

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$3,821.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,646.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,467.84</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed June 18, 2024 at [REDACTED]

Order ID: 4035

Type: Purchase

Date/Time: 2024-06-18 12:21:46

Server: [REDACTED]

Card Number: XXXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 044016

Ref #: 663818870010010570 H

VISA CREDIT

A0000000031010

01 APPROVED - THANK YOU 027

Total: \$6.56

Important - retain this copy for your records

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X
TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed June 21, 2024 at [REDACTED]

Order ID: 4117

Type: Purchase

Date/Time: 2024-06-21 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 065228

Ref #: 663818870010011410 H

VISA CREDIT

A0000000031010

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Total: \$21.00

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TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed June 19, 2024 at [REDACTED] PM

Order ID: 4059

Type: Purchase

Date/Time: 2024-06-19 [REDACTED]

Server: Ranjit Singh Saini

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 097132

Ref #: 863818870010010820 H

VISA CREDIT

A0000000031010

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Total: \$19.95

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DOLLARAMA

15950 Fraser Hwy Unit 508

Surrey BC V4N 0X8

GST 863624433

TOOTSIE POPS	062851527396	66.25 F
53 @ 1.25		
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$68.25
GST 5%		\$3.41
PST 7%		\$0.14
TOTAL		\$71.80
DEBIT		\$71.80

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 71.80

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/07/07
REFERENCE #: 66354019 0010016830 H
AUTHOR. #: 008883
INVOICE NUMBER: 7912

Interac
A0000002771010
8080008000

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NO EXCHANGE
NO RETURN

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2024-07-07

000923 01

7912

Questions/Comments: client@dollarama.com
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DOLLARAMA

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

JOLLY RANCHERS	066259042505	50.00 F
20 @ 2.50		
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$52.00
GST 5%		\$2.60
PST 7%		\$0.14
TOTAL		\$54.74
VISA		\$54.74
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 54.74

CARD NUMBER: *****
DATE/TIME: 24/07/07
REFERENCE #: 66354019 0010016840 H
AUTHOR. #: 041422
INVOICE NUMBER: 7914
Visa CREDIT
A0000000031010

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NO SIGNATURE TRANSACTION
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CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

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2024-07-07
000923 01

7914

Questions/Comments: client@dollarama.com
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REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh. Low on Price

41-HOME

(2)05870308612 NN WOOD COFFEE
GPMRJ

2 @ \$3.29 6.58

SUBTOTAL 6.58

G=GST 5% 6.58 @ 5.000% 0.33

P=PST 7% 6.58 @ 7.000% 0.46

TOTAL 7.37

Type de Trans.: ACHAT
Compte: MASTERCARD 7,37 CAD\$

Type de carte: CREDIT
Numero de Carte: ***** [REDACTED]

DateTime: 24/07/06 [REDACTED]

de Ref.: 208694

d'Autor.: 4D2YVA

MASTERCARD

A0000000041010 0000008001

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de votre rapport financier

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CREDIT TN 7.37

You could have earned at least 70
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: HARLEEN GREWAL

2024/07/06 [REDACTED]

236

07 4815 [REDACTED]



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

Lane: 004 Cashier: 219
Date: 06/28/2024 Time: XXXXXXXXXX
Transaction: 00910964210

**** Grocery ****

DAD'S OATMEAL CHOCCHIP C \$4.99 D
Savings 0.30
HOT KID RICE CRISP - SES \$3.39 D

**** Bakery ****

BLUEBERRY MUFFIN 4 PACK \$4.49 GD

Sub-Total: \$12.87
 GST \$0.22
Total Amount: \$13.09
 MCARD \$13.09
Total Tendered: \$13.09

Items Sold: 3

You Saved: \$0.30

FRESHST MARKET

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

Lane: 003 Cashier: 211
Date: 06/27/2024 Time: XXXXXXXXXX
Transaction: 00910962482

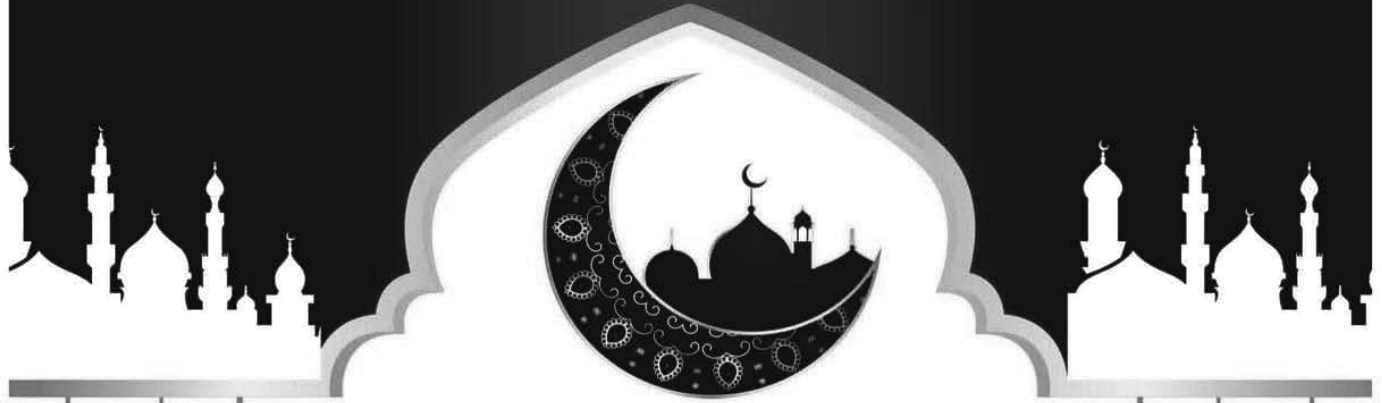
** Dairy **

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

FRIDAY JUNE 14 2024



12 pm till Midnight

EID

AL-ADHA CO share
= \$70

MULTICULTURAL MELA

**A full day of fun, togetherness and great shopping!
Lots of vendor stalls for clothing, jewellery, mehndi,
accessories, food and much more! Plus live entertainment!
FREE ENTRY! ALL WELCOME TO ATTEND!**

PUNJAB BANQUET HALL

Payal Business Centre
215 - 8166 128 Street, Surrey, BC

For stall bookings, call **RIZWANA 778-891-5795 or ASMA 778-709-2056**



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	4/9/2024
Invoice Number:	117060

GST#: 1230 65880

MLA Jagrup Brar Constituency Office
Jagrup Brar

Terms	Due Date
Due on receipt	4/9/2024

Description	Qty	Rate	Amount
May 3, 2024 - Surrey Industry Bus Tour (Jagrup Brar)	1	\$75.00	\$75.00
May 3, 2024 - Surrey Industry Bus Tour (Farid Azar)	1	\$75.00	\$75.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			
Balance:			\$157.50

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 117060**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:



Credit Card Information

MLA Jagrup Brar Constituency Office
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

FRESHST MARKET

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

Lane: 002 Cashier: 203
Date: 06/24/2024 Time: [REDACTED]
Transaction: 00910957019

**** 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
M CARD \$5.10
Total Tendered: \$5.10

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RTJ001

Achat [REDACTED]
24 Juin 2024
MASTERCARD ***** [REDACTED]
IDT: V3238242 Saisie:oucher EMV (H)
Sequence: 001 383
Autor: Z1P6NQ Response: 01-027
Lot: 001

Amount 5,10 \$
Total 5,10 \$
A0000000041010
MASTERCARD
TVR 0000008001

Approuvée
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 24, 2024 at 3:09 PM

Order ID: 4229

Type: Achat

Date/Heure: 2024-06-24 [REDACTED]

Server: Ranjit Singh Saini [REDACTED]

Numero Carte: XXXXXXXXXXXXX [REDACTED]

Compte: MASTERCARD

Auth #: JN8MZN

Ref #: 663818870010012500 H

MASTERCARD

A0000000041010

0000008000

01 APPROUVÉE - MERCI 027

Total: \$19.95

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FRESH MARKET

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

Lane: 009 Cashier: 231
Date: 06/19/2024 Time: [REDACTED]
Transaction: 00910947893

** Bakery **

FRESH CUP MED ROAST DRIP \$2.85 GD

Sub-Total:	\$2.85
GST	\$0.14
Total Amount:	\$2.99
VISA	\$2.99
Total Tendered:	\$2.99

Items Sold: 1

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

Purchase [REDACTED] 2
Jun 19, 2024 [REDACTED] 1
VISA *****
TID: V3651373 Entry: Tap Lvw (H)
Sequence: 001 295
Auth#: 020970 Response: 01-027
Batch: 001

Amount \$ 2.99
Total \$ 2.99
A0000000031010
VISA CREDIT
TVR 000000000

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

DOLLARAMA

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

PHOTO FRAME	667888195237	4.25	FP
PHOTO FRAME	667888195237	4.25	FP
SUBTOTAL			
GST 5%		\$8.50	
PST 7%		\$0.43	
TOTAL		\$0.60	
MASTERCARD		\$9.53	
TYPE: ACHAT			
COMPTE: : MASTERCARD			

MONTANT: -----
9.53 \$

NUMERO CARTE: *****
DATE/HEURE: 24/06/21
NUMERO REF: 66354019 0010017870 H
AUTOR #: R7INZX
NUMERO DE FACT: 4415
MASTERCARD
A0000000041010
0000008001

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NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-06-21 4415
000923 01
Questions/Comments: client@dollarama.com
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Front Row Insurance Brokers
#203-1508 West 2nd Ave.
Vancouver, BC, Canada.
1-800-988-7868
info@frontrowsa.com

Sold To:
[REDACTED]
MLA Jagrup Brar, Surrey-Fleetwood
Constituency Office
[REDACTED]

Invoice #: 111652
Issue Date: June 26, 2024
Payment Date: June 27, 2024

Insurance Policy:

Description	Amount
EventPolicy Premium for City of Surrey. (2024-07-28 - 2024-07-28)	\$80.00
Service Fee	\$10.00

Total: \$ 90.00
Payments: \$ 90.00
Amount Due: \$ 0.00

DOLLARAMA

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

PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$40.25
GST 5%		\$2.01
PST 7%		\$2.82
TOTAL		\$45.08
MASTERCARD		\$45.08

TYPE: ACHAT
COMPTE: : MASTERCARD

MONTANT: 45.08 \$

NUMERO CARTE: *****
DATE/HEURE: 24/06/27
NUMERO REF: 66354019 0010013690 H
AUTOR #: V9RCHJ
NUMERO DE FACT: 54
MASTERCARD
A0000000041010
0000008001

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NO RETURN

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2024-06-27 000923 01 0054

Questions/Comments: client@dollarama.com
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AMC Insurance Services Ltd.

12888 80 Ave SUITE 120

Surrey BC V3W 3A8

PHONE: 604-507-6666

WEBSITE: www.amcinsurance.ca

INVOICE

Account	
Policy	
Invoice	
Date	10-Jul-2024
Page	1

Account Executive
AMC Insurance Services Ltd.

Account Representative
BEACON - Event - Insurance

Client Name
Jagrup Brar

Policy Number

Policy Period
13-Jul-2024 to 13-Jul-2024

Trans Type	Bill	Effective	Company	Description	Amount
Insurance	D	13-Jul-2024	BEACON	Special Events- POLICY - SEL3725835	\$467.00

<p>This invoice is due in 30 days.</p> <p>2% per month interest will be charged on the overdue balances after 30 days.</p> <p>Thank you for your business.</p>	Prev Acct Bal
	\$0.00
	Invoice Total
	\$467.00
	Account Balance
	\$0.00

Thank You

AMC Insurance Services Ltd. 604-507-6666	Invoice Number	Due Date

DOLLARAMA

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

605030823669 1.00 FP
\$1.00
\$0.05
\$0.07
\$1.12
\$1.12

EVERYDAY CARDS
SUBTOTAL
GST 5%
PST 7%

TOTAL
MASTERCARD
TYPE: ACHAT
COMPTE: : MASTERCARD

MONTANT: 1.12 \$

NUMERO CARTE: *****
DATE/HEURE: 24/07/09
NUMERO REF: 66354019 0010012360 H
AUTOR #: 3Y6BOV
NUMERO DE FACT: 9705

MASTERCARD
A0000000041010
0000008001

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024-07-09
00923 01

Questions/Comments: client@dollarama.com 9705
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FRESHST MARKET

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

Lane: 001 Cashier: 220
Date: 07/09/2024 Time: [REDACTED]
Transaction: 00910984718

** Floral **

PLANT/BOUQUET \$6.99 \$6.99 BD
PLANT/BOUQUET \$21.99 \$21.99 BD

Sub-Total: \$28.98
GST \$1.45
PST \$2.03
Total Amount: \$32.46
MCARD \$32.46
Total Tendered: \$32.46

Items Sold: 2

Thank You for Shopping
at Our Store!
GST#771941895RT001

Achat

09 Jul 2024
MASTERCARD *****
IDT: V3650894 Saisie: Toucher EMV (H)
S@quence: 001 207
Autor: K5IV5X R@ponse: 01-027
Lot: 001

Amount 32,46 \$
Total 32,46 \$
A0000000041010
MASTERCARD
TVR 0000008001

Approuv@e
Signature non requise
Important: [REDACTED]

DOLLARAMA

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

ARCOR CANDIES	667888193257	1.00 F
ARCOR CANDIES	667888193257	1.00 F
ARCOR CANDIES	667888193257	1.00 F
ARCOR CANDIES	667888193257	1.00 F
MILK CHOCOLATE	061200003802	4.25 F
CHEWS	667888469765	1.25 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
BUBBLE GUM	667888469734	1.00 F
FRUIT CHEWS	667888473151	1.25 F
CHEWS	667888469765	1.25 F
FRUIT CHEWS	667888473151	1.25 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
GIFT BAGS	667888076345	1.50 FP
SUBTOTAL		\$20.75
GST 5%		\$1.04
PST 7%		\$0.11
TOTAL		\$21.90
MASTERCARD		\$21.90
TYPE: ACHAT		
COMPTE: : MASTERCARD		

MONTANT: -----
21.90 \$

NUMERO CARTE: *****
DATE/HEURE: 24/07/12
NUMERO REF: 66354022 0010017570 H
AUTOR #: 04AIRV
NUMERO DE FACT: 3580
MASTERCARD
A000000041010
000008001

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CRF AND DEPOSIT (WHEN APPLICABLE):
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-12
000923 04

3580

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

Paid / Payé

Sold by / Vendu par: Shijiazhuang Xiangyuan Trading Co. LTD
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 July 2024

Invoice # / # de facture: CA47SPGM1R8I

Total payable / Total à payer: \$22.39

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

[REDACTED]
[REDACTED]
[REDACTED]

CA

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

[REDACTED]
[REDACTED]
[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]

CA

Sold by / Vendu par

Shijiazhuang Xiangyuan Trading Co.
LTD

Order date / Date de commande: 10 July 2024
Order # / Commande #: 702-7579409-7868228
Shipment date / Date d'expédition: 10 July 2024
Shipment # / # d'expédition: 290985714766301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$22.39**

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed July 19, 2024 at 6:11 PM

Order ID: 4990

Type: Purchase

Date/Time: 2024-07-19

Server: F

Card Number: XXXXXXXXXXXX

Account Type: VISA

Auth #: 043069

Ref #: 663818870010010170 H

Visa CREDIT

A0000000031010

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
Total: \$42.53

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FRESHST MARKET

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

Lane: 004 Cashier: 213
Date: 08/09/2024 Time: 
Transaction: 00911042130

**** Dairy ****
D'LAND MILK - 2% \$1.39 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

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

Items Sold: 1

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

Achat
09 Août 2024
MASTERCARD *****
IDT: V3647405 Saisie: Toucher EMV (H)
Séquence: 001 672
Autor: 2ZMSRU Réponse: 01-027
Lot: 001

Amount 1,50 \$
Total 1,50 \$
A0000000041010
MASTERCARD
TVR 0000008001

Approuvé
Signature non requise
Important: Conserver cette copie

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed August 13, 2024 at 3:29 PM

August 13, 2024 [REDACTED] M Order #: 5892

Table: [REDACTED]

ter, 1 guest

Party Name: 11 [REDACTED]

Sales Tax 5% #: [REDACTED]

3 x Masala Tea \$6.00

Drinks Total \$6.00

Sub Total \$6.00

Sales Tax 5% \$0.30

Total \$6.30

VISA [REDACTED] (Auth#: 083948) \$6.30

Thank You
Please Come Again!

Tip Guide:

15%=\$0.94 18%=\$1.13 20%=\$1.26

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
RELEVE DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed July 25, 2024 at [REDACTED]

Order ID: 5176

Type: Purchase

Date/Time: 2024-07-25 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 027351

Ref #: 663818870010012030 C

VISA CREDIT

A000000031010

80800080006800

01 APPROVED - THANK YOU 027

Total: \$168.00

Important - retain this copy for your records

*** CUSTOMER COPY ***

DOLLARAMA

15950 Fraser Hwy Unit 508

Surrey BC V4N 0X8

GST 863624433

CHEWS	667888469765	1.25	F
CHEWS	667888469765	1.25	F
CHEWS	667888469765	1.25	F
CHEWS	667888469765	1.25	F
JOLLY RANCHERS	066259042505	2.50	F
JOLLY RANCHERS	066259042505	2.50	F
BUBBLE GUM	667888469734	1.00	F
BUBBLE GUM	667888469734	1.00	F
BUBBLE GUM	667888469734	1.00	F
BUBBLE GUM	667888469734	1.00	F
LATEX GLOVES	667888467594	2.25	FP
LATEX GLOVES	667888467594	2.25	FP
SWEET SHOPPE	667888004447	1.00	F
SWEET SHOPPE	667888004447	1.00	F
JOLLY RANCHERS	066259042505	2.50	F
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
PHOTO FRAME	667888195237	4.25	FP
PHOTO FRAME	667888195237	4.25	FP
PHOTO FRAME	667888195237	4.25	FP
PHOTO FRAME	667888195237	4.25	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
FREEZE POPS	064331182255	2.75	F
FREEZE POPS	064331182255	2.75	F
FREEZE POPS	064331182255	2.75	F
FREEZE POPS	064331182255	2.75	F
FREEZE POPS	064331182255	2.75	F
FREEZE POPS	064331182248	2.75	F
FREEZE POPS	064331182248	2.75	F
FREEZE POPS	064331182248	2.75	F
FREEZE POPS	064331182248	2.75	F
PICKLES	667888579358	17.50	
10 @ 1.75			
ROLL OF TICKETS	667888312979	1.50	FP
SUBTOTAL		\$115.75	
GST 5%		\$4.91	
PST 7%		\$3.85	
TOTAL		\$124.51	
VISA		\$124.51	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 124.51

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/07/25
REFERENCE #: 66354022 0010011390 C
AUTHOR #: 08639I
INVOICE NUMBER: 994
VISA CREDIT
A000000031010
8080008000 6800

COSTCO WHOLESALE

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

ZQ Member [REDACTED]
10 @ 18.99
5667919 CKN BRST BRG 189.90

VOID

2 @ 18.99
5667919 CKN BRST BRG 37.98-
5 @ 4.69
500666 KS WATR500** 23.45
5 @ 1.60
ENVIRO FEE C 8.00
5 @ 4.00
DEPOSIT CL 20.00
12 @ 16.99

1135557 CALI BURGER 203.88
2118631 VARIETY 54CT 24.99 G
2118631 VARIETY 54CT 24.99 G
308636 CRUSH 32 PK 15.49 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
308636 CRUSH 32 PK 15.49 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
1654593 FOLDINGWAGON 89.99 GP
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
84 COKE 32X355 15.69 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20

8 @ 29.99
50846 KS LN BF PAT 239.92
785094 VF NAPKIN 16.49 GP
1862961 TPD/785094 3.50-GP
1720757 ECOSAVE PLAT 21.99 GP
1838977 TPD/1720757 5.00-GP
1720757 ECOSAVE PLAT 21.99 GP
1838977 TPD/1720757 5.00-GP
1720757 ECOSAVE PLAT 21.99 GP
1838977 TPD/1720757 5.00-GP
1192003 8OZ HOT CUP 17.99 GP
1720757 ECOSAVE PLAT 21.99 GP
1838977 TPD/1720757 5.00-GP
39036 ROMAINE 7.99
39036 ROMAINE 7.99
3374315 CHIKN STRIPS 16.99
50846 KS LN BF PAT 29.99
1759948 ALCAN FOIL 14.99 GP
50846 KS LN BF PAT 29.99
192264 FRENCH'S MUS 7.49
3374315 CHIKN STRIPS 16.00

1759948	ALCAN FOIL	14.99	GI
50846	KS LN BF PAT	29.99	
192264	FRENCH'S MUS	7.49	
3374315	CHIKN STRIPS	16.99	
28752	SALMON BURGR	26.99	
28752	SALMON BURGR	26.99	
153042	KETCHUP	8.79	
153042	KETCHUP	8.79	
27 @	5.29		
5042	JUMBO HAMS	142.83	
	SUBTOTAL	1,330.14	
	TAX	36.72	
****	TOTAL	1,366.86	

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010890 [REDACTED]
AUTH #: 7532Z 2024/07/25 [REDACTED]
Invoice Number: 005089
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 1,366.86

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 1,366.86
CHANGE 0.00

(P) PST 7% 19.96
(G) GST 5% 16.76
TOTAL NUMBER OF ITEMS SOLD = 86
TOTAL DISCOUNT(S) \$ 23.50
2024/07/25 [REDACTED] 55 5 128 34



OP#: 34 Name: [REDACTED] Q 80

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trm:5 Trn:128 OP:34

Items Sold: 86
2024/07/25 [REDACTED]

FRUITICANA (#20)

101-15933 Fraser HWY

Surrey, BC

TEL: (604) 593-5163

GST: 884311804RT

www.fruiticana.com

Date: 25/JUL/24
3333-103

Invoice: 530638439

SALES INVOICE

WAGH BAKRI CARDAMOM TEA B	
1.00 ea @ \$7.99 /ea	7.99
WAGH BAKRI CARDAMOM TEA B	
1.00 ea @ \$7.99 /ea	7.99
ROGERS CUBE SUGAR 500G	
4.00 ea @ \$3.99 /ea	15.96

Sub-Total	31.94
PST	0.00
GST	0.00

TOTAL	\$31.94
Payment (EPAY)	31.94

Total lines of items = 3

Refund or Exchange Only With Original
Receipt and Within 24 Hours of Purchase

Manohar Bakery

102-15905 Fraser Hwy Surrey BC V4n0y3

+1 604 591 0699

Date: 7/25/2024

PM

Ticket No: 11536

Qty	Item Description	Price
1	Cake 18x24	160.00

SubTotal:	160.00
Tax Total:	8.00
Taxable Amount=	160.00
GST 5% =	8.00

Total Bill 168.00

Total Amount	168.00
Received By Credit Card:	168.00
Change:	0.00

Ticket Generated By: Administrator

THANK YOU

No Exchange or Return, Final sale
No Refund for cancelling cake order

Software By:

www.wattoo.biz

GREAT PIZZA

15988 FRASER HWY
SURREY, BC V4N 0X8
604 507-0241

<https://greatpizzafleetwood.com/>

Transaction 203086

Total CA\$32.95

CREDIT CARD SALE CA\$32.95

VISA [REDACTED]

Retain this copy for statement
validation

06-Aug-2024 [REDACTED]

CA\$32.95 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX [REDACTED]

Reference ID: 421900566720

Auth ID: 071688

MID: *****8505

AID: A0000000031010

ArchNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

*** REPRINT ***



The Realistic Success Recovery Society
From Desperation to Hope & Healing

INVOICE TRILOGY BBQ

Jagrup Brar,
MLA Surrey Fleetwood
Surrey, BC

#301A – 15930 Fraser Hwy, Surrey BC
V4N 0X8

Date	Amount	Description
July 27, 2024 Ticket Price is	\$25.00	Two (2) Tickets for Annual Trilogy Houses BBQ – July 27, 2024 13516 80 th Avenue, Surrey BC (Group Photo Speeches and Introductions at 3:30 PM)
TOTAL OWED:		\$50.00

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed August 12, 2024 at [REDACTED] M

August 10, 2024 at [REDACTED] Order #: 5846

Table: [REDACTED]

Party Name: 37

Admin: Ranjit
singh Saini

Sales Tax 5% #:

3 x Aloo Prantha	\$15.00
3 x Masala Tea	\$6.00
2 x Tawa Roti	\$4.00

Foods Total	\$19.00
Drinks Total	\$6.00

Sub Total	\$25.00
Sales Tax 5%	\$1.25

Total \$26.25

VISA [REDACTED] Auth#: 007272) \$26.25

Thank You
Please Come Again!

Tip Guide:
15%=\$3.94 18%=\$4.72 20%=\$5.25

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3-8285 132 STREET, SURREY
 BC. V3W 4N6
 PH: (604) 596-1771
 FAX: 6045964557
 E-MAIL: info@surdelpartyrentals.com

INVOICE NO	024340
SalesPerson	
Order Date	2024-07-11 11:21:05
Page	1

CUSTOMER:

ORDER

SHIPPING ADDRESS:

15996 84 AVE (Francis Park)

Purchase Order No.	Customer ID/Phone	GST NO.	Req Ship Date	Return Date
		13996 9026	07-28-2024	07-28-2024
DELIVERY: SUN JULY 28TH (9-11AM)				
PICKUP: SAME DAY (3-5PM)				

Ordered	Description	Item Number	Unit Price	Discount	Amount
3	10x10 Pop-up Tent	390	\$98.00	\$0.00	\$294.00
50	Burgundy Folding Chair	CBUR	\$0.95	\$0.00	\$47.50
4	Banquet Table 30 x 8FT Plastic	T8P	\$12.00	\$0.00	\$48.00
6	20 lb. Propane Cylinder	378	\$32.00	\$0.00	\$192.00
4	Ice Chest 55 qts.	506	\$15.00	\$0.00	\$60.00
1	Field Cooker / Burner - Med.	pbm	\$35.00	\$0.00	\$35.00
2	Garbage Bins	296	\$5.00	\$0.00	\$10.00
1	Large Flat Cooking Pots 60 qt.	373	\$30.00	\$0.00	\$30.00
1	Portable Cambro Cold Sink	pccs	\$150.00	\$0.00	\$150.00
2	2 x 6 Pancake Griddle	528	\$195.00	\$0.00	\$390.00
2	BBQ 3pc Utensil Set	531	\$5.00	\$0.00	\$10.00
2	-- KEG DRUM	NIT	\$10.00	\$0.00	\$20.00
8	party ice 35 lbs	ice35	\$17.95	\$0.00	\$143.60
1	5 Gal. Hot/Cold Cambro	367	\$20.00	\$0.00	\$20.00
-	DELIVERY	DEL	-	\$0.00	-
-	Pick Up	PU	-	\$0.00	-
Comments/Remarks				Subtotal	\$1450.10
				Discount	\$0.00
				PST	\$91.46
				GST	\$65.33
				Freight	\$0.00
				Total	\$1606.88
				Paid	\$0.00
				Balance Due	\$1606.88

- All rentals are on a daily basis with special rates applying to longer usage.
- No cancellation 3 months prior to rental date. Otherwise 50% cancellation charge will apply. 50% deposit is required(non-refundable).
- Visa, Mastercard or Cash deposit is required for security on all rental items before leaving the store.
- Renter is responsible for loss or damage to items rented, this includes breakage of glassware, chinaware etc.
- It is up to the renter to check and count all items before leaving the store, otherwise our count and check will be considered correct.
- The renter agrees that all transactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals Inc., their owner or employees.
- All delivery and/or pickups are door to door service only, otherwise extra charges will apply.
- No reductions 1 week before rental date, add on's only till last minute depending on availability.
- All Retail and disposable items are FINAL SALE. (NO REFUND OR EXCHANGE)
- I certify that I have read & understand fully the terms and conditions of the contract.
(PLEASE READ CAREFULLY BEFORE SIGNING!)

Print Name : _____ Signature : _____ Date : _____

DOLLARAMA

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

CRUSH ORANGE	05600005439	1.54	FP
Deposit	10010	0.10	
CRUSH ORANGE	05600005439	1.54	FP
Deposit	10010	0.10	
7 UP	065400001019	1.54	FP
Deposit	10010	0.10	
7 UP	065400001019	1.54	FP
Deposit	10010	0.10	
7 UP	065400001019	1.54	FP
Deposit	10010	0.10	
MOUNTAIN DEW	069000050569	1.54	FP
Deposit	10010	0.10	
MOUNTAIN DEW	069000050569	1.54	FP
Deposit	10010	0.10	
MOUNTAIN DEW	069000050569	1.54	FP
Deposit	10010	0.10	
SMALL ECO BAG	1062	2.00	FP
SUBTOTAL		\$15.12	
GST 5%		\$0.72	
PST 7%		\$1.00	
TOTAL		\$16.84	
MASTERCARD		\$16.84	

TYPE: ACHAT
COMPTE: : MASTERCARD

MONTANT: 16.84 \$

NUMERO CARTE: *****
DATE/HEURE: 24/08/17
NUMERO REF: 66354021 0010016280 H
AUTOR #: SV377M
NUMERO DE FACT: 9134
MASTERCARD
A0000000041010
0000008001

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-08-17
000923 03

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

FRESH MARKET

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

Lane: 002 Cashier: 213
Date: 08/20/2024 Time:
Transaction: 00911061540

** Dairy **

D'LAND MILK - 2%	\$1.39 D
^ DEPOS_GT_ALL_MILK_1	\$0.10
^ RECY_GT_ALL_MILK_1	\$0.01

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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT001

Achat

20 Ao/t 2024
MASTERCARD *****0103
IDT: V3238242 Saisie: Toucher EMV (H)
Sequence: 001 620
Autor: FT1YSK Response: 01-027
Lot: 001

Amount	1,50 \$
Total	1,50 \$

A0000000041010
MASTERCARD
TVR 0000008001

Approuvée

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

SAINI SWEETS & RESTAURANT
15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622
Printed August 16, 2024 at 2:04 PM

August 16, 2024 at 2:04 PM Order #: 5978

Table:
ter, 1 guest
Party Name: 7

Sales Tax 5% #:

4 x Panner Pakora \$52.00

Foods Total \$52.00

Sub Total \$52.00
Sales Tax 5% \$2.60

Total \$54.60

MASTERCARD *0103 (Auth#:
SC0A8K) \$54.60

Thank You
Please Come Again!

Tip Guide:
15%=\$8.19 18%=\$9.83 20%=\$10.92

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FRESH MARKET

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

Lane: 009 Cashier: 103
Date: 08/17/2024 Time:
Transaction: 00911056627

** Dairy **

D'LAND MILK - 2%	\$1.39 D
^ DEPOS_GT_ALL_MILK_1	\$0.10
^ RECY_GT_ALL_MILK_1	\$0.01

** Bakery **

DONUTS ASSORTED	\$4.77 GD
3 @ /\$1.59/each	
FRESH CUP MED ROAST DRIP	\$11.40 GD
4 @ /\$2.85/8oz	

Sub-Total: \$17.67

GST \$0.81

Total Amount: \$18.48

MCARD \$18.48

Total Tendered: \$18.48

Items Sold: 8

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

Achat

17 Ao/t 2024
MASTERCARD *****
IDT: V3651373 Saisie: Toucher EMV (H)
Sequence: 001 053
Autor: 1LAXBB Response: 01-027
Lot: 001

Amount	18,48 \$
Total	18,48 \$

A0000000041010
MASTERCARD
TVR 0000008001

TRANSACTION RECORD
LEVE DE TRANSACTION

SWEETS & RESTAURANT
15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622
August 16, 2024 at 2:04 PM

8

XXXXXXXXXXXX0103
MASTERCARD
K 170010010070 H

10

APPROUVEE - MERCI 027

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dossiers

COPIE DU CLIENT ...

Invoice

13450 104 Avenue, V3T 1V8
Surrey, British Columbia

Billing Address:

Jagrup Brar MLA Surrey-Fleetwood
[REDACTED]
#301A - 15930 Fraser Hwy
Surrey, British Columbia, V4N 0X8

Statement Date: 07-Aug-2024
Document Number: IND-1266
Invoice Number: 3181996
Due Date: 14-Aug-2024
Customer Number: [REDACTED]

Invoice Details

Invoice Number	Description	Quantity	Total
3181996	Extra Fee - Fleetwood Festival - Small Business - Additional Table	1	47.62
3181996	Fleetwood Festival - Exhibitors (07-Sep-2024)	1	0.00
3181996	Extra Fee - Fleetwood Festival - Small Business Exhibitor	1	142.86

Totals

Sub Total	\$190.48
Discounts	\$0.00
Forfeits	\$0.00
Sales Tax	GST: \$9.52
Total Amount	\$200.00
Paid	\$0.00
Remaining	\$200.00

Payment Terms: Due Upon Receipt

✓

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed July 31, 2024 at [REDACTED]

July 31, 2024 at [REDACTED]

Order #: 5412

Table [REDACTED]

ter, 1 guest

Party Name: 1

Admin: [REDACTED]

Sales Tax 5% #:

5 x Masala Tea

\$10.00

Drinks Total

\$10.00

Sub Total

\$10.00

Sales Tax 5%

\$0.50

Total

\$10.50

VISA [REDACTED]

Auth#: 037048)

\$10.50

Thank You
Please Come Again!

Tip Guide:

15%=\$1.58

18%=\$1.89

20%=\$2.10

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DOLLARAMA

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

BASKET BAGS	667888332984	1.25	FP
BOW	667888227266	1.25	FP
BOW	667888227266	1.25	FP
LAY'S STAX	060410066300	2.50	F
LAY'S STAX	060410066300	2.50	F
ALMOND	667888253685	1.50	
HAND WASH	667888216130	1.75	FP
HAND WASH	667888216130	1.75	FP
LAY'S STAX	060410066300	2.50	F
ALMOND	667888253685	1.50	
DRINKING BOTTLE	667888267941	2.00	FP
ALMOND	667888253685	1.50	
DRINKING BOTTLE	667888267941	2.00	FP
TETLEY 36CT TEA	057174240367	2.50	
PHOTO FRAME	667888560929	1.75	FP
PHOTO FRAME	667888560929	1.75	FP
PHOTO FRAME	667888560929	1.75	FP
TETLEY 36CT TEA	057174240367	2.50	
HAND WASH	667888216130	1.75	FP
BASKET	667888423248	4.50	FP
BASKET	667888423248	4.50	FP
BASKET	667888423248	4.50	FP
DRINKING BOTTLE	667888267941	2.00	FP
TETLEY 36CT TEA	057174240367	2.50	
SUBTOTAL		\$53.25	
GST 5%		\$2.06	
PST 7%		\$2.36	
TOTAL		\$57.67	
MASTERCARD		\$57.67	
TYPE: ACHAT			
COMPTE: : MASTERCARD			

MONTANT: 57.67 \$

NUMERO CARTE: *****
DATE/HEURE: 24/07/24
NUMERO REF: 66354019 0010017100 H
AUTOR #: HJBAFU
NUMERO DE FACT: 1566
MASTERCARD
A0000000041010
0000008001

01/027 APPROUVEE - MERCI
OPERATION SANS SIGNATURE
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-07-24
000923 01

1566

FRESHST MARKET

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

Lane: 005 Cashier: 202
Date: 07/29/2024 Time: [REDACTED]
Transaction: 00911022166

**** Dairy ****
D'LAND MILK - 2% \$1.39 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

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

Items Sold: 1

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

29 Jul 2024
MASTERCARD
IDT: V3764422
Sequence: 001 130
* Autor: LQOBVY
*: 001

Achat [REDACTED]

Saisie: Toucher EMV (H)
RÉponse: 01-027

1,50 \$
1,50 \$

1010

1
Approuvée
Signature non requise
Important: Conserver cette copie
pour vos dossiers
du titulaire de carte

FRESHST MARKET

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

Lane: 005 Cashier: 203
Date: 07/26/2024 Time: [REDACTED]
Transaction: 00911016959

**** Dairy ****
DAIRYLAND 2% MILK \$2.99 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$3.10
Total Amount: \$3.10
MCARD \$3.10
Total Tendered: \$3.10

Items Sold: 1

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

26 Jul 2024
MASTERCARD
IDT: V3764422
Sequence: 001 624
Autc GE98WB
Lot: 001

Achat [REDACTED]

Saisie: Toucher EMV (H)
RÉponse: 01-027

Amount 3,10 \$
Total 3,10 \$

A0000000041010
MASTFCARD
TVR 0000008001

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

FRESH MARKET

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

Lane: 004 Cashier: 202
Date: 07/28/2024 Time: [REDACTED]
Transaction: 00911020328

** Dairy **

DAIRYLAND 2% MILK-JUG \$11.98 D
2 @ /\$5.99/4l
^ DEPOS_PL_>1L_MILK_1 \$0.20
2 @ /\$0.10/each
^ RECY_PL_>1L_MILK_1 \$0.10
2 @ /\$0.05/each

Sub-Total: \$12.28
Total Amount: \$12.28
M CARD \$12.28
Total Tendered: \$12.28

Items Sold: 2

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

Achat

28 Jul 2024
MASTERCARD ***** [REDACTED]
IDT: V3647405 Saisie: Toucher EMV (H)
Sequence: 001 601
Autor: WEP7DX Rponse: 01-027
Lot: 001

Amount 12,28 \$
Total 12,28 \$
A0000000041010
MASTERCARD
TVR 0000008001

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

Walmart

Rules and regulations apply.
See contest rules for details.

STORE 1207
7155 120 STREET
DELTA, BC
V4E 2B1
604-596-3617

ST# 01207 OP# 007381 TE# 03 TR# 07867
HLMNS VEGAN 006840053427 \$6.47 D
HLMNS VEGAN 006840053427 \$6.47 D
SUBTOTAL \$12.94
TOTAL \$12.94
PMNT MASTERCARD \$12.94

MASTERCARD **** * [REDACTED]
APPROB # G378UL
REF # 421000565339
PAIEMENT SERVICE- A
AID A0000000041010
TC 29EAF425BC6870CD
TERMINAL # WHTKPO07575
*NO SIGNATURE REQUIRED

07/27/24 [REDACTED]

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2
TC# 5760 4389 4585 0087 2644



THANK YOU FOR SHOPPING WITH US
07/27/24 [REDACTED]

CUSTOMER COPY

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
GST 863624433
075755127845 12.50 FP
843463133195 2.25 FP
\$14.75
\$0.74
\$1.03
\$16.52
\$16.52

OTAL
MASTERCARD
PE: ACHAT
MPTE: : MASTERCARD

VIVANT:

16.52 \$

MASTERCARD
24/07/27 20:17:19
66354242 0010015380 H
DOPNUC
7292

01/027 APPROUVEE - MERCI
OPERATION SANS SIGNATURE
--- IMPORTANT ---
erver cette copie pour vos dossiers
*** COPIE DU CLIENT ***
===== PRICES MAY INCLUDE ECO FEES
AF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
ANK YOU FOR SHOPPING AT DOLLARAMA
07-27 20:17:23
01

Shubh Food Factory.
UNIT 216 12837 76 AVENUE
SURREY, BC V3W 2V3
6729682345
WWW.NONE.COM

28-Jul.-2024 [REDACTED]

Transaction **005541**

1	Custom Item	\$90.00
4	Chutney Red 2 Oz	\$2.40
1	Green Chutney 8 Oz	\$3.50

Subtotal **\$95.90**

Gst 5% \$4.80

Service Charge (2.0%) **\$1.92**

Total **\$102.62**

CREDIT CARD SALE \$102.62

VISA 6635

Retain this copy for statement validation

28-Jul.-2024 [REDACTED]

\$102.62 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 421000521698

Auth ID: 091296

MID: *****7762

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Good Food - Shubh Food

[REDACTED]

DOLLARAMA

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

HAND SOAP W/PUMP	777648050567	3.00	FP
HAND SOAP W/PUMP	777648050567	3.00	FP
FILE FOLDER	078787557048	1.25	FP
FILE FOLDER	078787557048	1.25	FP
FILE FOLDER	078787557048	1.25	FP
FILE FOLDER	078787557048	1.25	FP
CHOCOLATE BARS	058496352769	3.50	F
SMALL ECO BAG	1062	2.00	FP
SUBTOTAL		\$16.50	
GST 5%		\$0.83	
PST 7%		\$0.91	
TOTAL		\$18.24	
VISA		\$18.24	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: -----
\$ 18.24

CARD NUMBER: *****
DATE/TIME: 24/07/28
REFERENCE #: 66354020 0010017630 H
AUTHOR. #: 062466
INVOICE NUMBER: 4020
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,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-28
000923 02

4020

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

FRESHST MARKET

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

Lane: 003 Cashier: 210
Date: 07/28/2024 Time:
Transaction: 00911020495

** Grocery **

HEINZ TOMATO KETCHUP-ORG \$17.98 D
2 @ /\$8.99/750ml
HELLMANN'S BIG SQZ MAYO L \$29.96 D
4 @ /\$7.49/750ml
Savings 2.00

** Produce **

EARTHBOUND ORG ROMAINE H \$27.96 D
4 @ /\$6.99/3pk
MANN'S ROMAINE HEARTS \$5.99 D

** General **

BAG CHARGE - PAPER \$0.25 B

Sub-Total:	\$82.14
GST	\$0.01
PST	\$0.02
Total Amount:	\$82.17
VISA	\$82.17
Total Tendered:	\$82.17

Items Sold: 12

You Saved: \$2.00

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

FRESH^{ST.} MARKET

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

Lane: 002 Cashier: 203
Date: 08/27/2024 Time: 
Transaction: 00911073984

** Dairy **

D'LAND MILK - 2% \$1.39 0
DEPOS_GT_ALL_MILK_1 \$0.10
RECY_GT_ALL_MILK_1 \$0.01

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

Items Sold: 1

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

Achat

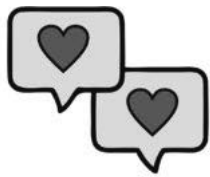
27 Août 2024
MASTERCARD *****
IDT: V3238242 Saisie: Toucher EMV (H)
Sequence: 001 062
Autor: TS05XD Réponse: 01-027
Lot: 001

Amount 1,50 \$
Total 1,50 \$
A0000000041010
MASTERCARD
TVR 0000008001

Approuvé

Signature non requise

Important: Conserver cette copie



Dil Diyan Gallan

COMMUNITY SERVICES

INVOICE

Dil Diyan Gallan Community Services Society
11235 88 Ave
Delta, British Columbia V4C3B6
Canada

Phone: 7789864357
Mobile: 6045614527
www.theddg.ca

BILL TO
Jagrup Brar, MLA for Surrey-Fleetwood
Jagrup Brar

Jagrup.Brar.MLA@leg.bc.ca

Invoice Number: 4

Invoice Date: August 27, 2024

Payment Due: August 27, 2024

Amount Due (CAD): \$85.00

Items	Quantity	Price	Amount
Community Support Initiative Mental Health Fundraiser	1	\$85.00	\$85.00

Total: \$85.00

Amount Due (CAD): \$85.00

Notes / Terms

You are able to pay via E-Transfer at dildiyanallansurrey@gmail.com



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$20,580.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$25,616.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46,197.01</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

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

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

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

Shipping Address
[Redacted]
MLA Jagrup Brar
15930 Fraser Hwy
Unit 301A
SURREY, BC V4N 0X8
CANADA
Tel: 6045013227

Order Number: 27524873
Date: June 20, 2024
Account No.: [Redacted]
Your Order No.:

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

Item Babelini Pen - Closeout **Colors** (Barrel,Clip): Neon Orange, Silver

Qty	Item #	Description	Unit \$	Price \$	Total \$
300	C168923-CL	Babelini Pen - Closeout	0.7100	213.00	213.00
		Freight		33.35	33.35
				Tax	29.56
					275.91

Item Therm-O Tote Insulated Grocery Bag **Colors** (Tote,Trim): Orange, Orange

Qty	Item #	Description	Unit \$	Price \$	Total \$
100	C106977	Therm-O Tote Insulated Grocery Bag	6.6900	669.00	669.00
1	Set-Up Charge	Set-Up Charge (1st Color)	50.0000	50.00	50.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		58.45	58.45
				Tax	93.29
					870.74

Item Two Tone Shopper Tote **Colors** (Tote,Trim/Handles): Orange, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
100	C109255	Two Tone Shopper Tote	2.9800	298.00	298.00
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		57.07	57.07
				Tax	49.80
					464.87

Grand Total 1,611.52



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

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

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

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

Shipping Address
[Redacted]
MLA Jagrup Brar
15930 Fraser Hwy
Unit 301A
SURREY, BC V4N 0X8
CANADA
Tel: 6045013227

Order Number: 27622865
Date: July 09, 2024
Account No.: 6228199
Your Order No.:

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

Item TaskRight Sticky Pad - 3" x 3" - 25 Sheet **Colors** (Sticky Pad,Trim): White, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	C158103-25	TaskRight Sticky Pad - 3" x 3" - 25 Sheet	0.7200	180.00	180.00
		Freight		33.35	33.35
				Tax	25.60
					238.95

Item Value Non-Woven Tote **Colors** (Tote,Handles): Orange, Orange

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	C107368	Value Non-Woven Tote	1.8500	462.50	462.50
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		41.95	41.95
				Tax	67.14
					626.59
				Grand Total	865.54

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 # 1991
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jagrup Brar, MLA

Address: 15930 Fraser Hwy #301A, Surrey, BC

Ph: (604) 501-3227

Item	Description	Amount
2 ads Ramadan and Eid ul Fitr 2024		\$300.00
GST# 84026 2752 RT 0001	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00
	Total: \$315.00	

Remarks:

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

.....
(Signature)

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 V4NO8X

SHIP TO
 Jagrup Brar, MLA
 Surrey-Fleetwood Constituency
 #301 - 15930 Fraser Hwy
 Surrey, B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2783	30/01/2024	\$147.42	29/02/2024	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 - January 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

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
2954	01/05/2024	\$147.42	31/05/2024	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 - April 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

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
2987	28/05/2024	\$147.42	27/06/2024	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 - May 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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	18939	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	SUL ██████████		

Comments

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI68556
Invoice Date:	11/30/2023
Payment Due:	\$ 406.18

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	18939	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	SUL ██████████		

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

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 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:	BPI136237
Invoice Date:	30 Apr 2024
Payment Due:	\$ 406.18

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	18939	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	SUL ██████████		

Comments

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

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI83394
Invoice Date:	12/31/2023
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	18939	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

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:	[REDACTED]
Invoice Number:	BPI123078
Invoice Date:	31 Mar 2024
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	18939	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	SUL ██████████		

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.

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:	BPI109098
Invoice Date:	29 Feb 2024
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>



INVOICE

0720240111

Canada Tabloid Media Inc
14565 61 Ave Surrey BC V3S4R6
GST # 799307897 RT0001

Date: Jun 26, 2024

Bill To:

Payment Terms: To be paid in 30 Days

Jagrup Brar, MLA for Surrey-Fleetwood
Surrey-Fleetwood Constituency Office
P: 604-501-3227 | F: 604-501-3232 | E:
Jagrup.Brar.MLA@leg.bc.ca

Due Date: Jul 18, 2024

PO Number: XXXXXXXXXX

#301A – 15930 Fraser Hwy, Surrey BC V4N 0X8 |
www.jagrupbrar.ca

Balance Due: \$525.00

Item	Quantity	Rate	Amount
Half Page Advertisement in Canada Tabloid Magazine Social Media Platforms from 30th June 2024 onwards	1	\$500.00	\$500.00

Subtotal: \$500.00

Tax (5%): \$25.00

Total: \$525.00

Terms:
Please pay by check and post at the above mentioned address or
e transfer to info.canadatabloid@gmail.com

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
JAGRUP BRAR
301A - 15930 Fraser Hwy
Surrey, V4N 0X8

604-501-3227
Jagrup.Brar.MLA@leg.bc.ca

Invoice Number: 3025

Invoice Date: June 1, 2024

Payment Due: June 30, 2024

Amount Due (CAD): \$1,575.00

Product/Service	Quantity	Price	Amount
Full Page Ad	1	\$1,500.00	\$1,500.00

Subtotal: \$1,500.00

GST 5%: \$75.00

Total: \$1,575.00

Amount Due (CAD): \$1,575.00

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.

Radio Fiji Mirchi Holdings Inc.

UNIT 202 - 10114 KING GEORGE BLVD

SURREY, B.C. V3T 2W4

info@radiofijimirchi.com

604-591-7777

INVOICE



BILL TO

Att.MLA Jagrup Brar

Invoice No: #1502

Invoice Date: 07-15-2024

DESCRIPTION	DATE (FROM - TO)		DURATION (month/s)	RATE (months/s)	TOTAL (total/months)
	GST:				
2 advert / day	July 15-2024	July 21-2024		\$10 / advert	140.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

SUBTOTAL 140.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 140.00

(GST) TAX RATE 5.00%

TOTAL TAX 7.00

Amount Due \$ 147.05

Thank you for your business!

Terms & Instructions

Payments due now and on a monthly recurring basis.

Please ensure cheques are made payable to Radio Fiji Mirchi Holdings Inc.



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

INVOICE

Invoice No.: 33329
 Date: 07/09/2024
 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
	1st Jul to 20th Jul, 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



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	7/16/2024
Invoice Number:	118139

GST#: 1230 65880

MLA Jagrup Brar Constituency Office
Jagrup Brar

Terms	Due Date
Prior to membership renewal	8/31/2024

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$375.00	\$375.00
Subtotal:			\$375.00
GST:			\$18.75
Total:			\$393.75
Payment/Credit Applied:			
Balance:			\$393.75

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 118139

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Account name: Surrey Board of Trade

Transit no: _____

Please include the invoice number 118139 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jagrup Brar Constituency Office

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Sher-E-Punjab Radio Broadcasting Invoice 4443

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 06/07/2024	PLEASE PAY \$2,310.00	DUE DATE 06/07/2024
--------------------	---------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 MLA Jagrup Brar (July 2024) From July 1 to July 20, 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

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
JAGRUP BRAR
301A - 15930 Fraser Hwy
Surrey, V4N 0X8

604-501-3227
Jagrup.Brar.MLA@leg.bc.ca

Invoice Number: 3007

Invoice Date: May 22, 2024

Payment Due: May 31, 2024

Amount Due (CAD): \$1,575.00

Product/Service	Quantity	Price	Amount
Full Page Ad	1	\$1,500.00	\$1,500.00

Subtotal: \$1,500.00

GST 5%: \$75.00

Total: \$1,575.00

Amount Due (CAD): \$1,575.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at 604-782-7624.

Akash Broadcasting Inc.

13376 Comber Way

Surrey BC v3w 5v9

██████████@crowndistributors.ca

GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Jagrup Brar

INVOICE 2321
DATE 16/07/2024
TERMS Due on receipt
DUE DATE 16/07/2024

SALES REP
██████████

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 July 2024. 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

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 # 6496

DATE 06-07-2024

DUE DATE 06-07-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 1st July to 20th July 2024 MLA Jagrup Brar (July 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

Ansal Media Group Inc.

11845 87Ave
Delta BC V4C 3A2

Invoice

Date	Invoice #
2024-07-19	5829

Invoice To
MR.JAGRUP BRAR MLA 15930 Fraser Hwy #301A, Surrey, BC V4N 0X

Phone #

E-mail

Web Site

7783182344

ansalmedia8@gmail.com

www.entertainmentmagazine.ca

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY CANADA DAY UPCOMING EDITION	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

Total	\$525.00
--------------	----------

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	18939	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	SUL [REDACTED]		

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI150572
Invoice Date:	31 May 2024
Payment Due:	\$ 164.69

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>

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 Navneet Surrey BC V4NO8X

SHIP TO
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3033	05/06/2024	\$147.42	05/07/2024	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 - June 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



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
07/04/2024

Due Date
07/04/2024

Invoice Number
7213

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
MLA Jagrup Brar July 2024 i Radio advertisement July 1-20, 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.



From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8987**
Issue Date 2024/07/01
Due Date 2024/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

MLA Share = \$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites Billed at \$75/quarter for each site Mable Elmore	1 00	\$75 00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1 00	\$75 00 CAD	\$75.00 CAD
Service	Mike Farnworth	1 00	\$75 00 CAD	\$75.00 CAD
Service	Doug Routley	1 00	\$75 00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1 00	\$75 00 CAD	\$75.00 CAD
Service	Bowinn Ma	1 00	\$75 00 CAD	\$75.00 CAD
Service	Rob Fleming	1 00	\$75 00 CAD	\$75.00 CAD
Service	Katrine Conroy	1 00	\$75 00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1 00	\$75 00 CAD	\$75.00 CAD
Service	Janet Routledge	1 00	\$75 00 CAD	\$75.00 CAD
Service	Mitzi Dean	1 00	\$75 00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
800-300-1336
800-300-1379

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

Invoice Number 12795649	Account No. [REDACTED]
Invoice Date July 25, 2024	Account Rep. [REDACTED]
Reference No	Our Order No. 27712763

Item Cell Phone Cradle - 24 hr **Colors** (Holder,Trim): Royal Blue, Clear

Qty	Item #	Description	Unit \$	Price \$	Total \$
125	C116341-24HR	Cell Phone Cradle - 24 hr	2.3500	293.75	293.75
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
1	Coupon	Coupon Code	-38.8750	-38.88	-38.88
		Freight		67.27	67.27
				Tax	50.06
					467.20

Total Net	417.14
Total Tax	50.06
Grand Total	467.20
Received	467.20
Total Due	0.00

Payment via MasterCard



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

Invoice

Invoice Number 115166
Invoice Date 7/31/2024

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

Phone: 604-501-3227
Email: jagrup.brar.mla@leg.bc.ca

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

Phone: 604-501-3227
Email: [REDACTED]@leg.bc.ca



14,296 Postage - Unaddressed - .17 per piece (Homes, Apartments) (Job 264541) \$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

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 Navneet 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
3080	25/07/2024	\$147.42	24/08/2024	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 - July 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



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

Invoice

Invoice Number 115165
 Invoice Date 7/31/2024

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

 Phone: 604-501-3227
 Email: jagrup.brar.mla@leg.bc.ca

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

 Phone: 604-501-3227
 Email: [REDACTED]@leg.bc.ca



14,396 Flyer for Mailing - 5 x 8 Finished Size - Printed 4/4 - 70# Gloss Text (100 to ship to customer) (Job 264548)	\$1,950.36
14,296 Mail Prep / Canada Post Paper work and Delivery to Post Office (Job 264539)	\$196.50

Invoice Subtotal:	\$2,146.86
GST 5%:	\$107.35
7.0000% PST:	\$150.29
Invoice Total:	\$2,404.50

Balance Due: \$2,404.50



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

GST/PST: BN895548618

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

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
[REDACTED]
NDP BC Government Caucus
[REDACTED] Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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 = \$24.50



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			\$0.00
Balance Due			399.00



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$895.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$341.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,236.85</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-

Paid / Payé

Sold by / Vendu par: Maasym LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 July 2024

Invoice # / # de facture: CA446CW8RJGI

Total payable / Total à payer: \$165.30

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

[Redacted]
[Redacted]
[Redacted]
CA

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

[Redacted]
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
[Redacted]
CA

Sold by / Vendu par

Maasym LLC
55 Broadway
3rd floor suite 401
New York, New York, 10006
US

Order information / Information sur la commande

Order date / Date de commande: 10 July 2024
Order # / Commande #: 702-7188693-6233000
Shipment date / Date d'expédition: 10 July 2024
Shipment # / # d'expédition: 290982019204301

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/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
T-SIGN 24 Inch Dual Use Spinning Prize Wheel Stand, Tabletop or Floor Spinner Stand, 14 Colorful Slots with Dry Erase Marker and Eraser Win The Fortune Spin Game for Carnival and Trade Show ASIN: B07QM63RNN	1	\$147.59	\$0.00	\$7.38	\$10.33	\$165.30
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$165.30

[Redacted]
 [Redacted]
 [Redacted]
 CA

Paid / Payé

Sold by / Vendu par: eastern enterprises llc
GST/HST # / # de TPS/TVH: 728023284RT0001
PST # / # de TVP: PST1113-5087

Invoice date / Date de facturation: 10 July 2024
Invoice # / # de facture: CA42RY32DZ4EI
Total payable / Total à payer: \$83.98

GST/HST remitted by / TPS/TVH versées par: eastern enterprises llc
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

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

[Redacted]
 [Redacted]
 [Redacted]
 CA

Delivery address / Adresse de livraison

[Redacted]
 [Redacted]
 [Redacted]
 CA

Sold by / Vendu par

eastern enterprises llc
 503 Morgan lakes Industrial Blvd,
 unit 200
 unit 200
 PORT WENTWORTH, GA, 31407
 US

Order information / Information sur la commande

Order date / Date de commande: 10 July 2024
Order # / Commande #: 702-4677117-4462601
Shipment date / Date d'expédition: 10 July 2024
Shipment # / # d'expédition: 23876360213025

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/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
FDW Folding Half Portable Foldable Table for Parties Backyard Events(White, 4 FT) ASIN: B0B8785319	1	\$54.99	\$0.00	\$2.75	\$3.85	\$61.59
Shipping charges / Frais d'expédition		\$19.99	\$0.00	\$1.00	\$1.40	\$22.39

Invoice subtotal / Total partiel de la facture **\$83.98**

[REDACTED]
[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 10 July 2024
Invoice # / # de facture: CA41K0BI4ACCUI
Total payable / Total à payer: \$48.09

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

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 10 July 2024
Order # / Commande #: 702-7579409-7868228
Shipment date / Date d'expédition: 10 July 2024
Shipment # / # d'expédition: 290986441609301

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/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Coleman Chiller 16-Quart Hard Cooler, 15.1-litre Portable Travel Cooler, Insulated Lunch and Drink Cooler ASIN: B09HN13FN4	1	\$42.94	\$0.00	\$2.15	\$3.00	\$48.09
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$48.09**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$42.94	\$2.15	\$5.15

FRESHST MARKET

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

Lane: 009 Cashier: 108
Date: 08/08/2024 Time: [REDACTED]
Transaction: 00911040603

** Dairy **

D'LAND MILK - 2% \$2.39 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

** Bakery **

FS JUMBO MUFFIN BLUEBERR \$3.29 GD

Sub-Total: \$5.79
GST \$0.16
Total Amount: \$5.95
MCARD \$5.95
Total Tendered: \$5.95

Items Sold: 2

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

Achat

08 Août 2024
MASTERCARD ***** [REDACTED]
IDT: V3651373 Saisie: Toucher EMV (H)
Sequence: 001 296
Autor: OBIYPU Response: 01-027
Lot: 001

Amount 5,95 \$
Total 5,95 \$

A0000000041010
MASTERCARD
TVR 0000008001

Approuvée

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

DOLLARAMA

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

CORRECTION FLUID	667888047659	1.50 FP
FOLDER	667888112265	2.00 FP
FOLDER	667888112265	2.00 FP
FOLDER	667888112265	2.00 FP
FOLDER	667888112265	2.00 FP
SUBTOTAL		\$9.50
GST 5%		\$0.48
PST 7%		\$0.67
TOTAL		\$10.65
MASTERCARD		\$10.65

TYPE: ACHAT
COMPT: : MASTERCARD

MONTANT: 10.65 \$

NUMERO CARTE: *****
DATE/HEURE: 24/08/14
NUMERO REF: 66354019 0010016310 H
AUTOR #: 01ML8L
NUMERO DE FACT: 5511
MASTERCARD
A0000000041010
0000008001

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

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-08-14
000923 01 5511
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

FRESH ST MARKET

15930 Fraser Highway
Surrey, BC V4N 0X6
(778) 578-8970
www.freshstmarket.com

Lane: 003 Cashier: 210
Date: 08/13/2024 Time:
Transaction: 00911048915

** Dairy **

D'LAND MILK - 2%	\$2.39 D
^ DEPOS_GT_ALL_MILK_1	\$0.10
^ RECY_GT_ALL_MILK_1	\$0.01

Sub-Total:	\$2.50
Total Amount:	\$2.50
MCARD	\$2.50
Total Tendered:	\$2.50

Items Sold: 1

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

13 Août 2024
MASTERCARD *****
IDT: V3711023 Saisie: Toucher EMV (H)
Séquence: 001 616
Autor: HMD24E Réponse: 01-027
Lot: 001

Amount	2,50 \$
Total	2,50 \$
A0000000041010	
MASTERCARD	
TVR 0000008001	

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FRESH ST MARKET

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

Lane: 005 Cashier: 228
Date: 08/14/2024 Time:
Transaction: 00911050737

** Dairy **

D'LAND MILK - 2%	\$1.39 D
^ DEPOS_GT_ALL_MILK_1	\$0.10
^ RECY_GT_ALL_MILK_1	\$0.01

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

Items Sold: 1

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

14 Août 2024
MASTERCARD *****
IDT: V3764422 Saisie: Toucher EMV (H)
Séquence: 001 857
Autor: 715VDH Réponse: 01-027
Lot: 001

Amount	1,50 \$
Total	1,50 \$
A0000000041010	
MASTERCARD	
TVR 0000008001	

Approuvée
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FRESHST MARKET

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

Lane: 002 Cashier: 102
Date: 08/01/2024 Time: [REDACTED]
Transaction: 00911027170

**** Dairy ****
D'LAND MILK - 2% \$1.39 D
DEPOS_GT_ALL_MILK_1 \$0.10
RECY_GT_ALL_MILK_1 \$0.01

Sub Total: \$1.50
Total amount: \$1.50
MCARD \$1.50
Total Tendered: \$1.50

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT3001

Achat
01 Aout 2024
MASTERCARD *****[REDACTED]
IDT: V3238242 Saisie: Toucher EMV (H)
Sequence: 001 908
Autor: T01270 Response: 01-027
Lot: 001

Amount 1,50 \$
Total 1,50 \$
A0000000041010
MASTERCARD
TVR 000008001

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$150.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$302.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$452.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Your total charges for June 16

 June 16, 2024 9:14 a.m. \$10.55
Ride fare

- **Pickup** 9:14 a.m.
[Redacted] Canada
- **Drop-off** 9:22 a.m.
[Redacted] Canada

 June 16, 2024 10:43 a.m. \$10.72
Ride fare

- **Pickup** 10:43 a.m.
[Redacted] Canada
- **Drop-off** 10:53 a.m.
[Redacted] Canada

 MasterCard [Redacted] **\$21.27**



One day of rides in a single charge

You were charged \$21.27 for all of the rides you took on June 16.

Review ["Payment frequency"](#) in the ["Payment"](#) tab in your Lyft app.

Applies to all rides (including bikes and scooters) taken to your personal profile, using Mastercard, Visa, American Express, Apple Pay, or Discover.

Help Center

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

ONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT



www.inpark.com



Expiration Date/Time



PM

JUL 23, 2024

Purchase Date/Time: [Redacted] Jul 23, 2024

Total Parking: \$6.50

Total TAX: \$1.96

Total Due: \$8.46

Total Paid: \$8.46

Ticket #: 00000124

S/N #: 520015402140

Setting [Redacted]

Mach Na [Redacted]

Rate: \$6.50- 2Hrs + 1 Hr

Pmt Type: CC (Swipe)

[Redacted] Visa

Auth #: 087103

THANK YOU!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>\$7,983.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,983.21</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

P: 1-877-632-2407

E: ar@theradiusgroup.com

G.S.T. # R832569966

P.S.T. # 10123434

*Fire & Safety: Fire Systems Installations, Inspections, Emergency Callouts & Repairs,
Fire Safety Plans, Signage, Backflows, Training, Elevator, Fire Monitoring*

Security: Video Surveillance, Intrusion Alarms, Fire Monitoring, Access Control, Guard Response

TheRadiusGroup.com

THE RADIUS GROUP
Division of 0777792 BC Ltd.
(the"Company")

SOLD TO (the "Customer")

Jagrup Brar MLA
15930 Fraser Hwy
#301A
Surrey, BC V4N 0X8

SHIP TO (the "Premises")

Jagrup Brar MLA
15930 Fraser Hwy
#301A
Surrey, BC V4N 0X8

INVOICE NUMBER 549642
INVOICE DATE 06/06/2024

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
██████████	1				07/06/2024		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	P-Annual - Ext	P-Annual Inspection Extinguisher			1.00	\$73.00	\$73.00
	P-Annual - EL	P-Annual Inspection Emergency Lights			1.00	\$21.00	\$21.00
Job Completed							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$94.00		\$0.00	\$0.00	\$4.70	\$98.70		

✂️ ----- PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE) -----

CUSTOMER NUMBER ██████████
INVOICE NUMBER 549642
INVOICE DATE 06/06/2024
AMOUNT DUE \$98.70

PLEASE PAY THIS AMOUNT ➡

Account number

██████████

Bill number

2825313718

Bank Payment ID

██████████

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Jun 15, 2024

Page

1 of 8



Hello ██████████, this page gives you a quick summary of your bill.

What is the total due?


\$100.22

→ Please pay by **Jul 07, 2024**

See page 2 for ways to pay >

Paid \$50

What makes up my total?

Account summary	\$
Balance from last bill	100.22
Your payments - thank you May 27	-100.22
Balance brought forward	0.00
<hr/>	
This bill	\$
 Wireless	See page 3 > 100.22
Total (Includes \$0.87 GST, \$1.22 PST)	100.22
Total to pay	\$100.22

Any payments we received and processed after Jun 16, 2024 will show on your next bill.

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

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2782905390

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Mar 15, 2024

Page

1 of 10



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

What is the total due?

\$194.63


➔ **Please pay past due balance of \$93.94 immediately**

Then please pay \$100.69 by the required payment date of Apr 06, 2024

See page 2 for ways to pay >

Paid \$50

What makes up my total?

Account summary		\$
Balance from last bill		181.23
Your payments - thank you	Feb 16	-87.29
	
Balance brought forward		93.94
This bill		\$
Account charges & credits	See page 2 >	2.82
 Wireless	See page 4 >	97.87
	
Total (Includes \$1.34 GST, \$1.88 PST)		100.69

Total to pay **\$194.63**

Any payments we received and processed after Mar 16, 2024 will show on your next bill.

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

See page 2 for other ways to contact us >

Account number

Bill number

2768175403

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Feb 15, 2024

Page

1 of 9



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

What is the total due?

\$181.23

→ **Please pay past due balance of
\$87.29 immediately**

Then please pay \$93.94 by the
required payment date of Mar 08,
2024

See page 2 for ways to pay >

Paid \$50

What makes up my total?

Account summary	\$
Balance from last bill	87.29
Balance brought forward	87.29
This bill	\$
Account charges & credits	See page 2 > 2.62
Wireless	See page 4 > 91.32
Total (Includes \$1.05 GST, \$1.47 PST)	93.94

Total to pay **\$181.23**

Any payments we received and processed after Feb 16, 2024
will show on your next bill.

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

See page 2 for other ways to contact us >

Account number

Bill number

2797000294

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Apr 15, 2024

Page

1 of 9



Hello [REDACTED] you've made changes to your services since your last bill. Please see page 4 >


What is the total due?

\$240.32

➔ Please pay by **May 07, 2024**
See page 2 for ways to pay >

Paid \$50

What makes up my total?

Account summary	\$
Balance from last bill	194.63
Your payments - thank you See page 2 >	-194.63
Balance brought forward	0.00
This bill	\$
Account charges & credits See page 2 >	0.09
 Wireless See page 4 >	240.23
Total (Includes \$4.11 GST, \$5.76 PST)	240.32
Total to pay	\$240.32

Any payments we received and processed after Apr 16, 2024 will show on your next bill.

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

See page 2 for other ways to contact us >

Account number

██████████

Bill number

2811170084

Bank Payment ID

██████████

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

May 15, 2024

Page

1 of 8



Hello ██████████, this page gives you a quick summary of your bill.

What is the total due?

\$100.22


→ Please pay by **Jun 06, 2024**

See page 2 for ways to pay >

Paid \$50

What makes up my total?

Account summary		\$
Balance from last bill		240.32
Your payments - thank you	Apr 26	-240.32
Balance brought forward		0.00

This bill		\$
 Wireless	See page 3 >	100.22
Total (Includes \$0.87 GST, \$1.22 PST)		100.22

Total to pay **\$100.22**

Any payments we received and processed after May 16, 2024 will show on your next bill.

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

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2815094291

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

May 24, 2024

Page

1 of 29



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

How much do you owe?

\$95.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 07, 2024.

\$47.60

Here's a breakdown of your total

Your account summary **\$**

Balance from last bill 95.20

Your payments - thank you May 08 -95.20

Balance brought forward 0.00

Your current bill **\$**

 Mobile See page 3 > 95.20

Total (Includes \$2.11 GST, \$2.95 PST) 95.20

Total \$95.20

Any payments we received and processed after May 25, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2829062466

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Jun 24, 2024

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

How much do you owe?

\$95.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jul 08, 2024.

\$47.60

Here's a breakdown of your total

Your account summary \$

Balance from last bill 95.20

Your payments - thank you Jun 07 -95.20

Balance brought forward 0.00

Your current bill \$

 Mobile 95.20
See page 3 >

Total (Includes \$2.11 GST, \$2.95 PST) 95.20

Total \$95.20

Any payments we received and processed after Jun 25, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2742855739

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Dec 24, 2023

Page

1 of 19



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

How much do you owe?

\$89.60

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 07, 2024.

\$44.80

Here's a breakdown of your total

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

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

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

██████████

Bill number

2757441514

Bank Payment ID

██████████

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Jan 24, 2024

Page

1 of 27



Hi ██████████, here's a quick summary of your bill.

How much do you owe?

\$89.60

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 07, 2024.

\$44.80

Here's a breakdown of your total

Your account summary **\$**

Balance from last bill 89.60

Your payments - thank you Jan 07 -89.60

Balance brought forward 0.00

Your current bill **\$**

 Mobile See page 3 > 89.60

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

Total \$89.60

Any payments we received and processed after Jan 25, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2786933606

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Mar 24, 2024

Page

1 of 24



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

How much do you owe?

\$95.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 07, 2024.

\$47.60

Here's a breakdown of your total

Your account summary \$

Balance from last bill 95.20
Your payments - thank you Mar 09 -95.20

Balance brought forward 0.00

Your current bill \$

 Mobile 95.20
.....

Total (Includes \$2.11 GST, \$2.95 PST) 95.20

Total \$95.20

Any payments we received and processed after Mar 25, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

██████████

Bill number

2772023873

Bank Payment ID

██████████

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Feb 24, 2024

Page

1 of 26



Hi ██████████, here's a quick summary of your bill.

How much do you owe?

\$95.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 09, 2024.

\$47.04

Here's a breakdown of your total

Your account summary **\$**

Balance from last bill	89.60
Your payments - thank you Feb 07	-89.60

Balance brought forward	0.00

Your current bill **\$**

Mobile	See page 3 >	95.20
	
Total (Includes \$2.11 GST, \$2.95 PST)		95.20

Total **\$95.20**

Any payments we received and processed after Feb 25, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2800611337

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Apr 24, 2024

Page

1 of 21



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

How much do you owe?

\$95.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 08, 2024.

\$47.04

Here's a breakdown of your total

Your account summary **\$**

Balance from last bill 95.20

Your payments - thank you Apr 07 -95.20

Balance brought forward 0.00

Your current bill **\$**

Mobile See page 3 > 95.20

Total (Includes \$2.11 GST, \$2.95 PST) 95.20

Total \$95.20

Any payments we received and processed after Apr 25, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2843390330

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Jul 24, 2024

Page

1 of 42



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

How much do you owe?

\$103.04

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Aug 07, 2024.

Paid \$50


Here's a breakdown of your total

Your account summary \$

Balance from last bill	95.20
Your payments - thank you Jul 08	-95.20

Balance brought forward	0.00

Your current bill \$

 Mobile	See page 3 >	103.04
	
Total (Includes \$2.46 GST, \$3.44 PST)		103.04

Total \$103.04

Any payments we received and processed after Jul 25, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2853377459

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Aug 15, 2024

Page

1 of 12



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

What is the total due?

\$100.22

➔ Please pay by **Sep 06, 2024**

See page 2 for ways to pay >

Paid \$50

What makes up my total?

Account summary		\$
Balance from last bill		100.22
Your payments - thank you	Jul 26	-100.22
	
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	100.22
	
Total (Includes \$0.87 GST, \$1.22 PST)		100.22

Total to pay **\$100.22**

Any payments we received and processed after Aug 16, 2024 will show on your next bill.

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

See page 2 for other ways to contact us >

August 14, 2024

Bill To:
Surrey-Fleetwood Constituency Office
301A-15930 Fraser Hwy
Surrey BC V4N 0X8

Invoice #2425003

Attention: Jagrup Brar, MLA



Description	Amount
Community Consultation and Research Services	\$ 6,817.18

	Subtotal	\$ 6,817.18
(10553 4127 RT001)	G.S.T.	340.86
	Total	\$ 7,158.03

Terms: Due upon receipt.

2% Interest per month will automatically be charged on all accounts over 30 days.

Remit to: Remit to: *Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg
Square Winnipeg MB R3C 4T3*

Account number

Bill number
2839181573

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Jul 15, 2024

Page
1 of 10



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

What is the total due?

\$100.22

→ Please pay by **Aug 06, 2024**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		100.22
Your payments - thank you	Jun 26	-100.22
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	100.22
Total (Includes \$0.87 GST, \$1.22 PST)		100.22
Total to pay		\$100.22

Any payments we received and processed after Jul 16, 2024 will show on your next bill.

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

See page 2 for other ways to contact us >

CO paid \$50.00



##POSTALWV5E 1J6;000000000000;W;WEST;781639133;000

IMPORTANT

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

#####

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$100.22

Aug 06, 2024

Amount of your payment:

\$

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

BURNABY BC

