

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,552.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,892.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,444.69</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
- 
- 
-

PARTY CITY STORE #0868

12101-72nd Avenue

Surrey, BC, V3S 0B9

778-592-0832

REG #: 62 06/28/2024 [REDACTED] 1 TRANS #: 5

OPERATOR #: 2222 Float: 001

2X845-2146-2 @ \$ 16.990 ea.

MEGA CANDY MIX \$ 33.98

2X845-2150-0 @ \$ 11.990 ea.

13OCT LOLLY KER \$ 23.98

SUBTOTAL \$ 57.96

GST 5% \$ 2.90

PST 7% \$ 0.00

T O T A L \$ 60.86

VISA TEND \$ 60.86

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2024/06/28 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 07425I

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$2.32 in

CT Money with a Triangle Mastercard.

Cardmembers get 4%\* in CT Money at

Party City.

\*Calculated pre-tax. Terms & Conditions

apply. Visit Triangle.com for details.

CUSTOMER COPY



00868210628122220000000000000000



Rental bookings are not confirmed until the Licensee signs and returns the Rental Contract / Permit and initial rental fee payment and damage deposit, if applicable, are received.

Signed Rental Contract / Permit due by:

<b>Contract #:</b>	FA-5731	<b>Prepared by:</b>	[REDACTED]
<b>Contract Name:</b>	Ice Cream at the Rec - Jul 27, 2024 - Ravi Kahlon MLA		
<b>Created Date:</b>	13 Jun 2024	<b>Status:</b>	Firmed

**Client Information**

<b>Name:</b> Administrator - [REDACTED]	<b>Account:</b> Ravi Kahlon - MLA Delta North
<b>Phone #:</b> [REDACTED]	<b>Email:</b> Ravi.Kahlon.MLA@leg.bc.ca
<b>Address:</b> 8350 112 Street, Delta, British Columbia, V4C 7A2	

**Facility Rental Summary**

Number of Guests 75

Facility	Date Range	Day	Start	End	# Sess.
ND Social Heart Plaza Grassy Area	27 Jul 2024	Sat	01:00 PM	03:00 PM	1

**Facility Booking Details**

Facility	Date	Day	Time	Fees	Extra Fees	Tax	Total
ND Social Heart Plaza Grassy Area	27 Jul 2024	Saturday	01:00 PM - 03:00 PM	\$0.00	\$110.00	\$0.00	\$110.00

**Facility Fees**

Facility	Subtotal	Discount	Tax	Total Price	# of Booking(s)
ND Social Heart Plaza Grassy Area	\$0.00	\$0.00	\$0.00	\$0.00	1

**Extra Fees**

Extra Fees Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
INS Events incl Festivals & Parades No Alcohol 101-250	1	\$110.00	1 session	\$110.00	\$0.00	\$110.00
<b>Contract Fees Name</b>	-	-	-	-	-	-

**Invoice Summary**

<b>Due Date</b>	<b>Amount</b>	<b>Remaining Balance</b>
09 Jul 2024	\$110.00	\$0.00

APOLLO PIZZA  
9 11161 84TH AVE  
DELTA, BC. V4C 2K7  
604-594-5511

**DEBIT SALE**

REF#: 00000004  
Batch #: 359 RRN: 990964250607  
06/07/24  
APPR CODE: 195957  
Trace: 4  
DEBIT/DEFAULT Proximity  
\*\*\*\*\*

<b>AMOUNT</b>	<b>\$42.00</b>
<b>TIP</b>	<b>\$6.30</b>
<b>TOTAL</b>	<b>\$48.30</b>

APPROVED - 00

Interac  
AID: A00000027710100100000001  
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY



Genumark

INVOICE for Legislative BC  
Tote Repeat



Branded Merch Makers

**SHIPPING ADDRESS**  
Ravi Kahlon  
Delta North Constituency Office  
8350 112th Street  
Delta, BC V4C 7A2  
Canada

**BILLING ADDRESS**  
Ravi Kahlon  
Delta North Constituency Office  
8350 112th Street  
Delta, BC V4C 7A2  
Canada

**AMOUNT DUE**  
**\$1,498.26** CAD

**DATE**  
Jun 28, 2024

**TERMS**  
Net30

**PROJECT #**  
62116

**INVOICE #**  
8002998

**CUSTOMER PO**

## Totes

### Econo Cotton Tote Bag With Gusset

4.5 ounce lightweight Cotton with Cotton webbed handles

1 colour print.

ITEM	QTY	PRICE	AMOUNT
Size: 15.75 " X 16.5 " X 3.5 " - Color: Natural	262	\$4.75	\$1,244.50
<b>TOTAL UNITS</b>	262		
REPEAT Setup Cost - Centred on Front	1	\$30.00	\$30.00
<b>TOTAL</b>			<b>\$1,274.50</b>

## Shipping Cost

### Services

SERVICE	QTY	PRICE	AMOUNT
Freight FRT	1	\$63.23	\$63.23

### Questions about this invoice?



Genumark  
707 Gordon Baker Road  
Toronto, Ontario M2H 2S6  
Canada

SUBTOTAL	\$1,337.73
TAX - BC - TAX:	\$160.53
<b>TOTAL</b>	<b>CAD \$1,498.26</b>



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

Invoice #157

Issue date  
 Jul 28, 2024

# Invoice #157

**Customer**

██████████ - Constituency Advisor  
 for Ravi Kahlon, MLA for Delta North  
 Ravi.Kahlon.MLA@leg.bc.ca

**Invoice Details**

PDF created July 29, 2024  
 \$1,020.30

**Payment**

Due July 28, 2024  
 \$1,020.30

Items	Quantity	Price	Amount
Remaining Payment for Trailer Event <i>Ravi Kahlon trailer event July 27, 2024</i>  <i>Remaining payment:</i>  <i>236 scoops less \$749.70 deposit</i>	1	\$971.71	\$971.71

Subtotal			\$971.71
GST			\$48.59

**Total Due** **\$1,020.30**



**Pay online**  
 To pay your invoice go to ██████████  
 Or open the camera on your mobile device and place the QR code in the camera's view.



**AUDIO CINÉ FILMS INC.**  
 2950, rue Lucien L'Allier Street, #120  
 Laval (QC) H7P 0H8  
 TEL: (514) 493-8887 | FAX: (514) 493-9058  
 1-800-289-8887 | www.acf-film.com

**FACTURE / INVOICE**

	2024 08
Date de facture Invoice Date	2024-08-05
No. de facture Invoice No.	189373
No. de réservation Reservation No.	180484

**Licence de présentation publique / Public performance license**

Vendu à - Sold to

Constituency Assistant for Ravi Kahlon - MLA - North Delta

Delta, BC

Expédier à - Ship to

MÊME - SAME

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via			
			Client will source copy locally			
Date d'expédition / de début Shipping / Start date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms			
2024-08-10	2024-08-10 - 2024-08-24	2024-08-24	Due on Receipt			
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL	
264099	Shrek	DVD	1	425.00	425.00	
205153	Ratatouille	BluRay / DVD	1	425.00	425.00	



2.4km from Strawberry Hill Cineplex 200 people	Transport / Shipping	\$0.00
	Frais de Manutention / Handling	\$5.00
	Service de projection / Projection Service	\$0.00
	Frais de service / Service Fees	\$0.00
	Divers / Miscellaneous	\$60.60
	T.P.S. / G.S.T.	\$45.78
	T.V.H. / H.S.T.	
	T.V.Q. / P.S.T.	\$0.00
	<b>TOTAL</b>	<b>\$961.38</b>

T.P.S./TVH - G.S.T./HST # R 100336783 • T.V.Q. - Q.S.T. # 1000079223

Constituency Assistant for Ravi Kahlon - MLA - North Delta	Date de facture Invoice Date	2024-02-22
	No. de client Client No.	
	No. de facture Invoice No.	189373
	Montant versé Amount Paid	

S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT  
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



Your order with Guildford Town Centre was sent

orders@kernelspopcorn.com <orders@kernelspopcorn.com>

Mon 2024-08-19 5:19 PM

To: [REDACTED]



Dear Manjit,

Thank you for ordering from Guildford Town Centre!

You can find your order summary below.

Order number:	58928881	
Pick up time:	Aug 22 at 11:00 AM	
Pick up location:	Guildford Town Centre, 10355 152nd Street, Surrey, V3R 7C1	
Order summary:	1x Buttersalt Party (132 CUPS) x 3	\$0.00 \$113.97
Payment summary:	Subtotal GST <b>Total</b>	\$113.97 \$5.70 <b>\$119.67</b>
Paid with:	Visa **** [REDACTED]	
Notes:	Thank you for ordering	



save-on-foods #939  
Norden Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

- THINKING F YCRDS 4.69 B  
Bouquet 26.99 B

Sub Total **\$31.68**

Card \$\$ pts 32

Tax-Code	Taxable-Value	Tax-Value
GST	31.68	1.58
PST	31.68	2.22

**BALANCE DUE \$35.48**

Credit \$35.48

[ ] XXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 35.48

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/13/2024 [REDACTED]  
REFERENCE #: 0010017470 H  
TERM: 66347701  
AUTHOR.# : 05946I  
AID: A000000031010  
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

Sold To:

[REDACTED]  
[REDACTED] t  
Delta BC [REDACTED]

Ship To:

[REDACTED]  
[REDACTED]  
Delta BC [REDACTED]

**Standard Order - Paid by Credit Card**

Document Number <b>34569582</b>	Order Date <b>2024/08/30</b>
Customer Ref./PO No. <b>2024830124148162</b>	
Customer Ref./PO Date <b>2024/08/30</b>	
Cust. No./2nd Reference No. <b>[REDACTED] / 2000598816</b>	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9910841017 PIN, LAPEL, BC/CANANDA FLAG Proposed delivery schedule for this material as follows: Date                      Quantity 2024/09/03                500	500 EA	1.40 /EA	700.00	GP
Sub Total				700.00	
GST/HST # R107864738				5.000	%      700.00      35.00
PST				7.000	%      700.00      49.00
Total				<u>784.00</u>	

[REDACTED]

**Invoice 1**

Date: August 20<sup>th</sup>, 2024

Payable to:

[REDACTED]

Delta BC

[REDACTED]

For:

Performing at the MLA Movie Night  
and Piano Rental

DESCRIPTION	AMOUNT
Performance at MLA Movie Night	\$200.00
Piano Rental	\$53.76

**AMOUNT DUE: \$ 253.76**

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Kahlon, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,785.64
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$15,312.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$21,098.39</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**

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**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
- 
- 
- 
-

**Bill To**

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

**Invoice Summary**

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

**Advertiser**

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

**Billing Summary**

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

**Comments**

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

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

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

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



Account Number:	██████████
Invoice Number:	BPI164161
Invoice Date:	30 Jun 2024
Payment Due:	\$ 809.96

**REMIT TO:**

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

**BILL TO:**

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

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

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP (103)	6 Jun 2024	6 Jun 2024	New Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP (103)	13 Jun 2024	13 Jun 2024	New Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP (103)	20 Jun 2024	20 Jun 2024	New Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP (103)	27 Jun 2024	27 Jun 2024	New Quarter Page	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 9.64

Delta Chamber of Commerce  
6201 60th Ave  
Delta, BC V4K 4E2  
Tel (604)946-4232



INVOICE 15380 PO NUMBER

2024-06-01

BILL TO

MESSAGE

Ravi Kahlon, MLA for Delta-North & Minister of Housing - North Delta  
Constituency Office

[REDACTED]  
[REDACTED] Parliament Buildings  
Victoria, BC V8V 1X4

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	General Membership Annual	255.00	255.00
	SUBTOTAL		255.00
	SALES TAX		12.75
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>267.75</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 2024-06-01</b>		<b>267.75</b>

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
267.75	0.00	0.00	0.00	267.75

[Submit payment online here](#)

[Check order status](#)

## Order details

**Order number**

VP\_L3RZ18QL

**Order date**

Friday, July 5, 2024

**Speed**

Standard

**Delivery address**

Ravi Kahlon  
Delta-North Constituency Office  
8350 112 St  
Delta, BC V4C 7A2  
Canada

**Billing address**

Ravi Kahlon  
Delta-North Constituency Office  
8350 112 St  
Delta, BC V4C 7A2  
Canada

## Order summary



**Retractable Banners**

~~\$187.50~~ \$150.00

Quantity: 1

Expected delivery: Fri, 19 July

Subtotal

\$187.50

Savings  SIGN20

-\$37.50

Delivery: Standard

FREE

Savings

-\$16.99



Tax

\$18.00

**Total**

**\$168.00**

**Some ideas for next time:**



Foam Boards ▶



Postcards ▶



Custom Flyers ▶



VistaPrint®  
Design Wrap  
Ballpoint Pen ▶

Any images featuring your own design are visible only to you.



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a CIMPRESS company

**Copytek Print Centres**

111 - 12414 82 AVE  
 Surrey BC V3W 3E9  
 604-596-8181  
 info@copytek.ca  
 GST/HST Registration No.: 136141348RT0001

**Invoice****BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20827	17-07-2024	\$7,140.00	17-07-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Ravi Kahlon folded flyers, size 7.9"x11.25", 100lb gloss text paper, 35000 pieces; Docket#18465	1	6,275.00	S	6,275.00
<b>4. Courier/Delivery</b> Delivery to BC Mail Coquitlam	1	100.00	S	100.00

SUBTOTAL	6,375.00
GST/HST @ 5%	318.75
PST @ 7%	446.25
TOTAL	7,140.00
BALANCE DUE	<b>\$7,140.00</b>

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 1,408.46
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,341.40
Ordered By	_____	Tax Amount: GST	\$ 67.06
Campaign Number	_____ 55705	Payments Applied	\$ 0.00
Description	_____ ROPs 2024	Payment Due Amount	\$ 1,408.46
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

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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:	[REDACTED]
Invoice Number:	BPI176920
Invoice Date:	31 Jul 2024
Payment Due:	\$ 1,408.46

**REMIT TO:**

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

**BILL TO:**

Delta North Constituency Office  
 [REDACTED]

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 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

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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)

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
<b>MLA Share = \$12.87</b>			
		<b>Total</b>	399.00
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	399.00



**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 = \$31.59   GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

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!**



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 = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$350.00
Please make cheques out to: Miracle Media Group Inc				<b>GST/HST</b>	\$17.50
				<b>Total</b>	\$367.50
<b>Balance Due</b>			\$367.50		

**Sunflower Marketing Incorporated**

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



**SUNFLOWER MEDIA**

MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

██████████  
NDP BC Government Caucus  
██████████ Belleville Street  
Victoria BC V8V 1X4

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

**SALES RE |**

██████████

	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	<b>\$661.50</b>

MLA Share = \$24.50



**The Business Association**  
PO Box 97104, RPO Scottsdale Mall  
Delta, BC, Canada V4E 0A1  
GST# 73818 1478 RT0001

## Invoice

Bill to:  
Hon. Ravi Kahlon, MLA  
8350 112 Street  
Delta BC V4C 7A2  
[ravi.kahlon.mla@leg.bc.ca](mailto:ravi.kahlon.mla@leg.bc.ca)

Date: Jul 20, 2024  
Invoice #10062

Item	Qty	Price	Subtotal
Team Business Membership Renewal Jul 17, 2024 through Jul 17, 2025	1	\$100.00	\$100.00

Subtotal    \$100.00  
Tax            \$5.00  
Total         \$105.00  
Due            \$105.00

***"The Business Association, inspired in North Delta Canada is the ONLY association focused solely on delivering DiFFerEnt, proven tools and solutions to help businesses grow their business."***

**You can pay by cheque, by credit card on your Member profile, or by e-transfer to: [northdeltabusinessassociation@gmail.com](mailto:northdeltabusinessassociation@gmail.com)**

**Thank you!**

Ansal Media Group Inc.

11845 87Ave  
Delta BC V4C 3A2

# Invoice

Date	Invoice #
2024-07-19	5836

Invoice To
MR.RAVI KAHLON 8350 112 St, Delta, BC V4C 7A2

Phone #
---------

E-mail
--------

Web Site
----------

7783182344
------------

ansalmedia8@gmail.com
-----------------------

www.entertainmentmagazine.ca
------------------------------

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

<b>Total</b>	\$525.00
--------------	----------

**Team BC U17 – Kanwar Gill  
Invoice 1**

Date: September 09, 2024

Payable to:

Kanwar Gill  
teambcu17@gmail.com  
8131 118A Street  
Delta BC  
V4C 7Z1

For:

Advertisement and sponsorship of  
BC Tigers U17 Boys Soccer Team

DESCRIPTION	AMOUNT
<b>Sponsored Advertisement</b>	<b>\$500.00</b>

**AMOUNT DUE: \$ 500**



AdCentives Enterprises Ltd  
 102 - 7088 Venture Street  
 Delta, BC V4G 1H5  
 Ph: 604-952-5555  
 www.adcentives.ca

# Invoice

Date	Invoice #
8/31/24	53147

Invoice To
Ravi Kahlon, MLA for Delta North [REDACTED] 8350 112th Street Delta, BC V4C 7A2

Ship To
Ravi Kahlon, MLA for Delta North [REDACTED] 8350 112th Street Delta, BC V4C 7A2

P.O. No.	Terms
	Net 15

Item	Description	Shipped	B/O	Price Per	Amount
EKNJC-JREUL	Silicone Phone Wallet - Color: White	500		1.39	695.00
Set-Up Charge	Set-Up Charge for Silicone Phone Wallet - Color: Teal - Imprint: Ravi Kahlon/MLA Delta North Logo	1		65.00	65.00
PE683	Aruba Metal Executive Pen - Color: Teal	500		1.95	975.00
Set-Up Charge	Set-Up Charge for Aruba Metal Pen - Color: Laser Engrave - Size: up to 2" W x 0.25" H - Imprint: Ravi Kahlon/MLA Delta North Logo	1		65.00	65.00
SHIPPING	Shipping & Handling	1		53.57	53.57

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$1,853.57
GST@5.0%	92.68	<b>Sales Tax</b>	\$222.43
PST (BC)@7.0%	129.75	<b>Total</b>	\$2,076.00
Total Tax	222.43		

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,076.00

We appreciate your business! All rates are in CAD unless otherwise specified.

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 2,218.90
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 2,113.25
Ordered By	_____	Tax Amount: GST	\$ 105.65
Campaign Number	55705	Payments Applied	\$ 0.00
Description	ROPs 2024	Payment Due Amount	\$ 2,218.90
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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

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

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

Account Number:	██████████
Invoice Number:	BPI189426
Invoice Date:	31 Aug 2024
Payment Due:	\$ 2,218.90

**REMIT TO:**

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

**BILL TO:**

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

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

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP (103)	375215	1 Aug 2024	1 Aug 2024	New Quarter Page	General	98.00	\$ 762.85

PO #: 8 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 38.14

North Delta Reporter - Display ROP	383971	8 Aug 2024	8 Aug 2024	Page 3 or page 5	General	49.00	\$ 385.85
------------------------------------	--------	------------	------------	------------------	---------	-------	-----------

PO #: 8 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 19.29

North Delta Reporter - Display ROP	383972	15 Aug 2024	15 Aug 2024	Page 3 or page 5	General	24.50	\$ 192.85
------------------------------------	--------	-------------	-------------	------------------	---------	-------	-----------

PO #: 4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.64

North Delta Reporter - Display ROP	383971	22 Aug 2024	22 Aug 2024	Page 3 or page 5	General	49.00	\$ 385.85
------------------------------------	--------	-------------	-------------	------------------	---------	-------	-----------

PO #: 8 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 19.29

North Delta Reporter - Display ROP	383971	29 Aug 2024	29 Aug 2024	Page 3 or page 5	General	49.00	\$ 385.85
------------------------------------	--------	-------------	-------------	------------------	---------	-------	-----------

PO #: 8 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 19.29

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$166.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,252.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,419.09</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)  
-  
-  
-  
-



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95501885</b>	<b>31-Jul-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		24.80 %	3.39	
7777000800	Packages Mailed	3 EA	6.81 /EA	20.43	G
Subtotal				40.45	
GST/HST # R107864738				5.000 %	40.45
Total (CAD)				42.47	

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

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

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





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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95501884</b>	<b>31-Jul-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / B068747	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAVI KAHLON MLA NM -> [REDACTED] PO#: 1721322592			3,787.91	G
Subtotal				3,787.91	
GST/HST # R107864738				5.000 %	3,787.91
Total (CAD)				3,977.31	

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

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

# DOLLARAMA

8661 120th Street  
Delta BC V4C 6R4  
GST 863624433

ROLL OF TICKETS	667888312979	1.50 FP
CHIPS	060410077580	3.75 F
CHIPS	060410077566	3.75 F
SUBTOTAL		\$9.00
GST 5%		\$0.45
PST 7%		\$0.11
TOTAL		\$9.56
DEBIT		\$9.56

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: CHEQUING

AMOUNT: \$ 9.56

Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/07/25  
REFERENCE #: 66346656 0010011960 C  
AUTHOR. #: 175243  
INVOICE NUMBER: 3622  
Interac  
A0000002771010  
0280008000 F800

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

Retain This Copy For Your Records  
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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-25 3622  
000480 02  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

## CANADIAN TIRE #678

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

REG #: 4 08/13/2024 TRANS #: 75  
OPERATOR #: 4 Float: 001

299-9350-2	SEINA FLD WGN	\$	74.97
	SUBTOTAL	\$	74.97
	GST 5%	\$	3.75
	PST 7%	\$	5.25
	TOTAL	\$	83.97

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

CHIP CARD

Approval #: 00 210842 001

DEBIT TEND	\$	83.97
CHANGE	\$	0.00

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

## DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 4 REG #: 4 TRANS #: 75

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 83.97

CARD NUMBER: \*\*\*\*\*  
CHIP CARD  
2024/08/13  
REFERENCE: P1211286 0010019770 H

AUTHORIZATION: 218342  
A0000002771010  
Interac  
8080008000

00 APPROVED - THANK YOU 001

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SEASONAL ITEMS MAY BE RETURNED UP TO

STAPLES CANADA  
N. Delta  
7315 120th Street  
Delta, BC V4C 6P5  
604-501-7820

SALE 00090 001 013 43615  
0106 08/13/24

1996599

1 #10 ENVELOPE 500PK	
718103038416	26.49B
SubTotal	26.49
GST 5.00%	1.32
PST 7.00%	1.85
Total	29.66

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$29.66  
Visa H Purchase  
Authorization Number 00163I  
0010014490 43615 66278774  
08/13/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

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\*\*\*\*\*  
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earbuds cannot be returned at any time.  
\*\*\*\*\*  
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event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

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GST No. 126152586



QR

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For contest rules or contact info  
go to help.staples.ca.



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 Nordel Crossing  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

25ctt Mars Funsize	8.49 G
Card \$7.49 Save	-1.00
Crispers Jalapeno	3.99 G
Card \$3.49 Save	-0.50
GLAD GARBAGE BAG	12.99 B
Card \$10.99 Save	-2.00
Journal	9.99 B
Card \$7.99 Save	-2.00
Lipton Prmn Grn Tea	9.99
MdGd Minis Granola	5.49 G
Card 2/\$8.00 Save	-1.49
Oreo Variety Pack	11.99
Card \$8.99 Save	-3.00
PURE LIFE WATER	7.79
Card \$3.99 Save	-3.80
*deposit	2.40
*Recycle Fee No Tax	0.96
Quaker Granola Bars	11.99 G
Rice Cakes	3.99
Card \$3.89 Save	-0.10
Sprite Sleek	4.69 B
Card 2/\$9.00 Save	-0.19
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Twngs Pprmt Cr Vni	6.99
Card \$4.49 Save	-2.50
Welchs Fruit Snacks	11.39 G
WF FACIAL TISSUE	10.29 B
Card \$6.49 Save	-3.80

Sub Total \$103.76

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	68.45	3.42
PST	29.97	2.10

**BALANCE DUE** **\$109.28**

Credit \$109.28

[ ] XXXXXXXXXXXX [REDACTED]

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Kahlon, Ravi

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Kahlon, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$945.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$924.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,869.65</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

## Important bill highlights

### Your bill for Apr 17, 2024 to Jun 14, 2024

- ✓ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](http://bchydro.com/billcredit).
- ⓘ You have an overdue amount of \$252.64. Please pay immediately to avoid a disruption in service.  
There are also new charges of \$284.75.  
If you have already made a payment towards the past due amount, you can view your updated balance on [bchydro.com/myhydro](http://bchydro.com/myhydro).
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Overdue amount

**Due immediately**

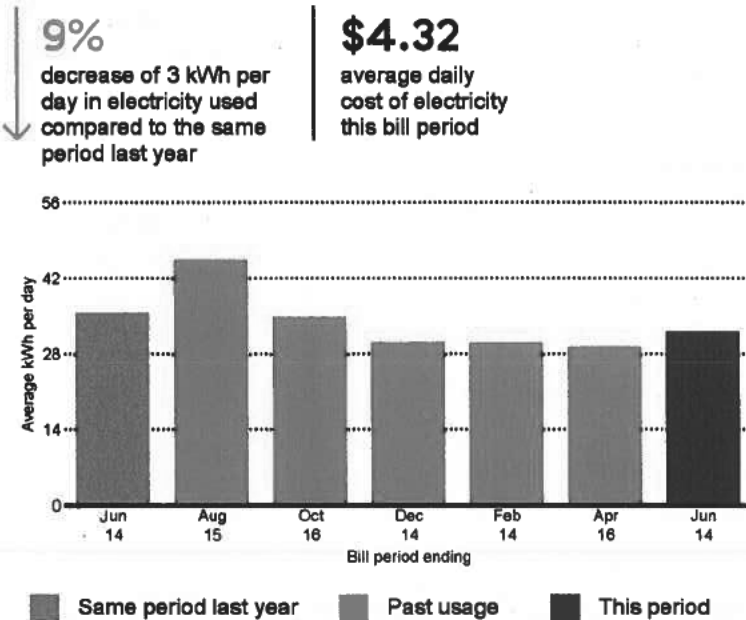
Current charges

**\$284.75**

**Due by Jul 10, 2024**

Total due

## Your electricity usage over time



Turn for bill details

CO paid \$284.75

Did you know?

**You used a total of 1,906 kWh from Apr 17, 2024 to Jun 14, 2024.**

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

## Less clutter. Less waste.

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

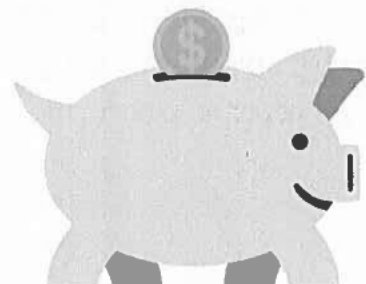
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Reduce your business' energy costs

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

Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)



## Your bill highlights

### Your bill for Feb 15, 2024 to Apr 16, 2024

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit [bchydro.com/rates](http://bchydro.com/rates).
- Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](http://bchydro.com/billcredit).
- Thank you for your payment of \$270.14 on Mar 4, 2024.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

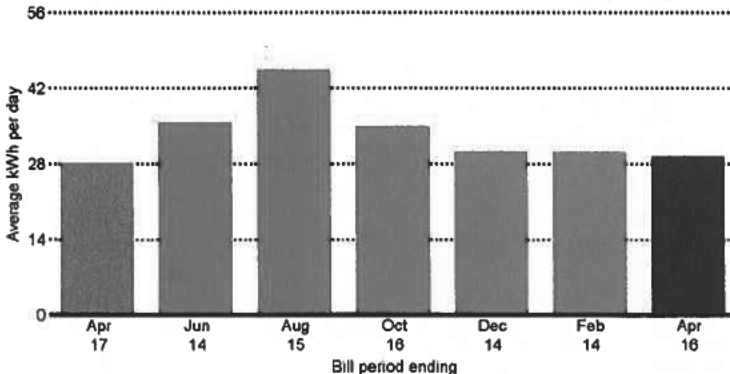
**\$265.38**  
Due by May 10, 2024

Turn for bill details →

## Your electricity usage over time

**4%**  
increase of 1 kWh per day in electricity used compared to the same period last year

**\$4.08**  
average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 1,821 kWh from Feb 15, 2024 to Apr 16, 2024.**

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

## Less clutter. Less waste.

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

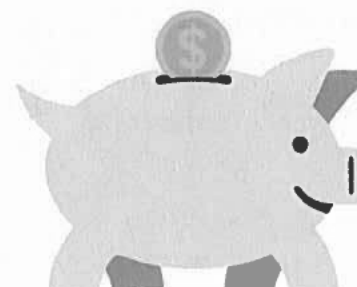
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Reduce your business' energy costs

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

Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)





## Your bill highlights

### Your bill for Jun 15, 2024 to Aug 14, 2024

- ✔ Thank you for your payments totalling \$550.13.
- ⓘ Your account contains additional charges. Please see bill details for more information.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](http://bchydro.com/billcredit).
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$374.52**

**Due by Sep 9, 2024**

Turn for bill details

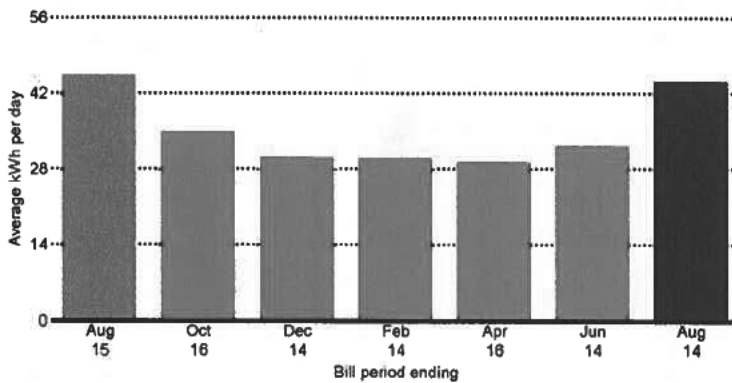
## Your electricity usage over time

**3%**

decrease of 1 kWh per day in electricity used compared to the same period last year

**\$5.85**

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

**You used a total of 2,698 kWh from Jun 15, 2024 to Aug 14, 2024.**

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

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