Credit Card or Cheque or E-Transfer E: <input type="text" value="redacted"/> @gmail.com		

Subtotal \$ 130.00
Taxable \$ -
Tax rate
Tax due \$ -
PAID
TOTAL Due \$ 130.00

OTHER COMMENTS

Make all cheques payable to
Rotary Club of Surrey

DOLLARAMA

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

STITCH-IT SEWING	667888010622	1.50	FP
LOLLIPOPS	667888021574	1.00	F
LOLLIPOPS	667888021574	1.00	F
LOLLIPOPS	667888021574	1.00	F
LOLLIPOPS	667888021574	1.00	F
LOLLIPOPS	667888021574	1.00	F
LOLLIPOPS	667888021574	1.00	F
LOLLIPOPS	667888021574	1.00	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
SUBTOTAL		\$13.50	
GST 5%		\$0.68	
PST 7%		\$0.11	
TOTAL		\$14.29	
MASTERCARD		\$14.29	
TYPE: ACHAT			
COMPTE: : MASTERCARD			

MONTANT: 14.29 \$

NUMERO CARTE: ***** [REDACTED]
DATE/HEURE: 24/05/23 [REDACTED]
NUMERO REF: 66354019 0010016550 H
AUTOR #: GJSXOY
NUMERO DE FACT: 6086
MASTERCARD
A000000041010
0000008001

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-05-23 [REDACTED]

000923 01 [REDACTED]

6086

Questions/Comments: client@dollarama.com
WE'RE HERE! Visit www.dollarama.com

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



BILL TO

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

INVOICE 1285

DATE 17/04/2024 **TERMS** Due on receipt

DUE DATE 17/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/04/2024	Photo Booth	2 - hour photo booth rental - basic package	1	375.00	375.00
	Photo Booth	discount		-45.00	-45.00

TOTAL DUE \$330.00

CO share \$41.25

Bombay Banquet Hall Ltd

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

Date	Invoice #
2024-04-17	8442
P.O. No.	

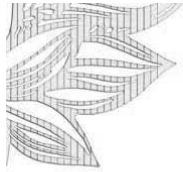
Invoice To	
HARRY BAINS-MLA 7380 KING GEORGE BLVD. SURREY, BC	MLA shared

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

Qty	Description	Rate	Amount
216	CATERING	45.00	9,720.00
	SERVERS & CLEANUP CHARGES	1,000.00	1,000.00
1	MUSIC/DJ	500.00	500.00
	GST on sales	5.00%	561.00

GST/HST No. 859980609		Total	CAD 11,781.00
EID MUBARAK EVENT		Payments/Credits	CAD 0.00
		Balance Due	CAD 11,781.00

MLA paid \$1,472.63



SPIDS BALL

A FILIPINO HERITAGE MONTH GALA

June 15, 2024 (Saturday) 5PM-11PM
Grand Ballroom, Civic Hotel, 13475 Central Ave. Surrey, BC



INVOICE

Invoice #: 24-001
Date: 2024 June 1
Sponsor #: [REDACTED]

Bill to:	Ship to:
MLA Jagrup Barar	n/a
Phone: [REDACTED]	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	2 tickets for SPIDS Ball – A Filipino Heritage Month Gala – SPIDS 16 th year Anniversary Presentation June 15, 2024 Civic Hotel	\$99	\$198.00

Sub Total	\$198.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$198.00

Please make check payable to SPIDS or e-transfer to [REDACTED]

Thank you for your support!

Mailing Address: SPIDS Unit 414 10237-133 Street Surrey BC V3T 0C6

<https://www.facebook.com/SurreyFilipinoCanadians> <https://twitter.com/SpidsSurrey>



St. Matthew's R. C. Parish

16079 88th Avenue, Surrey, BC V4N 1G3
Tel. (604) 589-2448 Fax: (604) 589-2344

Email: [REDACTED] Website: www.saintmatthews.ca

Pastor: Rev. Tien Tran

Assistant Pastors: Rev. Mark Gazin, CSB ; Rev. Patrick Lê

I N V O I C E

To : **Mr. Jagrup Brar**

Date: 2 May 2024

MLA for Surrey - Fleetwood

#301A – 15930 Fraser Highway

Surrey, BC V4N 0X8

DESCRIPTION	UNIT PRICE	AMOUNT
2024 SPRING DINNER & DANCE FUNDRAISER		
2 PCS. DINNER TICKETS	70.00	140.00
TOTAL		\$ 140.00

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

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

Lane: 005 Cashier: [REDACTED]
Date: 06/12/2024 Time: [REDACTED]
Transaction: 00910934649

**** Bakery ****
MINI COOKIES PEANUT BTR \$8.49 D

Sub-Total: \$8.49
Total Amount: \$8.49
 VISA \$8.49
Total Tendered: \$8.49

Items Sold: 1

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

Purchase

Jun 12, 2024
VISA
TID: V3764422
Sequence: 001 457
Auth#: 026150
Batch: 001

***** [REDACTED]
Entry: Tap EMV (H)
Response: 01-027

Amount \$ 8.49
Total \$ 8.49
A0000000031010
VISA CREDIT
TVR 0000000000

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

Tim Hortons.

Tim Hortons # 100311

101 - 15551 Fraser Highway, Surrey, BC, V3S 2V8

(604) 583-1332

Take Out
Order #: 203

4 SM Original Blend	\$6.48
1 Milk	
1 Sugar	
1 Milk	
1 SM Hot Chocolate	\$1.99
1 S Iced Capp	\$2.99
1 Cream	

Subtotal: \$11.46

GST: \$0.57

Total Tax: \$0.57

Grand Total: \$12.03

Mastercard: \$12.03

Change Due: \$0.00

Cashier: SHIFT 1

GST# 138396817

06-13-2024 [REDACTED] PM

Receipt #: 318822902

Order ID: 324804702

Enjoy any French Vanilla, Hot Chocolate,

DOLLAR TREE

Store# 40003
170-8000 120th Street
Surrey BC V4N 3N7
HST/GST #: 85137916

(604) 501-9055

DESCRIPTION	QTY	PRICE	TOTAL
SQUISHY PALZ PDQ 2PC	1	1.50	1.50T
SQUISHY PALZ PDQ 2PC	1	1.50	1.50T
SQUISHY PALZ PDQ 2PC	1	1.50	1.50T
SQUISHY PALZ PDQ 2PC	1	1.50	1.50T
SQUISHY PALZ PDQ 2PC	1	1.50	1.50T
BANGLES PDQ	1	1.50	1.50T
STICKER 300CT	1	1.50	1.50T
STICKER 300CT	1	1.50	1.50T
ORB FFB FIVE GIRLS BB PDQ	1	1.50	1.50T
ORB FFB FIVE GIRLS BB PDQ	1	1.50	1.50T
FRINGED SQUAWKERS 12CT	1	1.50	1.50T
FAVORS ASTD #7	1	1.50	1.50T
ORB FFB FIVE BOYS BB PDQ	1	1.50	1.50T
SOFT GRIP SCISSORS	1	1.50	1.50T
BANGLES 10PC 10 BAG PDQ	1	1.50	1.50T
TOOTISIE BUNCH POP SHPR 3BLY	1	1.50	1.50B
TOOTISIE BUNCH POP SHPR 3BLY	1	1.50	1.50B
TOOTISIE BUNCH POP SHPR 3BLY	1	1.50	1.50B
TOOTISIE BUNCH POP SHPR 3BLY	1	1.50	1.50B
TOOTISIE BUNCH POP SHPR 3BLY	1	1.50	1.50B
TOOTISIE BUNCH POP SHPR 3BLY	1	1.50	1.50B
WERINERS ORIGINAL CHEWY 7CG	1	1.50	1.50B
TITANIUM BONDED SCISSOR 7IN	1	1.50	1.50T
LOLLIFOPS ASTD FILLED 10PK 12G	1	1.50	1.50B
TOOTISIE CARAMEL APPLE POP	1	1.50	1.50B
TOFFEE CARAMELS 130G AST	1	1.75	1.75B
EVERYDAY PARTY FAVOR	1	1.50	1.50T
FRINGED SQUAWKERS 12CT	1	1.50	1.50T
MINTON GUMMIES PEG BAG 15CT	1	1.50	1.50B
BARBIE GUMMIES PEG BAG 15CT	1	1.50	1.50B
WATERPROOF COIN NETS 75G	1	1.50	1.50B
TOOTISIE FRUIT CHEW BAR 11G	1	1.50	1.50B
METALLIC BEADS ASTD 5CT	1	1.50	1.50T
GUMMY PARTY BAG 6PCS 003R	1	1.50	1.50B
BLLM STAR GREEN 18IN FOIL	1	2.00	2.00T
HELIOY FEE	1	1.00	1.00T
BLLM STAR GREEN 18IN FOIL	1	2.00	2.00T
HELIOY FEE	1	1.00	1.00T
BLLM STAR GREEN 18IN FOIL	1	2.00	2.00T
HELIOY FEE	1	1.00	1.00T
BLLM STAR GREEN 18IN FOIL	1	2.00	2.00T
HELIOY FEE	1	1.00	1.00T
MISC: \$1.50 TAXABLE	1	1.50	1.50T
Bag Fee	0	0.00	0.00T

Reason: Bought Reusable Bag

Sub Total \$64.75
GST \$3.24
Total \$70.93
MasterCard \$70.93
***** Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6716 40003 04 01: 9660
Sales Associate: Eunjen

6/18/24

FRESH MARKET

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

Lane: 005 Cashier: 125
Date: 06/17/2024 Time: [REDACTED]
Transaction: 00910943974

** Dairy **

DAIRYLAND 2% MILK (115) \$4.99 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$5.10
Total Amount: \$5.10
MCARD \$5.10
Total Tendered: \$5.10

Items Sold: 1

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

Achat

17 Juin 2024

MASTERCARD

IDT: V3764422

Sequence: 001 288

Autcr: BQAREJ

Lot: 001

***** [REDACTED]

Saisie: Toucher EMV (H)

RResponse: 01-027

Amount 5,10 \$
Total 5,10 \$
A0000G00041010
MASTERCARD
TVR 0000008001

Approuvé

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

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed June 3, 2024 at [REDACTED] PM

Order ID: 3544

Type: Achat

Date/Heure: 2024-06-03 [REDACTED]

Server: Ranjit Singh Saini

Numero Carte: XXXXXXXXXXXX [REDACTED]

Compte: MASTERCARD

Auth #: MKQXOI

Ref #: 663818870010015670 H

MASTERCARD

A0000000041010

0000008000

01 APPROUVÉE - MERCI 027

Total: \$19.95

Important - conserver cette copie pour vos
dossiers

*** COPIE DU CLIENT ***



Member Name: Jagrup, Brar MLA

Description	Refund for splitting event cost with other MLAs
Vendor	Photo Culture
Amount	(\$288.75)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$20,580.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,580.74</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 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
2882	25/03/2024	\$147.42	24/04/2024	Net 30	

SHIP DATE
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - March 2024	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **63030**

Date: 01/11/2024

Sold to: **Jagrup Brar, MLA**
 Unit 301A 15930 Fraser Hwy
 Surrey, B. C. V4N 0X8

Description	Quantity	Amount
Inclusive Red Pocket by gold foil	500	222.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	600	110.40
Traditional Poster 11 x 11" by 100lb gloss text in 4c+4c	100	150.00
Inclusive Poster 11 x 11" by 100lb gloss text in 4c+4c	150	225.00
Couirer charge	1	32.00
Subtotal:		934.40
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		46.72
PST		63.17
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		1,044.29
Prepared by [Redacted]	Received by	Deposit
		Balance Due

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Jagrup Brar
Surrey – Fleetwood
Constituency Office
15930 Fraser Hwy #301A
Surrey BC V4N 0X8

INVOICE # 6445

DATE 21-04-2024

DUE DATE 21-04-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 15th April to 19th April 2024 Campaign Name: MLA Jagrup Brar (April 2024)	175.00	GST	175.00

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
BALANCE DUE	CAD 183.75



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 32842
 Date: 04/17/2024
 Page: 1

Sold to:
 H - Surrey-Fleetwood Constituency Office

Ship to:
 Campaign: New Democrat MLA 2024 Vaisakhi

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	15th Apr to 19th Apr, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		385.00
			G - GST 5% GST			19.25
					Total Amount	404.25
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owing	404.25



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
MLA Jagrup Brar

Date of Issue
04/10/2024

Invoice Number
7159

Amount Due (CAD)
\$367.50

Due Date
04/10/2024

Description	Rate	Qty	Line Total
Vaisakhi Greeting April 13-20, 2024 Spice and Rimjhim	\$50.00 +GST	7	\$350.00
	Subtotal		350.00
	GST (5%) #121664874		17.50
	Total		367.50
	Amount Paid		0.00
	Amount Due (CAD)		\$367.50

Terms
Net 30 Days

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Jagrup Brar Surrey Fleetwood Constituency office

INVOICE 1675
DATE 17/04/2024
TERMS Net 30
DUE DATE 17/05/2024

SALES REP
Vinnie

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 April 15- April 19 MLA Jagrup Brar-Vaisakhi Greetings 2024 5 spots	GST	1	175.00	175.00

6010	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75
	BALANCE DUE	\$183.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00

Sher-E-Punjab Radio Broadcasting Invoice 4179

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Jagrup Brar
Surrey – Fleetwood
Constituency Office
15930 Fraser Hwy #301A
Surrey BC V4N 0X8

DATE 21/04/2024	PLEASE PAY \$183.75	DUE DATE 21/04/2024
--------------------	-------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Jagrup Brar (April 2024) From April 15 to April 19, 2024	GST	175.00

GST# 86037 6839 RT0001	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75

TOTAL DUE **\$183.75**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

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

Main Address
JAGRUP BRAR
MLA JAGRUP BRAR
15930 FRASER HWY
UNIT 301A
SURREY, BC V4N 0X8

Invoice Address
Jagrup Brar
MLA Jagrup Brar
15930 Fraser Hwy
Unit 301A
SURREY BC V4N 0X8
CANADA

Shipping Address
Jagrup Brar
MLA Jagrup Brar
15930 Fraser Hwy
Unit 301A
SURREY, BC V4N 0X8
CANADA
Tel: [REDACTED]

Order Number: 27052378
Order Date: April 09 2024
Account No: [REDACTED]
Reference No:

Questions Call: [REDACTED]
Phone: 800-300-1336 Ext. 8747
Fax: 800-300-1379
Email: [REDACTED]@4imprint.com

Item	Spree Shopping Tote - 13" x 13"		Colors	(Tote,Trim): Orange, Orange		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	C157374-1313	Spree Shopping Tote - 13" x 13"	2.1200	424.00	424.00	
1	Coupon	Coupon Code	-42.4000	-42.40	-42.40	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
1	Discounts	Free Set-Up	-60.0000	-60.00	-60.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		57.07	57.07	
				Tax	52.63	
					491.30	

Artwork Instructions

Product Color (Base, Trim): Orange,Orange
Imprint Location: Side One
Imprint Colors: White

Item	Value Sport Bottle with Push Pull Lid - 20 oz. - Colours		Colors	(Bottle,Lid): Neon Orange, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	C110608-C	Value Sport Bottle with Push Pull Lid - 20 oz. - Colours	1.3500	270.00	270.00	
1	Coupon	Coupon Code	-33.5000	-33.50	-33.50	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		69.45	69.45	
				Tax	44.51	
					415.46	

Artwork Instructions

Product Color (Base, Trim): Neon Orange,White
Imprint Location: Both Sides
Imprint Colors: Black

Item	Simplistic Pen		Colors	(Barrel and Plunger,Clip) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C109246	Simplistic Pen	0.4700	235.00	235.00	
		500 - Medium Point Black Ink : White, Orange	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-25.5000	-25.50	-25.50	



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

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

Order Number: 27052378
Order Date: April 09 2024
Account No.: 6228199

Questions Call: [Redacted]
Phone: 800-300-1336 Ext. 8747
Fax: 800-300-1379
Email: [Redacted]@4imprint.com

1	Set-Up Charge	Set-Up Charge	20.0000	20.00	20.00
1	Delivery	Special Canadian Delivery Freight	0.0000	0.00	0.00
				30.23	30.23
				Tax	31.18
					290.91

Artwork Instructions

Product Color (Base, Trim): White,Orange
Imprint Location: Barrel - Diagonal From Clip
Imprint Colors: Imprint Color to Match Trim

Item	Spiral Curve Notebook - 4-1/4" x 3-1/4"		Colors	(Notebook,Curve): Clear, Translucent Orange		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	C107904-43	Spiral Curve Notebook - 4-1/4" x 3-1/4"	1.4700	294.00	294.00	
1	Coupon	Coupon Code	-35.9000	-35.90	-35.90	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery Freight	0.0000	0.00	0.00	
				47.73	47.73	
				Tax	44.50	
					415.33	

Artwork Instructions

Product Color (Base, Trim): Clear,Translucent Orange
Imprint Location: Front
Imprint Colors: Black (Standard)

Grand Total 1,613.00

** Please re-check pricing and shipping methods **

I understand and agree to the charges as listed:

Signed: _____ Date: _____

REMIT TO ADDRESS:
4imprint, Inc
PO Box 3548
Station A
Toronto, ON M5W 3G4

Shipment Details



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

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

Order Number: 27052378
Order Date: April 09 2024
Account No.: [REDACTED]

Questions Call: [REDACTED]
Phone: 800-300-1336 Ext. 8747
Fax: 800-300-1379
Email: [REDACTED]@4imprint.com

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	200	C157374-1313	Apr 23 2024	SHIP BEST METHOD GROUND CANADA ONLY	Apr 30 2024	57.07
	200	C110608-C	Apr 24 2024	SHIP BEST METHOD GROUND CANADA ONLY	May 01 2024	69.45
	500	C109246	Apr 22 2024	SHIP BEST METHOD GROUND CANADA ONLY	Apr 29 2024	30.23
	200	C107904-43	Apr 23 2024	SHIP BEST METHOD GROUND CANADA ONLY	Apr 30 2024	47.73



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.38

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
	Page Number(s) 8		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

Total Due \$420.00

CO Paid \$14.00

Pay online

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



Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr! GST On Sales		600.00	600.00	
	MLA Share = \$24.23		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.87

Preview

It is with great pleasure that I invite you to my Spring Open House on Friday, March 22nd, 2024 from 4pm to 7pm at my Surrey-Fleetwood Constituency Office (#301A-15930 Fraser Hwy., Surrey). This event is an opportunity for all of us to celebrate and connect with...



INTERESTED

View ad

Edit ad

Payment method

MasterCard 

Change

Amount spent i

Ad budget C\$30.00

Estimated GST (5%) C\$1.50

Total amount C\$31.50

AIR CANADA'S DIRECT FLIGHT
FROM VANCOUVER TO
SINGAPORE STARTS TOMORROW
Major Milestone! ✈️ Air
Canada's inaugural flight from...



View ad

Edit ad

Payment method



MasterCard • [REDACTED]

Change

Amount spent i

Ad budget	C\$24.00
Estimated GST (5%)	C\$1.20
Total amount	C\$25.20



Tax invoice for Jagrup Brar 1

Account ID: [REDACTED]

Invoice/Payment Date
May 5, 2024, 8:03 PM

Payment method
MasterCard [REDACTED]
Reference Number: JAPNM3G2G2

Transaction ID
7379716318808543-7418502094929968

Product Type
Meta ads

Paid

CA\$6.93 CAD

Subtotal: CA\$6.60 CAD
GST/HST: 0.33 CAD (Rate: 5%)

You're being billed because you reached your CA\$6.60 payment threshold.

Campaigns

ਏਕੈਟ: MLA Jagrup Brar & Organization of Hindu Malayalee Society-BC Present Koodiyattam	CA\$6.60
From May 2, 2024, 12:00 AM to May 5, 2024, 7:30 PM	

ਏਕੈਟ: MLA Jagrup Brar & Organization of Hindu Malayalee Society-BC Pres... 1,375 Impressions	CA\$6.60



Tax invoice for Jagrup Brar 1

Account ID [REDACTED]

Invoice/Payment Date
May 9, 2024, 2:59 PM

Payment method
MasterCard [REDACTED]
Reference Number: FN4VZ3L2G2

Transaction ID
7439922596121253-7450795731700605

Product Type
Meta ads

Paid

CA\$6.93 CAD

Subtotal: CA\$6.60 CAD
GST/HST: 0.33 CAD (Rate: 5%)

You're being billed because you reached your CA\$6.60 payment threshold.

Campaigns

ਦਿਵੈਟ: **MLA Jagrup Brar & Organization of Hindu Malayalee Society-BC Present Koodiyattam** **CA\$6.60**
From May 4, 2024, 9:00 PM to May 9, 2024, 2:59 PM

ਦਿਵੈਟ: MLA Jagrup Brar & Organization of Hindu Malayalee Society-BC Pres... 1,297 Impressions **CA\$6.60**



St. Matthew's R. C. Parish

16079 88th Avenue, Surrey, BC V4N 1G3
Tel. (604) 589-2448 Fax: (604) 589-2344

Email: parish.smat@rcav.org Website: www.saintmatthews.ca

Pastor: Rev. [REDACTED]

Assistant Pastors: Rev. [REDACTED], CSB ; Rev. Patrick Lê

I N V O I C E

To : **Mr. Jagrup Brar**

Date: 01 May 2024

MLA for Surrey - Fleetwood

#301A – 15930 Fraser Highway

Surrey, BC V4N 0X8



DESCRIPTION	UNIT PRICE	AMOUNT
<p align="center">2024 SPRING DINNER & DANCE FUNDRAISER</p> <p>MAGAZINE AD: Jagrup Brar, MLA for Surrey – Fleetwood</p> <p>Full Page Color</p>	250.00	250.00
TOTAL		\$ 250.00

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

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Jagrup Brar
Surrey – Fleetwood
Constituency Office
15930 Fraser Hwy #301A
Surrey BC V4N 0X8

INVOICE # 6474

DATE 05-06-2024

DUE DATE 05-06-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 3rd June to 28th June 2024 Campaign Name: MLA Jagrup Brar (June 2024)	1,100.00	GST	1,100.00

SUBTOTAL	1,100.00
GST @ 5%	55.00
TOTAL	1,155.00
BALANCE DUE	CAD 1,155.00



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 33115
 Date: 06/05/2024
 Page: 1

Sold to:
 H - MLA Jagrup Brar

Ship to:
 MLA Jagrup Brar

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	3rd Jun to 28th Jun, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					Total Amount	3,234.00
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owng	3,234.00



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
Fleetwood Constituency
MLA Jagrup Brar

Date of Issue
06/12/2024

Due Date
06/12/2024

Invoice Number
7191

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
New Democrat MLA June 2024 i Radio advert campaign June 3-28, 2024	\$65.00 +GST	20	\$1,300.00
Subtotal			1,300.00
GST (5%) #121664874			65.00
Total			1,365.00
Amount Paid			0.00
Amount Due (CAD)			\$1,365.00

Terms
Due Now. Payable to I.T. Productions Ltd.



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
604-572-8558
newton@mmpbc.ca
www.mmpbc.ca

Invoice

Invoice Number 114649
Invoice Date 2024-05-31

Bill to: Jagrup Brar, MLA Surrey-Fleetwood
Unit 301A - 15930 Fraser Hwy
SURREY, BC V4N 0X8

Ship to: Jagrup Brar, MLA Surrey-Fleetwood
Unit 301A - 15930 Fraser Hwy
SURREY, BC V4N 0X8



14,296 Postage - Unaddressed - .17 per piece (Homes, Apartments) (Job 262694) \$2,430.32

Invoice Subtotal:	\$2,430.32
GST 5%:	\$121.52
Invoice Total:	\$2,551.84
Balance Due:	\$2,551.84

**Click or Scan the QR Code
to Pay Online**

Terms: COD
Please pay from this invoice.
Thank you for your business.

GST/PST: BN895548618



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
604-572-8558
newton@mmpbc.ca
www.mmpbc.ca

Invoice

Invoice Number 114648
Invoice Date 2024-05-31

Bill to: Jagrup Brar, MLA Surrey-Fleetwood
Unit 301A - 15930 Fraser Hwy
SURREY, BC V4N 0X8

Ship to: Jagrup Brar, MLA Surrey-Fleetwood
Unit 301A - 15930 Fraser Hwy
SURREY, BC V4N 0X8

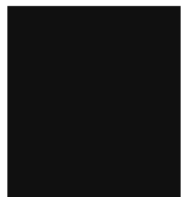


14,396 Flyer for Mailing - 5 x 8 Finished Size - Printed 4/4 - 100# Gloss Text (100 to ship to customer) (Job 262695)	\$2,562.48
14,296 Mail Prep / Canada Post Paper work and Delivery to Post Office (Job 262696)	\$196.50

Invoice Subtotal:	\$2,758.98
GST 5%:	\$137.95
7.0000% PST:	\$193.13
Invoice Total:	\$3,090.06

Balance Due: \$3,090.06

**Click or Scan the QR Code
to Pay Online**



Terms: COD
Please pay from this invoice.
Thank you for your business.

GST/PST: BN895548618

Sher-E-Punjab Radio Broadcasting Invoice 4334

Inc.

1393 - 20800 Westminster Hwy

Richmond BC V6V 2W3

604-204-0600

accounting@sherepunjabradio.ca

GST/HST Registration No.:

860376839

Business Number 860376839



BILL TO

MLA Jagrup Brar
Surrey – Fleetwood
Constituency Office
15930 Fraser Hwy #301A
Surrey BC V4N 0X8

DATE
05/06/2024

PLEASE PAY
\$2,310.00

DUE DATE
05/06/2024

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Jagrup Brar (June 2024) From June 3 to June 28, 2024	GST	2,200.00

GST# 86037 6839 RT0001

SUBTOTAL	2,200.00
GST @ 5%	110.00
TOTAL	2,310.00

TOTAL DUE \$2,310.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

Akash Broadcasting Inc.

13376 Comber Way

Surrey BC V3W 5V9

██████████@crowndistributors.ca

GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Jagrup Brar Surrey Fleetwood Constituency office

INVOICE 2027
DATE 05/06/2024
TERMS Due on receipt
DUE DATE 05/06/2024

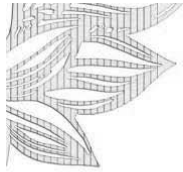
SALES REP
██████████

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 June 03- June 28 Campaign: MLA Jagrup Brar-New Democrat MLA 40 spots	GST	1	1,800.00	1,800.00

6236	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	\$1,890.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	90.00	1,800.00



SPIDS BALL

A FILIPINO HERITAGE MONTH GALA

June 15, 2024 (Saturday) 5PM-11PM
Grand Ballroom, Civic Hotel, 13475 Central Ave. Surrey, BC



INVOICE

Invoice #: 24-006
Date: 2024 May 31
Sponsor #: [REDACTED]

Bill to:	Ship to:
MP Jagrup Brar	n/a
Phone: [REDACTED]	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	1 greeting ad for Souvenir Program for SPIDS Ball – A Filipino Heritage Month Gala – SPIDS 16 th year Anniversary Presentation June 15, 2024 Civic Hotel	\$200	\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$200.00

Please make check payable to SPIDS or e-transfer to [REDACTED]

Thank you for your support!

Mailing Address: SPIDS Unit 414 10237-133 Street Surrey BC V3T 0C6

<https://www.facebook.com/SurreyFilipinoCanadians> <https://twitter.com/SpidsSurrey>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$895.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$895.61</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

DOLLARAMA

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

DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$13.50
GST 5%		\$0.68
PST 7%		\$0.95
TOTAL		\$15.13
VISA		\$15.13
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 15.13

CARD NUMBER: *****
DATE/TIME: 24/04/12
REFERENCE #: 66354020 0010013360 H
AUTHOR. #: 065781
INVOICE NUMBER: 3841
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
2024-04-12
000923 02

3841

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Invoice / Facture

Paid / Payé

Sold by / Vendu par: COSTECH TRADING INC
GST/HST # / # de TPS/TVH: 791550683RT0001

Invoice date / Date de facturation: 06 May 2024
Invoice # / # de facture: CA4PP3C5EEH
Total payable / Total à payer: \$18.08

107-727 BALMORAL STREET
BURNABY, BRITISH COLUMBIA, V5E 1J6
CA

GST/HST remitted by / TPS/TVH versées par: COSTECH TRADING INC
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # of TVP: PST-10-7-2108

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation **Delivery address / Adresse de livraison** **Sold by / Vendu par**
 [REDACTED] [REDACTED] COSTECH TRADING INC
 [REDACTED] [REDACTED] 3829 219TH ST
 [REDACTED] [REDACTED] BAYSIDE, NY, 1381
 [REDACTED] [REDACTED] US

Order information / Information sur la commande

Order date / Date de commande: 06 May 2024

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 06 May 2024

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RTG/ST/TPV/PTV/TVQ)	Item subtotal / Sous-total de l'article
Kazono D8201 Wireless Doorbell, Plug and Play Waterproof Door Bell Kit; Operating Range Up to 1000 Feet; 4 Levels Adjustable Volume; 35 Chimes Quality Sound and LED Flash Indicator (Wire) ASIN: B07MPPYNSD	1	\$16.14	\$0.00	\$0.81	\$1.13	\$18.08
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$18.08**

Invoice / Facture

Invoice # / # de facture CA4PP3C5EEH

Item subtotal / Sous-total de l'article (incl. tax)	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RTG/ST/TPV/PTV/TVQ)	Tax subtotal / Sous-total de la taxe
Total	\$16.14	\$0.81	\$1.13

INVOICE

130589

PO: MASEEH

Customer Number:	[REDACTED]	Invoice Number:	130589	Invoice Date :	05/22/2024
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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

[REDACTED]

Contact Name:	[REDACTED]				
Contact Phone:	[REDACTED]				
Customer PO:	[REDACTED]	Order Date:	05/07/2024		
Terms:	NET 30	SubAccount:	[REDACTED]		
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
LLR61622	SHELVING,RIVETED,18X48X72	EA	2		2	319.00	638.00

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

Sub Total:	638.00
GST:	31.90
PST:	44.66
Total:	714.56

THANK YOU FOR YOUR CONTINUED SUPPORT

INVOICE

131401

PO: MASEEH

Customer Number:		Invoice Number:	131401	Invoice Date :	05/30/2024
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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 : PRAB

Contact Name:					
Contact Phone:	(604) 501-3227				
Customer PO:		Order Date:	05/29/2024		
Terms:	NET 30	SubAccount:			
Clerk:	KATRIN	Sales Rep. Name:			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
AVE45008	COPIER DRY (PAP) 2.8X1.5* 21CBX	BX	1		1	65.00	65.00
FST83434	CERT HLDR*GLD FOIL/CLASSI C NAV	PK	1		1	17.00	17.00
DMR2985	PPR COUG.DIG.COL.98BR 65L B LTR	PK	1		1	30.00	30.00

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

Sub Total:	112.00
GST:	5.60
PST:	7.84
Total:	125.44

THANK YOU FOR YOUR CONTINUED SUPPORT

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
GST 863624433

8X10 PLASTI	667888045341	3.50 FP
8X10 PLASTI	667888045341	3.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$20.00
GST 5%		\$1.00
PST 7%		\$1.40
TOTAL		\$22.40
MASTERCARD		\$22.40
TYPE: ACHAT		
COMPTE: : MASTERCARD		

MONTANT: 22.40 \$

NUMERO CARTE: *****
DATE/HEURE: 24/06/06
NUMERO REF: 66354019 0010010090 H
AUTOR #: Z7NKLN
NUMERO DE FACT: 2225
MASTERCARD
A0000000041010
0000008001

01/027 APPROUVEE - MERCI
OPERATION SANS SIGNATURE
-- IMPORTANT --

Conserver cette copie pour vos dossiers
*** COPIE DU CLIENT ***

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-06
000923 01

2225

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Brar, Jagrup

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$150.67</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Brar, Jagrup

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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