

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

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>\$910.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$910.00</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:

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



Member Name: Parmar, Ravi MLA

Expense Description	Soft Drinks and Snacks for event with Greater Victoria MLA's
Vendor	Super Store and Costco
Amount	\$189.75
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

CHECK # 647485 DATE 5/15/24
TABLE # TIME
***** DUPLICATE CHECK *****

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458502

-- LEGCATERING : --
ITEMS ORDERED AMOUNT
25 ASSORTED COOKIES 65.50
25 COFFEE 70.25

**** PURCHASE ****
05-15-2024
Acct # M
Card Type VI

Trace # 5323
Inv. # 5809
Auth # 016452 RRN 001417031

Purchase \$135.75
Tip \$0.00
Total \$135.75

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SUBTOTAL 135.75

TOTAL DUE 135.75

Med De Becc

NAME: [REDACTED]

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

Royal Canadian Legion Br#91

761 Station Ave.
Victoria, British Columbia V9B 2S1
Canada

INVOICE

Invoice No.: 12977
Date: 05/05/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
Ravi Parmar

Ship to:
Ravi Parmar

PAID
5/15/24

Business No.: 10785 8698

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			May 7, 2024			
			Sandwich Platter	AG		55.00
			Charcuterie Board	AG		120.00
			Dessert squares/ fruit	AG		100.00
			Coffee / Tea	AG		75.00
			AG - GST @ 5%			
			GST			17.50
Shipped By:					Tracking Number:	
Comment:					Total Amount	
Sold By:					Amount Paid	
					Amount Owing	



LANGFORD
**BUSINESS
CENTER**

**Langford Business
Center Inc.**

788959484RT0001
211-2840 Peatt Rd.
Victoria
V9B3V4

MLA Ravi Parmar

INVOICE INV-2044

04 June 2024

Due: 11 June 2024

Quantity	Details	Unit Price	SubTotal	Tax
1	Event Space Evening after 5pm Monday to Thursday Nootka Rose Atrium (open area): 04/06/2024 18:00 > 20:00 (#1279)	180.00	180.00	5.00%
1	AV Equipment	25.00	25.00	12.00%
Subtotal (CAD)			205.00	
Tax (5.00%)			9.00	
Tax (12.00%)			3.00	
217.00 (CAD)			217.00	
Due (CAD)			217.00	

PAYMENT DETAILS



Payment reference INV-2044

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

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>\$2,205.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,205.90</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:

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

I S L A N D P A R E N T G R O U P

islandparent



WESTCOAST
FAMILIES

Tweens & Teens

**Island Parent Group
Enterprises Ltd.**

518 Caselton Place
Victoria, B.C.
V8Z 7Y5
GST # 120962071 RT0001

Billing Address:
MLA: [REDACTED]
1084 Fort Street
Victoria, BC V8V 3K4



Invoice No: 3623

Date: Mar 15, 2024
Due Date: Apr 14, 2024
Contract No. [REDACTED]
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

Product

#17339 - Island Parent - Family Resource Guide - 2024 Annual - 1/2 Page H: 1 Pages

CO Paid \$183.75	Sub Total	C\$1,050.00
	Tax	C\$52.50
	Total	C\$1,102.50

Download PDF

Pay Online Now



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



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.



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

Martlet Publishing Society

University of Victoria PO Box 3035 Stn Central
Victoria BC V8W 3P3
business@martlet.ca
martlet.ca
GST/HST Registration No.: 89938 3590 RT0001



INVOICE

BILL TO



INVOICE 1091
DATE 02/04/2024
TERMS Net 30
DUE DATE 02/05/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/04/2024	Advertising Sales	GST	1	3,000.00	3,000.00

SUBTOTAL 3,000.00

GST @ 5% 150.00

TOTAL 3,150.00

BALANCE DUE **\$3,150.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

CO Paid \$525.00

Thank you, we appreciate your business.
Preferred method of payment is cheque.
Please make cheques out to Martlet Publishing Society.
Payment by e-transfer can be sent to

Page 1 of 1

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

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

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
TOTAL DUE	\$656.25

MLA Share = \$21.87

TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tyee Road, Victoria, BC V9A 6X5
 Tel: (250) 380-5234

Campaign No: 420788
 Campaign: MLA Easter ad 2024
 PO Number:

Invoice No: TC389115
 Invoice Date: 3/31/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Ravi Parmar - MLA Langford-Juan de Fuca
 ATTN:
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Advertiser

Ravi Parmar - MLA Langford-Juan de Fuca
 Brand: Ravi Parmar - MLA Langford-Juan de Fuca
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM:

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	167.50
Gross Amount	167.50
Agency	0.00
Net Amount	167.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.38
Pre-Paid Amount	-175.88
Payment Amount Due	\$ 0.00
Payment Due Date	

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Mar 31, 2024		Advertising Listing (Billing Only)			--	0.00	167.50	167.50
-- ADJUSTMENT --								Custom Rate Override	167.50

Invoice No.	Invoice Date	Amount
TC389115	3/31/2024	0.00



WestShore Chamber of Commerce
2830 Aldwynd Road
Victoria, BC V9B 3S7
(250) 478-1130

Ravi Parmar
Community Office of MLA Ravi Parmar
122 2806 Jacklin Road
Langford, BC V9B 2A5

Invoice
6195

Invoicing Date: 03/28/2024
Member ID: [REDACTED]
Invoice Due: 03/31/2024

Description	Qty	Rate	Amount
2024-25 Business Resource & Relocation Go2Guide - Book Your Ad Here!			
Half page ad horizontal (\$529 after Mar 31), 7.75" W X 5" H 02/28/2024 to 03/31/2024 Parmar, Ravi	1	499.00	499.00
GST Parmar, Ravi	1	24.95	24.95
Payment Credit Card - [REDACTED] - Thank you!			-523.95

GST/HST Registration No.: 131654154RT0001

Subtotal:	499.00
GST:	24.95
Total:	523.95
Amt Paid:	-523.95
Balance Due:	0.00

To pay this invoice online you can log into your member portal at <https://westshore.bc.ca>

Need help? Give us a call at (250) 478-1130

Bill To

Ravi Parmar - MLA
 ATTN: Ravi Parmar
 2458 Jeanine Dr
 Victoria, BC V9B 4Y1

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 112.19
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

Ravi Parmar - MLA
 Brand Name: Ravi Parmar - JDF NDP
 Account No: ██████████
 2458 Jeanine Dr
 Victoria, BC V9B 4Y1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	Ravi Parmar	Tax Amount: GST	\$ 5.34
Campaign Number	53067	Payments Applied	\$ 0.00
Description	GNG Front Page Lugs	Payment Due Amount	\$ 112.19
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.

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:	BPI119948
Invoice Date:	31 Mar 2024
Payment Due:	\$ 112.19

REMIT TO:

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

BILL TO:

Ravi Parmar - MLA
 2458 Jeanine Dr
 Victoria, BC V9B 4Y1

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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
Goldstream News Gazette - Display ROP	27 Mar 2024	27 Mar 2024	Lug#2 2C x 1.5	Lugs	2 Columns x 1.5 Inches	3.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.34

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

The Sign Pad

103-2675 Wilfert Rd
Victoria BC V9B6M3
+1 2505907785

info@thesignpad.com

www.thesignpad.com

GST Registration No.: 875297509RT0001

PST (BC) Registration No.: 1011-9493



INVOICE

BILL TO

Ravi Parmar

SHIP TO

Ravi Parmar
READY FOR PICK UP

INVOICE # 36087

DATE 05/24/2024

DUE DATE 05/24/2024

TERMS Due on receipt

SALES REP

Susan

TSP SALES ORDER

36546

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	QTY 1000 4" x 9" rack cards - DS	320.00	320.00	S

Ravi Parma



SUBTOTAL	320.00
GST @ 5%	16.00
PST (BC) @ 7%	22.40
TOTAL	358.40
BALANCE DUE	\$358.40

Received by: _____

Date: _____

Bill To

Ravi Parmar - MLA
 ATTN: Ravi Parmar
 2458 Jeanine Dr
 Victoria, BC V9B 4Y1

Invoice Summary

Account No.	██████████
Invoice Date	26 May 2024
Amount Due	\$ 112.19
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

Ravi Parmar - MLA
 Brand Name: Ravi Parmar - JDF NDP
 Account No: ██████████
 2458 Jeanine Dr
 Victoria, BC V9B 4Y1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	Ravi Parmar	Tax Amount: GST	\$ 5.34
Campaign Number	53067	Payments Applied	\$ 0.00
Description	GNG Front Page Lugs	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 30, 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

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:	BPI146120
Invoice Date:	26 May 2024
Payment Due:	\$ 112.19

REMIT TO:

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

BILL TO:

Ravi Parmar - MLA
 2458 Jeanine Dr
 Victoria, BC V9B 4Y1

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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
Goldstream News Gazette - Display ROP	22 May 2024	22 May 2024	Lug#2 2C x 1.5	Lugs	2 Columns x 1.5 Inches	3.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.34

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

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>\$278.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$278.57</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

Bill To: [REDACTED]

000022

RAVI PARMAR - MLA
 LANGFORD-JUAN DE FUCA CONSTITUENCY
 122-2806 JACKLIN RD.
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
95412098	29-Feb-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95412098 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # R107864738 5.000 %				4.88	0.24
Total (CAD)				5.12	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Walmart 

STORE 3188

860 LANGFORD PKWY

LANGFORD, BC

V9B 2P3

250-391-0224

ST# 03188 OP# 009055 TE# 55 TR# 03201

HINGED BOX 073149191480 \$9.97 E

SUBTOTAL \$9.97

GST 5.0000% \$0.50

PST 7.0000% \$0.70

TOTAL \$11.17

VISA TEND \$11.17

CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$11.17 TOTAL PURCHASE

APPROVAL # 447591

RRN # 001001018

TRANS ID - 384124684197646

AID A0000000031010

TC EDBB39B82B445A5D

TERMINAL ID WMTUP013227

05/03/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 3735 5155 3982 7423 8933



05/03/24 [REDACTED]



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]

000022

RAVI PARMAR - MLA
 LANGFORD-JUAN DE FUCA CONSTITUENCY
 122-2806 JACKLIN RD.
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
95430581	31-Mar-2024
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95430581 Bill To [REDACTED] Invoice Date 2024.03.31

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	0.05
Total (CAD)				1.00	

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 DISHONoured 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000014

RAVI PARMAR - MLA
 LANGFORD-JUAN DE FUCA CONSTITUENCY
 122-2806 JACKLIN RD.
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
95450855	30-Apr-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95450855 Bill To [REDACTED] Invoice Date 2024.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.95 /EA	18.05	G
Subtotal				18.05	
GST/HST # R107864738				5.000 %	18.05
Total (CAD)				18.95	

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.

STAPLES CANADA
Victoria/Langford
789 McCallum Rd. Langford District
Victoria, BC V9B 6A2
250-391-3070

SALE 00092 0 012 2442
0137 05/28/24

3002533

2	PARCHMENT SPECIALTY		
	83514871694	43.79	87.58
1	FISKARS TRIMMER		
	20335035652		84.99
SubTotal			172.57
GST 5.00%			8.63
PST 7.00%			12.06
Total			193.26

TRANSACTION RECORD

***** [REDACTED] \$193.26
Visa H Purchase
Authorization Number 02518E
0010012330 24425 66278651
05/28/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A000000003101C

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

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Survey Access Code
01370528242442512

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win a \$1,000 Staples Gift Card!
Text STAPLES137 to 20200

OR

Visit staples.ca/survey/137
Std msg & data rates may apply.

STAPLES CANADA
Victoria/Langford
789 McCallum Rd. Langford District
Victoria, BC V9B 6A2
250-391-3070

SALE 00092 0 012 24558
0137 05/30/24

2010237

1	PARCHMENT SPECIALTY	
	83514871694	43.79B
SubTotal		43.79
	GST 5.00%	2.19
	PST 7.00%	3.07

Total 49.05

TRANSACTION RECORD

***** \$49.05
Purchase
Visa H 077337
Authorization Number 66278651
0010013400 24558
05/30/24
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
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-virtualevents/InStoreR

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Thank you for shopping at STAPLES!

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GST No. 126152586

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01370530242455812

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win a \$1,000 Staples Gift Card!
Text STAPLES137 to 20200

OR

Visit staples.ca/survey/137
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



0 1 3 7 0 5 3 0 2 4 2 4 5 8 1 2

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15.00</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:

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

THANK YOU

Indigo Lot 707
481 Kingston

THIS IS YOUR RECEIPT

Meter: Lot 707

Trans: 144472

Paid: \$15.00

Purchase Time:

MAY 16, 2024

Licence plate:

[REDACTED]

Card: *****

Auth: 444717

Expires:

MAY 16

[REDACTED]

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

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>\$271.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$271.68</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:

- 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

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA – BRITISH COLUMBIA

RecordXpress, a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

RAVI PARMAR

Attn: [REDACTED]

#122 2806 Jacklin Rd

Langford, bc V9B 5A4

Date: 04/24/2024

Invoice #: 1147578

Customer #: [REDACTED]

Terms: net 30

Total Amount Due: \$ 70.56

Total Enclosed

SERVICE DESCRIPTION

SERVICES

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
Service Executive Console	\$ 60.0000	1.00	Y	\$ 60.0000
Recycling/Environmental Fee – Executive Console	\$ 7.2000	1.00	Y	\$ 7.2000
		SUB-TOTAL		\$ 67.20
		TAX		\$ 3.36
		QST #	1223926637TQ0001	
		GST #	855215216RT0001	
		INVOICE TOTAL		\$ 70.56

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

May 6, 2024

Ravi Parmar, MLA

[REDACTED]

INVOICE MAY 4, 2024

Invoice for janitorial services for MLA, Ravi Parmar's Langford Juan de Fuca Constituency Office at 122-2806 Jacklin Road, Langford on May 4, 2024

General Office Janitorial

\$ 60.00

TOTAL

Thank you

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA – BRITISH COLUMBIA

RecordXpress, a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

RAVI PARMAR

Attn: [REDACTED]

#122 2806 Jacklin Rd

Langford, bc V9B 5A4

Date: 11/08/2023

Invoice #: 1117032

Customer #: [REDACTED]

Terms: net 30

Total Amount Due: **\$ 70.56**

Total Enclosed

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service Executive Console	\$ 60.0000	1.00	Y	\$ 60.0000
Recycling/Environmental Fee – Executive Console	\$ 7.2000	1.00	Y	\$ 7.2000
		SUB-TOTAL		\$ 67.20
		TAX		\$ 3.36
		QST #	1223926637TQ0001	
		GST #	855215216RT0001	
		INVOICE TOTAL		\$ 70.56

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA – BRITISH COLUMBIA

RecordXpress, a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

RAVI PARMAR

Attn: [REDACTED]

#122 2806 Jacklin Rd

Langford, bc V9B 5A4

Date: 06/19/2024

Invoice #: 1159770

Customer #: [REDACTED]

Terms: net 30

Total Amount Due: **\$ 70.56**

Total Enclosed

\$ 70.56

[REDACTED]

NOTE: Customer Account Numbers have been changed from the previous format (e.g., ON1-A000000) to the new format (e.g., CA-ON000000). This will not affect your account status or billing. Please reference new Customer Account Number on all correspondence.

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service Executive Console	\$ 60.0000	1.00	Y	\$ 60.0000
Recycling/Environmental Fee – Executive Console	\$ 7.2000	1.00	Y	\$ 7.2000
		SUB-TOTAL		\$ 67.20
		TAX		\$ 3.36
		QST #	1223926637TQ0001	
		GST #	855215216RT0001	
		INVOICE TOTAL		\$ 70.56