

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,552.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,552.68</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
- 
- 
-



11760 - 88 Avenue  
Delta, BC V4C 3C5

604 594 2717

## INVOICE

April 1, 2024

From: **Kennedy Senior Society**  
11760 - 88 Ave  
Delta, BC V3=4C 3C5

To: The Honourable Ravi Kahlon, MLA  
8350 112 St  
Delta, BC V4C 7A2

Invoice for 50<sup>th</sup> Anniversary Celebration week of June 3, 2024

BBQ and Cake Cutting on June 3

\$1,000.00

Thanking you in advance for your support



Kennedy Senior Society - Treasurer



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:



Canada

Shipping Speed:

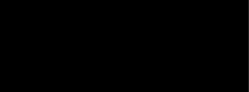
Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [redacted]

Billing 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 \$13.41

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save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://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:  
retain this copy for your records

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\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$55.99

More Rewards Card #XX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====

**Gurmukh Singh**

**INVOICE**

**INVOICE: 1**

**DATE: APRIL 25, 2024**

Payable to:



Delta, BC



**FOR:**

Singing services at Joint MLA Eid Event

**DESCRIPTION**

**AMOUNT**

DESCRIPTION	AMOUNT
Entertainment – Singing	\$250.00



Cookie's Ice Cream Co  
 4808 Delta Street  
 Delta, BC V4K2T6 Canada  
 hello@cookiesicecreamco.com | 604-821-4488

Invoice #098

Issue date  
 May 7, 2024

# Invoice #098

**Customer**

[Redacted] - Constituency Advisor  
 for Ravi Kahlon, MLA for Delta North  
 [Redacted]

**Invoice Details**

PDF created May 14, 2024  
 \$749.70

**Payment**

Due May 7, 2024  
 \$749.70

Items	Quantity	Price	Amount
Deposit ~ 200 scoops <i>Trailer Event at North Delta Rec Centre            July 27 from 1p-3p            ~200 scoops</i>  <i>Deposit applied to total spend            Deposit refundable up to 72hr prior to event</i>	1	\$714.00	\$714.00

Subtotal			\$714.00
GST			\$35.70

**Total Due** **\$749.70**



**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.



**Member Name: Kahlon, Ravi MLA**

<b>Expense Description</b>	Shared Hosting Refund
<b>Vendor</b>	Event
<b>Amount</b>	(\$218.75)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

# Bombay Banquet Hall Ltd

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

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

Invoice To
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 80px; height: 15px;"></div>
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  EID MUBARAK EVENT		<b>Total</b>	CAD 11,781.00
		<b>Payments/Credits</b>	CAD 0.00
		<b>Balance Due</b>	CAD 11,781.00

MLA paid \$1,472.63



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

06041005521 CHEETOS PUFFS GMRJ 5.99  
 06210000144 CANADA DRY GINGE GPMRJ 4.29  
 RECYCLING FEE 0.12  
 DEPOSIT 1 0.60  
 06404200642 LECLERC COOKIE MRJ  
 \$2.99 lmt 4, \$3.39 ea  
 1 @ \$2.99 ea 2.99  
 (2)06540014722 7UP MINI GPMRJ  
 2 @ \$3.98 7.96  
 RECYCLING FEE 0.24  
 2@ \$0.12  
 DEPOSIT 1 1.20  
 2@ \$0.60  
 06634303609 OLD DUTCH GMRJ 12.49  
 06672100609 CHR RITZ BITS MRJ 23.99  
 06672102825 OREO VARI 20PK MRJ 10.49  
 (1)06672102886 AHOY MN SNAK PAK MRJ  
 (1)06672102879 OREO MINI SNK PK MRJ  
 \$2.49 lmt 4, \$3.99 ea  
 2 @ \$2.49 ea 4.98  
 (2)06900014902 PEPSI MINIS GPMRJ  
 2 @ \$3.98 7.96  
 RECYCLING FEE 0.24  
 2@ \$0.12  
 DEPOSIT 1 1.20  
 2@ \$0.60  
 07279932974 WRTHR'S RG HRD GMRJ  
 \$2.00 lmt 6, \$3.29 ea  
 1 @ \$2.00 ea 2.00  
 480011600804 SF MGD SNDWH MRJ 1.99  
 629100790641 BRITANNIA FIFTY MRJ 2.99  
 890106313667 MARIE GOLD MRJ 0.99

25-NATURAL FOODS  
 68745621430 CHOCOLATE CHIP GMRJ 5.00

41-HOME  
 06940999122 ROYAL CHNET 8.75 GPMRJ 17.00

**SUBTOTAL 161.03**  
 G-GST 5% 83.76 @ 5.000% 4.19  
 P-PST 7% 52.79 @ 7.000% 3.70  
**TOTAL 168.92**

Trans. Type: PURCHASE  
 Account: CHEQUING CAD\$ 168.92  
 Card Type: DEBIT  
 Card Number: \*\*\*\*\*  
 DateTime: 24/05/29  
 Ref. #: 0010018920  
 Auth #: 191159  
 Interac  
 A0000002771010 0280008000 F800  
 00/001 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 168.92  
 You could have earned at least 1,680  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING AT DELTA SUPERSTORE  
 STORE MANAGER: [REDACTED]  
 2024/05/29 THARY 277 11 3959 [REDACTED]  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01554  
 CODE: 052924 134711 3959 01554  
 \*\*\*\*\*

save-on-foods #939  
 Nordel Crossing  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T #R121453583

Arrangement 37.99 B  
 Card \$24.99 Save -13.00

Sub Total \$24.99

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	24.99	1.25
PST	24.99	1.75

BALANCE DUE \$27.99  
 Debit \$27.99  
 [ ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC  
 ACCT: Flash Default \$ 27.99

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 05/22/2024  
 REFERENCE #: 0010018780 H  
 TERM: 66376621  
 AUTHOR.# : 157861

Interac

AID: A00000027710100100000001  
 TVR: 8080008000

00 APPROVED - THANK YOU 001  
 FF/DT: 03

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\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$13.00

More Rewards Card #XXXXXX

Opening Balance  
 Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt  
 (some restrictions apply)

CASHIER NAME: Self Checkout 62  
 C0062 #3667 22May2024  
 S00939 R062

CANADIAN TIRE #678

7878-Scott Rd.  
 Surrey, V3W-3N2  
 604-591-3914

REG #: 4 05/01/2024 TRANS #: 198  
 OPERATOR #: 4 Float: 001

084-7103-4 MATRIX SBALL, S \$ 8.99  
 037-4953-2 FBRZ LAUNDRY 2C \$

SUBTOTAL \$  
 GST 5% \$  
 PST 7% \$  
 TOTAL \$

DEBIT CARD #: \*\*\*\*\*  
 CHIP CARD

Approval #: 00 247421 001

DEBIT TEND \$  
 CHANGE \$

Register for a Triangle Rewards account.  
 Collect CT Money to redeem at CT stores.  
 Visit us online at Triangle.com or  
 download the Triangle Rewards  
 mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #678  
 7878-120th Street  
 SURREY, BRITISH COLUMBIA  
 V3W 3N2

OPERATOR: 4 REG #: 4 TRANS #: 198

TYPE: PURCHASE  
 ACCT: INTERAC FLASH DEFAULT

\$

CARD NUMBER: \*\*\*\*\*  
 CHIP CARD  
 2024/05/01  
 REFERENCE: P1211:86 0010010340 H

AUTHORIZATION: 247421  
 A00000027710100100000001  
 Interac  
 8080008000

00 APPROVED - THANK YOU 001

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 Canadian Tire Mobile App today!

Take our survey each month for a chance  
 to win a \$1000 Canadian Tire gift card.  
 No purchase necessary. Conditions apply.  
 Visit tellcdntire.com and enter code:

4508-8160-97100-15



006782405011400000000010198

ORIGINAL RECEIPT IS REQUIRED FOR ALL  
 RETURNS/EXCHANGES\*PHOTO ID IS REQUIRED\*  
 SEASONAL ITEMS MAY BE RETURNED UP TO  
 7 DAYS PRIOR TO THE DATE OF HOLIDAY  
 GIFT CARDS, AS-IS AND CLEARANCE ITEMS  
 ARE FINAL SALE AND NON-REFUNDABLE.  
 ALL RETURNS MUST BE 100% IN ORIGINAL  
 (UNOPENED) PACKAGING, UNUSED AND  
 RESALEABLE AS BRAND NEW  
 IF MANUFACTURER'S DEFECT, ITEM CAN BE  
 EXCHANGED.  
 NO RETURNS ON BICYCLES, TIRE CHAINS, GAS  
 POWERED PRODUCTS, AIR CONDITIONERS, RAGGED  
 GOODS, AUTOMOTIVE REPAIR TOOLS OR TENTS.  
 GST #89415 3014 RT0001

DOLLARAMA

8195 120th Street Unit 101  
 Delta BC V4C 6P7  
 (604)595-8472  
 GST 863624433

CLEAR CELLO ON A 667888022434 1.50 FP  
 CLEAR CELLO ON A 667888022434 1.50 FP  
 SUBTOTAL \$3.00  
 GST 5% \$0.15  
 PST 7% \$0.21  
 TOTAL \$3.36  
 DEBIT \$3.36

TRANSACTION RECORD  
 TYPE: PURCHASE  
 ACCT: FLASH DEFAULT

AMOUNT: \$ 3.36

Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 24/05/02  
 REFERENCE #: 66354243 0010010490 H  
 AUTHOR.#: 147438  
 INVOICE NUMBER: 7614

Interac  
 A00000027710100100000001  
 8080008000

00/001 APPROVED - THANK YOU  
 -- IMPORTANT --

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
 2024-05-02  
 001006 02

Questions/Comments: client@dollarama.com 7614  
 WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

8661 120th Street  
 Delta BC V4C 6R4  
 (604)543-9526  
 GST 863624433

BASKET 667888436712 3.50 FP  
 TISSUE WRAPPING 667888022298 1.25 FP  
 CURLY RIBBON 667888408443 1.50 FP  
 WRAP SHEETS 667888465026 1.25 FP  
 SUBTOTAL \$7.50  
 GST 5% \$0.38  
 PST 7% \$0.53  
 TOTAL \$8.41  
 DEBIT \$8.41

TRANSACTION RECORD  
 TYPE: PURCHASE  
 ACCT: FLASH DEFAULT

AMOUNT: \$ 8.41

Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 24/05/01  
 REFERENCE #: 66346655 0010018140 H  
 AUTHOR.#: 266574  
 INVOICE NUMBER: 809

Interac  
 A00000027710100100000001  
 8080008000

00/001 APPROVED - THANK YOU  
 -- IMPORTANT --

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 \*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
 2024-05-01  
 000480 01

Questions/Comments: client@dollarama.com 0809  
 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:** Kahlon, Ravi

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,785.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,785.64</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
- 
- 
- 
-

**Bill To**

Delta North Constituency Office  
 Ravi Kahlon MLA  
 ATTN: Accounts Payable  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 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: ██████████  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

**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	_____ ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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:	██████████
Invoice Number:	BPI122017
Invoice Date:	31 Mar 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  
 Ravi Kahlon MLA  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

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

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	14 Mar 2024	14 Mar 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	21 Mar 2024	21 Mar 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

North Delta Reporter - Display ROP	28 Mar 2024	28 Mar 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

**Bill To**

Delta North Constituency Office  
 Ravi Kahlon MLA  
 ATTN: Accounts Payable  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

**Invoice Summary**

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 1,012.45
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Delta North Constituency Office  
 Brand Name: Ravi Kahlon Mla  
 Account No: ██████████  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 964.25
Ordered By	_____	Tax Amount: GST	\$ 48.20
Campaign Number	55705	Payments Applied	\$ 0.00
Description	ROPs 2024	Payment Due Amount	\$ 1,012.45
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 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](mailto: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:	██████████
Invoice Number:	BPI107969
Invoice Date:	29 Feb 2024
Payment Due:	\$ 1,012.45

**REMIT TO:**

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

**BILL TO:**

Delta North Constituency Office  
 Ravi Kahlon MLA  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

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

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	1 Feb 2024	1 Feb 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 9.64</i>
North Delta Reporter - Display ROP	8 Feb 2024	8 Feb 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 9.64</i>
North Delta Reporter - Display ROP	15 Feb 2024	15 Feb 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 9.64</i>
North Delta Reporter - Display ROP	22 Feb 2024	22 Feb 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 9.64</i>
North Delta Reporter - Display ROP	29 Feb 2024	29 Feb 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 9.64</i>





# 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

<b>Invoice To</b>
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
			<b>MLA Share = \$21.00</b>		

**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	<b>\$661.50</b>

**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
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> 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](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> 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	<b>CHP - Colour 1/2 Page (5x12 or</b> 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 = \$18.37**

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
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$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  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$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
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**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  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

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  
V8V 1X4

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 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
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				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		600.00	600.00	
	Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!				
	GST On Sales		5.00%	30.00	
<b>MLA Share = \$24.23</b>					
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		



**WECHAT MEDIA LTD.**  
5751 Langtree Ave  
Richmond BC V7C 4L6  
info@mallads.ca  
www.mallads.ca  
GST/HST Registration No.: 806407193RT0001

**Invoice 2024064**

**BILL TO**

BC New Democrat  
Government Caucus  
East Annex, Parliament  
Buildings, 501 Belleville,  
Victoria BC V8V1X4

DATE 25/04/2024	PLEASE PAY <b>\$2,520.00</b>	DUE DATE 25/05/2024
--------------------	---------------------------------	------------------------

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Advertising Fee	GST	1	2,400.00	2,400.00
		SUBTOTAL			2,400.00
		GST @ 5%			120.00
		TOTAL			2,520.00
		TOTAL DUE			<b>\$2,520.00</b>

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	120.00	2,400.00

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 [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.88**

**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



**WECHAT MEDIA LTD.**  
5751 Langtree Ave  
Richmond BC V7C 4L6  
info@mallads.ca  
www.mallads.ca  
GST/HST Registration No.: 806407193RT0001

**Invoice 2024077**

**BILL TO**  
BC New Democrat  
Government Caucus  
East Annex, Parliament  
Buildings, 501 Belleville,  
Victoria BC V8V1X4

<b>DATE</b> 15/05/2024	<b>PLEASE PAY</b> <b>\$1,076.25</b>	<b>DUE DATE</b> 14/06/2024
---------------------------	--	-------------------------------

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Advertising Fee</b>				
	BC NDP Government Caucus ads from June 4 to 10	GST	1	1,025.00	1,025.00
BC NDP Government Caucus ads from June 4 to 10		SUBTOTAL			1,025.00
		GST @ 5%			51.25
		TOTAL			1,076.25
		TOTAL DUE			<b>\$1,076.25</b>

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	51.25	1,025.00



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

**Bill To**

Delta North Constituency Office  
 Ravi Kahlon MLA  
 ATTN: Accounts Payable  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 809.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Delta North Constituency Office  
 Brand Name: Ravi Kahlon Mla  
 Account No: ██████████  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 771.40
Ordered By	_____	Tax Amount: GST	\$ 38.56
Campaign Number	_____ 55705	Payments Applied	\$ 0.00
Description	_____ ROPs 2024	Payment Due Amount	\$ 809.96
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: [credit.support@blackpress.ca](mailto:credit.support@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:	██████████
Invoice Number:	BPI135157
Invoice Date:	30 Apr 2024
Payment Due:	\$ 809.96

**REMIT TO:**

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

**BILL TO:**

Delta North Constituency Office  
 Ravi Kahlon MLA  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

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

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	4 Apr 2024	4 Apr 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP	11 Apr 2024	11 Apr 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP	18 Apr 2024	18 Apr 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP	25 Apr 2024	25 Apr 2024	Page 3 or page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64



# Delta North End Dry Grad 2024

Graduating classes of Burnsvew, Delview, North Delta, and Sands

11:30pm Friday, May 24 – 5:00am to Saturday, May 25, 2024 @ North Delta Recreation Centre

Hello,

To support and celebrate the success of the 2024 Delta North graduating classes in the safest way possible, a volunteer committee of parents is planning our annual Dry Grad event. Delta North Dry Grad combines the graduating classes from Burnsvew, Delview, North Delta, and Sands schools. The Dry Grad event happens after the school graduation dinner banquets, which are planned separately.

Dry Grad starts at 11:30pm on Friday, May 24, 2024 at the North Delta Recreation Centre. The graduates will enjoy a night of fun, food, prizes, and entertainment in the company of their graduating friends. Dry Grad allows the graduates to celebrate in a safe and fun environment, with the activities going until the wee hours of the morning! The event ends at 5:00am on Saturday, May 25.

To make the event a success for our graduates, we are asking for donations of funds to help cover event costs or donations of merchandise for prizes. The event provides advertising exposure to over North Delta 600 students, their families, friends, and community. Your donation will be recognized at the event and, if the value exceeds \$500, advertised in the local paper.

Cheques can be made payable to: Delta North Dry Grad Committee

Contact me for pick-up at:



Contact us by mailing to:

Delta North Dry Grad Committee  
Delview Secondary School  
9111 116 Street, Delta BC, V4C 5W8

Donation deadline:

May 10, 2024 (this allows us time to create the sponsor posters we display at the event)

Thank you for taking the time to consider our request and for your donation.

CO paid \$500.00

Regards,

Delta North Donations Committee

General information: [DryGrad.DeltaNorthEnd@gmail.com](mailto:DryGrad.DeltaNorthEnd@gmail.com) – Donations: [DryGrad.DeltaNorthEndPrizes@gmail.com](mailto:DryGrad.DeltaNorthEndPrizes@gmail.com) – Tickets: [DryGrad.DeltaNorthEndPromotions@gmail.com](mailto:DryGrad.DeltaNorthEndPromotions@gmail.com) – Volunteering: [DryGrad.DeltaNorthEndVolunteers@gmail.com](mailto:DryGrad.DeltaNorthEndVolunteers@gmail.com)

**Bill To**

Delta North Constituency Office  
 Ravi Kahlon MLA  
 ATTN: Accounts Payable  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 1,012.45
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Delta North Constituency Office  
 Brand Name: Ravi Kahlon Mla  
 Account No: ██████████  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 964.25
Ordered By	_____	Tax Amount: GST	\$ 48.20
Campaign Number	55705	Payments Applied	\$ 0.00
Description	ROPs 2024	Payment Due Amount	\$ 1,012.45
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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: [credit.support@blackpress.ca](mailto:credit.support@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:	██████████
Invoice Number:	BPI149434
Invoice Date:	31 May 2024
Payment Due:	\$ 1,012.45

**REMIT TO:**

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

**BILL TO:**

Delta North Constituency Office  
 Ravi Kahlon MLA  
 11184 Bridlington Dr  
 Delta, BC V4C 7W1

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

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP (105)	2 May 2024	2 May 2024	Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP (105)	9 May 2024	9 May 2024	Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP (105)	16 May 2024	16 May 2024	Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP (105)	23 May 2024	23 May 2024	Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP (105)	30 May 2024	30 May 2024	Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64



# INVOICE

The Times of Canada  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**RAVI KAHLON**  
[REDACTED]  
8350 112 Street  
Delta, V4C 7A2  
Canada

[REDACTED]

**Invoice Number:** 3012

**Invoice Date:** May 27, 2024

**Payment Due:** May 27, 2024

**Amount Due (CAD):** \$787.50

Product/Service	Quantity	Price	Amount
Full Page Ad	1	\$750.00	\$750.00

**Subtotal:** \$750.00

GST 5%: \$37.50

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**Total:** \$787.50

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**Amount Due (CAD):** \$787.50

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Kahlon, Ravi

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$166.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$166.84</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)  
-  
-  
-  
-





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

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95282192</b>	<b>31-Jul-2023</b>
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 # 95282192 Bill To [REDACTED] Invoice Date 31.07.2023

---

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	49 EA	2.98 /EA	146.02	G
Subtotal				146.02	
GST/HST # R107864738 5.000 %				146.02	7.30
Total (CAD)				153.32	

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

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95316944</b>	<b>30-Sep-2023</b>
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 # 95316944 Bill To [REDACTED] Invoice Date 30.09.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # R107864738				5.000 %	0.95
Total (CAD)				1.00	

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
<b>95468515</b>	<b>31-May-2024</b>
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 # 95468515 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G

Subtotal				11.92	
GST/HST # R107864738	5.000 %		11.92	0.60	
Total (CAD)				12.52	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 2024/2025**

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

**Member Name:** Kahlon, Ravi

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$18.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18.90</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:** Kahlon, Ravi

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$945.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$945.00</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

# INVOICE

Amount Due (CAD)

**\$945.00**

BILL TO  
**Ravi Kahlon**

**Invoice Number:** RK01

**Invoice Date:** April 29, 2024

**Payment Due:** May 14, 2024

ITEMS	QUANTITY	PRICE	AMOUNT
<b>Half day shoot</b> Photo shoot - April 27, 2024	1	\$500.00	\$500.00
<b>Photo Edit &amp; Delivery</b> Photo edits for April 27 shoot	1	\$400.00	\$400.00

**Subtotal:** \$900.00

GST 5% (81075 3384 RT0001): \$45.00

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**Total:** \$945.00

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**Amount Due (CAD):** \$945.00

**ANTEROGRADE**  
 motion pictures

**Anterograde Motion Pictures**  
107 West 1st Street  
Suite #1  
North Vancouver, British Columbia V7M  
1B1  
Canada

**Contact Information**  
604.445.4664