

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$910.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,044.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,954.77</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
-
-
-

Details for Order #702-7401287-8953844

Print this page for your records.

Order Placed: July 2, 2024

Amazon.ca order number: 702-7401287-8953844

Order Total: \$167.99

Not Yet Shipped

Items Ordered

1 of: *Chupa Chups - Lollipops - 12kg - Assorted Flavours - Hard Candy Lollipops for Kids and Adults - Individually Wrapped for Freshness and Convenience* **Price** \$159.99

Sold by: Shopbargainclub (seller profile)

Manufacturer: Perfetti Van Melle, Markham, ON

Condition: New

Shipping Address:

Ravi Parmar
2099 Gourman Place
Victoria, British Columbia V9B 6E1
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Ravi Parmar
2099 Gourman Place
Victoria, British Columbia V9B 6E1
Canada

Item(s) Subtotal:	\$159.99
Shipping & Handling:	\$0.00

Total before tax:	[REDACTED]
Estimated GST/HST:	[REDACTED]
Estimated PST/RST/QST:	\$0.00

Grand Total:	[REDACTED]

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

Please note: This is not a VAT invoice.

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EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT\$

HST# 866864499 RT0001

REG #: 65 07/07/2024 [REDACTED] TRANS #: 2
OPERATOR #: 378 Float: 001

3X050-5072-8	@ \$	9.990 ea.
	(GAZ 2L BUBBLES \$	29.97
	SUBTOTAL	\$ 29.97
	GST 5%	\$ 1.50
	PST 7%	\$ 2.10
	TOTAL	\$ 33.57
	VISA TEND	\$ 33.57

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/07/07 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 012601

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



0036624070733780000000010002

alleteb tot etnoe eed .llqpo etnoe qrk e smad

tionigiro ezisio sb upd ol zovs tnu tteit



6708
250-381-4078
INVOICE #: 0670802060740293

CASH SALES
Account # : 101

to agnolaxa nri bennitied yon adnppibomM
tionigro nllw acobafunq lo x yob k f nllw bllat
() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21 GROCERY			
06041007792	LAYS MGC MSL CHP	GMRJ	32.49
06041022138	LAY'S - CLASSIC	GMRJ	32.49
06041027203	DORITOS CHPS ZST	GMRJ	38.39
66257220232	TIGER POPS CANDY	GMRJ	10.49
SUBTOTAL			113.86
6-GST 5%	113.86 @ 5.00%		5.61
TOTAL			119.55

Number of Items: 4
Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: *****
DateLine: 24/07/06
Ref. #: 177349
Auth #: 072543

VISA CREDIT
AC000000031010 0060008000 E800
OO APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***
CREDIT TN 119.55

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
CAN'T FIND IT? ASK US!
846 Viewfield Road
250-381-4078
STORE MANAGER
2024/07/06 212 02 0293



COSTCO WHOLESALE

Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

RE Member [REDACTED]

165763	CD ALE	15.69	GP
	ENVIRO FEE C	0.64	GP
	DEPOSIT CL	3.20	
165763	CD ALE	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	
84	COKE 32X355	15.69	GP
	ENVIRO FEE C	0.64	GP
	DEPOSIT CL	3.20	
201004	SUNRYPE VP	14.99	
	DEPOSIT CL	4.00	
201004	SUNRYPE VP	14.99	
	DEPOSIT CL	4.00	
1613285	ZEVIA SODA	24.99	GP
	ENVIRO FEE C	0.60	GP
	DEPOSIT CL	3.00	
	SUBTOTAL	164.22	
	TAX	12.87	
****	TOTAL	177.09	

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016140 C
AUTH #: 725E 2024/07/05 [REDACTED]
Invoice Number: 011614
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 177.09

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 177.09
CHANGE 0.00

H (P)PST 7% 7.51
G (G)GST 5% 5.36
TOTAL NUMBER OF ITEMS SOLD - 8
~~2024/07/05~~ [REDACTED] 256 11 81 16



22025601100812407051100

OP#: 16 Name: Grechehen

Thank You!
Please Come Again

Rewired Recovery Foundation

2528 Timbercrest Drive
Duncan BC V9L 5G7
cathy@rewiredrecovery.ca



INVOICE

BILL TO
Ravi Parmar, MLA Langford-Juan de Fuca

INVOICE 1013
DATE 07/21/2024
TERMS Due on receipt
DUE DATE 07/21/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/03/2024	Soberfest - Event Tickets donated tickets	20	25.00	500.00

BALANCE DUE **\$500.00**

Giant Game Rental Victoria

1834 Millstream Rd - (250) 590-7840 - www.giantgamerental.ca
giantgamerentalvictoria@gmail.com

Renter: Ravi Parmar

Rental Date: August 18, 2024

Location: Veteran's Memorial Park

Pick Up & Drop Off Time: pick up 4 PM return 8 PM

Games:

Cornhole @ \$40

Giant Jenga @ \$30

Giant Connect Four @ \$40

Game Rental = \$110

Damage Deposit = \$60 (refunded when games are received back intact)

Delivery/pickup = N/A

Total = \$170 paid on August 12, 2024

Balance = \$0



Funtime Inflatables

PO BOX 48092-3511 Blanshard Street
Victoria BC
V8Z-7H5
778-350-8525
funtimeinflatables.ca
info@funtimeinflatables.ca

INVOICE

INV1069

DATE

Aug 18, 2024

DUE

On Receipt

BALANCE DUE

CAD \$437.47

BILL TO

Ravi parmar

Veterans memorial park
Victoria BC
ravi.parmar.mla@leg.bc.ca

DESCRIPTION	AMOUNT
15 x 15 Bounce Castle-3HR rental 5 to 7 on aug 18 setup at 430	\$165.00
Sparky the Dog-3	\$255.00
Discount	-\$29.40
SUBTOTAL	\$390.60
GST/PST (12%)	\$46.87
TOTAL	\$437.47
BALANCE DUE	CAD \$437.47

Please leave a rating/review on



This is a BOOKING

Payment: CASH, CHEQUE , E-TRANSFER



ISLAND TUSKERS

SPORTS & RECREATION CLUB

REGISTRATION NUMBER: S0075684

INVOICE

ISSUED TO:

Ravi Parmar,
MLA for Langford-Juan de Fuca
2806 Jacklin Rd #122, Langford,
BC V9B 5A4

INVOICE NO: 240811001

DATE: 08.11.2024

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Onam Event Space rental Sponsohship	\$ 500.00	1	\$ 500.00
SUBTOTAL			\$ 500.00
		Tax	0.00
		TOTAL	\$ 500.00

BILLING ADDRESS

406 - 893 HOCKLEY AVENUE
LANGFORD, BC
CANADA
V9B 2V8

THANK YOU



(TREASURER)

RAVI PARMAR

██████████
LANGFORD, BC, ██████████
CA

Paid / Payé

Sold by / Vendu par: Forever 8 Fund LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 07 August 2024

Invoice # / # de facture: CA4R4KXKRCI

Total payable / Total à payer: \$110.14

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

Ravi Parmar

██████████
 Langford, B ██████████
 CA

Delivery address / Adresse de livraison

Ravi Parmar

██████████
 Langford, BC, ██████████
 CA

Sold by / Vendu par

Forever 8 Fund LLC

230 California St Suite 301

SAN FRANCISCO, CA, 94111

US

Order information / Information sur la commande

Order date / Date de commande: 07 August 2024

Order # / Commande #: 701-1421646-0441808

Shipment date / Date d'expédition: 07 August 2024

Shipment # / # d'expédition: ██████████

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
Popcorn Bags 1.5oz - Bulk Pack of 250 - Medium Brown & Red Individual Pop Corn Paper Bags - Family Movie Night, Mini Snack Boxes, Concession Stand, Party or Game Supplies - Goodie Box Bowl - A2S Brand ASIN: B07MT5F6ZG	3	\$29.99	\$0.00	\$0.00	\$0.00	\$89.97
Shipping charges / Frais d'expédition		\$20.17	\$0.00	\$0.00	\$0.00	\$20.17

Invoice subtotal / Total partiel de la facture

\$110.14

Royal Canadian Legion Br#91

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

INVOICE

Invoice No.: 13438
Date: 09/04/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
Ravi Parmar

Ship to:
Ravi Parmar

Business No.: 10785 8698

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
			Award Ceremony Wednesday September 4, 2024					
			Charcuterie Board	AG		180.00		
			Sandwich Platter	AG		135.00		
			Veggie Platter	AG		80.00		
			Fruit Platter	AG		80.00		
			AG - GST @ 5%					
			GST			23.75		
Shipped By:					Tracking Number:		Total Amount	498.75
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	498.75

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3
250-391-0224

ST# 03188 OP# 009056 TE# 56 TR# 01287
EQ HAND SNTZ 627735019120 \$7.97 J
EQ HAND SNTZ 627735019120 \$7.97 J

	SUBTOTAL	\$15.94
GST	5.0000%	\$0.80
	TOTAL	\$16.74
	VISA TEND	\$16.74
	CHANGE DUE	\$0.00

VISA CREDIT **** * F 2
\$16.74 TOTAL PURCHASE
APPROVAL # 03800F
RRN # 001001797
TRANS ID - 464231762865188

AID A0000000031010
TC CD8808A600B425BA
TERMINAL ID WMTUP020744

08/18/24

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 5660 4924 4619 0095 3236



08/18/24



PROUD TO BE LOCAL | YOUR FRESH STORE

772 Goldstream Ave.
Victoria, B.C. V9B 2X3
(250) 478-8306
GST# 784704314 RC

8/18/24		
YVES VEGGIE DOGS380G		\$6.99
YVES VEGGIE DOGS380G		\$6.99
YVES VEGGIE DOGS380G		\$6.99
YVES VEGGIE DOGS380G		\$6.99
YVES VEGGIE DOGS380G		\$6.99
YVES VEGGIE DOGS380G		\$6.99
YVES VEGGIE DOGS380G		\$6.99
SubTotal		\$48.93

TOTAL	\$48.93
Visa	\$48.93

Item count: 7
Trans: 763200 Terminal: 030001004-016004

THANK-YOU FOR SHOPPING AT
FAIRWAY MARKET

Serving Greater Victoria for over 60 years

FAIRWAY MARKET #16
772 GOLDSTREAM AVE
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2024/08/18
TIME 3972
RECEIPT NUMBER
H84119039-001-001-082-0

PURCHASE
TOTAL
\$48.93

VISA CREDIT
A0000000031010
C38A35678C1F5CFA
0000000000-

APPROVED

FF/DT 20
AUTH# 04530F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLARAMA

2945 Jacklin Road Unit 144
Victoria BC V9B 5E3
GST 863624433

CHALK	667888532612	5.00 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
TOTAL		\$5.60
VISA		\$5.60
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 5.60

CARD NUMBER: *****
DATE/TIME: 24/08/18
REFERENCE #: 66335565 0010010110 H
AUTHOR. #: 07612F
INVOICE NUMBER: 5040
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
2024-08-18
000752 02

5040

Questions/Comments: client@dollarama.com



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	2024-08-14
No. de facture Invoice No.	190013
No. de réservation Reservation No.	182879

Licence de présentation publique / Public performance license

Vendu à - Sold to
Community Office of MLA Ravi Parmar
 [Redacted]
 122-2806 Jacklin Road
 Langford, BC V9B 5A4

Expédier à - Ship to

MÊME - SAME

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via			
[Redacted]	[Redacted]		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			
2024-08-18	2024-08-18 - 2024-08-18	2024-08-18	Due on Receipt			
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL	
250439	How to Train Your Dragon	BluRay	1	850.00	850.00	



MLA Share = \$448.88

Free OUTDOOR fundraiser of 500 persons at the Veterans Memorial Park.	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	\$0.00
	T.P.S. / G.S.T.	\$42.75
	T.V.H. / H.S.T.	
	T.V.Q. / P.S.T.	\$0.00
TOTAL	\$897.75	

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

Community Office of MLA Ravi Parmar	Date de facture Invoice Date	2024-08-12
	No. de client Client No.	[Redacted]
	No. de facture Invoice No.	190013
	Montant versé Amount Paid	

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





Member Name: Parmar, Ravi MLA

Description	Shared Hosting Event
Vendor	Wholesale Club, Costco, M&M Food Market, Real Canadian Superstore
Amount	\$3,369.19
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,205.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,410.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,616.16</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
-
-
-
-

TIMES COLONIST

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

Campaign No: 430945
 Campaign: Pride 2024
 PO Number:

Invoice No: TC411655
 Invoice Date: 6/24/2024
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	126.00
Gross Amount	126.00
Agency	0.00
Net Amount	126.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.30
Pre-Paid Amount	-132.30
Payment Amount Due	\$ 0.00
Payment Due Date	

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Tab Products	Jun 18, 2024		Advertising Billing Only			---	0.00	126.00	126.00
-- ADJUSTMENT --								<u>Custom Rate Override</u>	<u>126.00</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001152/2024/20240618/VTC001152-ZZZZNE-20240618-S008.pdf								

Invoice No.	Invoice Date	Amount
TC411655	6/24/2024	0.00



Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2024-2025 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date June 10, 2024

INVOICE # CCSS24-009

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2024-2025 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov MLA - Ravi Parmar**
Address #122-2806 Jacklin Road
City Langford, BC
Postal Code V9B 5A4

Telephone [REDACTED]
Email Ravi.Parmar.MLA@leg.bc.ca

Approved by [REDACTED] - Email - MAR 26, 2024

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

Total Owing: \$ 150.00

New ad received, thank you!

Payment Options

Mail a **cheque** payable to:
Camosun College Student Society
C/O [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org
Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)



P.O. Box 683
Windsor ON
N9A 6N4

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

RAVI PARMAR 2806 JACKLIN ROAD UNIT 122 VICTORIA BC V9B 5A4 CANADA	Shipping Address Ravi Parmar Community Office of MLA Ravi Parmar 2806 JACKLIN RD Unit 122 VICTORIA, BC V9B 5A4 CANADA Tel: (██████████)
---	---

Invoice Number 12732210	Account No. ██████████
Invoice Date July 10, 2024	Account Rep. ██████████
Reference No	Our Order No. 27524553

Item Risky Business Sunglasses - Opaque	Colors (Frame,Lens): Black, Black
--	--

Qty	Item #	Description	Unit \$	Price \$	Total \$
100	C111490	Risky Business Sunglasses - Opaque	3.1900	319.00	319.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Coupon	Coupon Code	-36.4000	-36.40	-36.40
		Freight		27.85	27.85
		Tax			42.65
					398.10

Item Fun Flyer - 9" - Opaque	Colors (Flier,Trim): Teal, Teal
-------------------------------------	--

Qty	Item #	Description	Unit \$	Price \$	Total \$
200	C109231-9-S	Fun Flyer - 9" - Opaque	1.4500	290.00	290.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Coupon	Coupon Code	-35.5000	-35.50	-35.50
		Freight		56.45	56.45
		Tax			45.11
					421.06

Item 16" Beach Ball - Two-Tone	Colors (Main Panel,Alternating Panel): Blue, White
---------------------------------------	---

Qty	Item #	Description	Unit \$	Price \$	Total \$
100	C114801-TT	16" Beach Ball - Two-Tone	2.0900	209.00	209.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Coupon	Coupon Code	-25.4000	-25.40	-25.40
		Freight		27.85	27.85
		Tax			30.77
					287.22

	Total Net	987.85
	Total Tax	118.53
	Grand Total	1,106.38
Payment via Visa	Received	1,106.38
	Total Due	0.00

Bill To

Ravi Parmar - MLA
 ATTN: Ravi Parmar
 [Redacted]
 Victoria, BC [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	9 Jul 2024
Amount Due	\$ 597.29
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

Ravi Parmar - MLA
 Brand Name: Ravi Parmar - JDF NDP
 Account No: [Redacted]
 [Redacted]
 Victoria, BC [Redacted]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 568.85
Ordered By	Ravi Parmar	Tax Amount: GST	\$ 28.44
Campaign Number	92440	Payments Applied	\$ 0.00
Description	BRP Silver GNG	Payment Due Amount	\$ 597.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on (July 11, 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:	BPI170472
Invoice Date:	9 Jul 2024
Payment Due:	\$ 597.29

REMIT TO:

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

BILL TO:

Ravi Parmar - MLA
 [Redacted]
 Victoria, BC [Redacted]

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI170472

Invoice Date:

9 Jul 2024

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Packages	1 Jul 2024	1 Jul 2024	Silver - Print & Digital	Silver Business Resilience 3M Plan 24/25	1	\$ 568.85

Tax Amount \$ 28.44



INVOICE

Neighbourhood Welcome Program

Neighbourhood Welcome PR Corp.
3554 Huff Drive
Port Alberni, British Columbia V9Y 8B4
Canada

2507352788

BILL TO
Ravi Parmar. MLA
122-2806 Jacklin Road
Langford, British Columbia V9B5A4
Canada


ravi.parmar.mla@leg.bc.ca

Invoice Number: 7409

Invoice Date: July 26, 2024

Payment Due: August 25, 2024

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
Rate \$3.50	27	\$3.50	\$94.50
Subtotal:			\$94.50
GST 5% (791106065RT0001):			\$4.73
Total:			\$99.23
Payment on July 26, 2024 using  ending in 8827:			\$99.23
Amount Due (CAD):			\$0.00

Notes / Terms

Thank you for your partnership with the Neighbourhood Welcome Program in your area.

If you are paying by cheque please make payable to "Neighbourhood Welcome PR Corp."

If you are paying by EFT please send to megan@neighbourhoodwelcome.org and remember to include invoice number in the message section.

Invoice
Original



Invoice Number: 0219349335
Invoice Date: 2024-07-17
Payment Date: 2024-07-17
Shipped Date: 2024-07-17
Order Number: VP_RLK193S4

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST-1144-2015

Billed to:
Ravi Parmar
Constituency Office
122-2806 Jacklin Rd
Victoria
BC
V9B 5A4
Canada

Shipped to:
Ravi Parmar
Constituency Office
122-2806 Jacklin Rd
Victoria
BC
V9B 5A4
Canada

Item	Qty	Net Amount
Return Address Labels	840	\$70.54
	Subtotal	\$70.54
	Shipping	\$18.99
	GST 5%	\$4.47
	BC PST 7%	\$6.27
	Total	\$100.27

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All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company

Invoice
Original



Invoice Number: 0219371257
Invoice Date: 2024-07-18
Payment Date: 2024-07-18
Shipped Date: 2024-07-18
Order Number: VP_17C95RNX

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST-1144-2015

Billed to:
Ravi Parmar
Constituency Office
2806 Jacklin Rd
122
Victoria
BC
V9B 5A4
Canada

Shipped to:
Ravi Parmar
Constituency Office
122-2806 Jacklin Rd
Victoria
BC
V9B 5A4
Canada

Item	Qty	Net Amount
Window Clings	1	\$61.29
	Subtotal	\$61.29
	Shipping	\$18.99
	GST 5%	\$4.01
	BC PST 7%	\$5.62
	Total	\$89.91

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company

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)



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				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	4 Aug 2024
Amount Due	\$ 597.29
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 568.85
Ordered By	Ravi Parmar	Tax Amount: GST	\$ 28.44
Campaign Number	92440	Payments Applied	\$ 0.00
Description	BRP Silver GNG	Payment Due Amount	\$ 597.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on August 08, 2024.

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

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

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



Account Number:	██████████
Invoice Number:	BPI181895
Invoice Date:	4 Aug 2024
Payment Due:	\$ 597.29

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI181895

Invoice Date:

4 Aug 2024

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Packages	1 Aug 2024	1 Aug 2024	Silver - Print & Digital	Silver Business Resilience 3M Plan 24/25	1	\$ 568.85

Tax Amount \$ 28.44

Victoria Shamrocks Sr. "B" Lacrosse Club

www.victoriashamrockssrb.com



Staff Name: Ravi Parmar, MLA (obtaining the sponsorship)
Company: Legislative Assembly of BC
Address: #222, 2806 Jacklin Rd, Langford
U9B5A4
Contact Name: [REDACTED]
Contact Email Address: [REDACTED] leg.bc.ca
Phone Number: [REDACTED] **Company Website:** RaviParmar.com

Ad Size:

- Banner Advertising (6' x 6') \$500.00 X ___ = \$ ___ + 2 season pass
- Jersey Sponsorship # _____ \$500.00 X 1 = \$ 500.00 + 2 season pass
- Warm-Up Shirts (or \$250 payments) \$900.00 X ___ = \$ ___ + 2 season pass
- Travel Shirt (Golf Shirts) (or 2 x \$800) \$800.00 X ___ = \$ ___ + 2 season pass
- Lacrosse Shorts (or 2 x \$450) \$850.00 X ___ = \$ ___ + 2 season pass
- Team Set of Jerseys (or 2 x 1250) \$2500.00 X ___ = \$ ___ + 5 season pass
- Gear Bags (team set) (or 4 x \$750) \$3000.00 X ___ = \$ ___ + 10 season pass
- Custom Gloves (team set)(or 4 x \$1250) \$5000.00 X ___ = \$ ___ + 10 season pass
- Donation \$ _____

TOTAL: \$ 500.00

Sponsor Sign: [REDACTED] Date: Sept. 6, 2024

Form of payment:

- Cheque (Please make payable to, "Victoria Sr. B Shamrocks") MLA Share = \$250.00
- e-transfer (Please email, "SeniorB@victoriashamrocks.com")
- Cash

If mailing a cheque, please send it to:

Victoria Sr. B Shamrocks
 4145 Birtles Avenue
 Victoria, British Columbia
 V8Z 3Z3

For more information, contact a team representative below.

[REDACTED]
 General Manager

[REDACTED]
 Team Manager

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$278.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,139.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,417.67</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)
-
-
-
-

Michaels

MICHAEL'S STORE #3951 250-391-0954
2401-C MILLSTREAM RD UNIT 121
VICTORIA, BC V9B 3R5

8-9241 4885-3159-8151-1111-4165 1640 9351



100 SALE 0712 3951 053

06/18/24

ITEM INFORMATION

Order NO. 1179839/50020884

18" x 24" Float Fram... 00886946796456

Req 49.99 1 @ 49.99

49.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL 49.99

GST R135299063 5% 2.50

PST 7% 3.50

TOTAL 55.99

ACCOUNT NUMBER

Visa 55.99

APPROVAL: 099939 EMV Contactless

Application label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 08/17/24

Receipt expires in 60 days from date of purchase.
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAEL'S
Effective 11/22/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

06/18/24

Details for Order #702-5139858-1816229

Print this page for your records.

Order Placed: July 2, 2024

Amazon.ca order number: 702-5139858-1816229

Order Total: \$108.63

Not Yet Shipped

Items Ordered

1 of: *3x5 FT BC Flag, Large 100D Canada British Colombia Province Outdoor Banner, Canadian Decor For Patio Garden With Brass Gromment* **Price**
\$15.99

Brass Gromment

Sold by: petite pine (seller profile)

Manufacturer: MacLand

Condition: New

1 of: *Utopia Kitchen Spandex Tablecloth 2 Pack [6FT, Turquoise] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [72Lx30Wx30H] Inch* \$26.99

Sold by: Utopia Deals (seller profile) |

Manufacturer: Utopia Kitchen, 2385 Meadowpine Blvd 1, Mississauga

Condition: New

1 of: *DOERDO Cake Pop Stand 48 Hole Cake Pop Holder Wooden Lollipop Stand, Dessert Stands for Wedding Baby Showers Birthday Party* \$32.51

Sold by: DoerDo (seller profile)

Manufacturer: DOERDO DD, ShenZhenShi, GuangDongSheng 518000,CN

Condition: New

1 of: *Pot Indoor Galvanized Oval Iron Oval Bucket with Handle Galvanized Oval Planter Tubs Nested Metal Tin Buckets, Large Hanging Flower Pots Indoor* \$21.50

Sold by: Curve Saver (seller profile)

Manufacturer: SUPVOX

Condition: New

Shipping Address:

Ravi Parmar

[Redacted]

Victoria, British Columbia [Redacted]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

Ravi Parmar

[Redacted]

Victoria, British Columbia [Redacted]

Canada

Item(s) Subtotal:	\$96.99
Shipping & Handling:	\$0.00

Total before tax:	\$96.99
Estimated GST/HST:	\$4.84
Estimated PST/RST/QST:	\$6.80

Grand Total:	\$108.63

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Final Details for Order #702-3580245-2205835

Print this page for your records.

Order Placed: June 21, 2024

Amazon.ca order number: 702-3580245-2205835

Order Total: \$30.90

Shipped on June 22, 2024

Items Ordered

	Price
1 of: <i>Art Painting Display Easel Stand - Portable Adjustable Aluminum Metal Tripod Artist Easel with Bag, Height from 17" to 66", Extra Sturdy for Table-Top/Floor Painting, Drawing, and Displaying, Black</i>	\$27.59

Sold by: ProStand US (seller profile)

Manufacturer: abitcha

Condition: New

Shipping Address:

Ravi Parmar
2099 Gourman Place
Victoria, British Columbia V9B 6E1
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Ravi Parmar
[REDACTED]
Victoria, British Columbia [REDACTED]
Canada

Credit Card transactions

Item(s) Subtotal:	\$27.59
Shipping & Handling:	\$0.00

Total before tax:	\$27.59
Estimated GST/HST:	\$1.38
Estimated PST/RST/QST:	\$1.93

Grand Total:	\$30.90
Visa ending in [REDACTED] June 22, 2024:	\$30.90

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

Please note: This is not a VAT invoice.

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Canada

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Details for Order #702-5201367-3188244

Print this page for your records.

Order Placed: July 2, 2024

Amazon.ca order number: 702-5201367-3188244

Order Total: \$83.98

Not Yet Shipped

Items Ordered

1 of: *Cartman 32 Piece Bungee Cords Assortment Jar Includes 10" 18" 24" 32" 40" Bungee Cord with Hooks, 8" Canopy Tarp Ball Ties and Tarp Clips* **Price** \$24.99

Sold by: Cartman (seller profile) |

Manufacturer: Cartman, Prowell Manufacturing Limited

Condition: New

1 of: *Bubble Machine, 16000+ Bubbles/Min Bubble Makers Portable Automatic Bubble Toy for Kids, 2 Speed Modes, Powered by Plug in or Batteries, Bubble Blower for Parties, Festival, Birthday, Wedding(Black)* \$49.99

Sold by: HT Direct Store (seller profile)

Manufacturer: HassoKon, HassoKon

Condition: New

Shipping Address:

Ravi Parmar

Victoria, British Columbia

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in

Billing Address:

Ravi Parmar

Victoria, British Columbia

Canada

Item(s) Subtotal:	\$74.98
Shipping & Handling:	\$0.00

Total before tax:	\$74.98
Estimated GST/HST:	\$3.75
Estimated PST/RST/QST:	\$5.25

Grand Total:	\$83.98

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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English

Canada

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Final Details for Order #702-8284093-6462626

Print this page for your records.

Order Placed: June 24, 2024

Amazon.ca order number: 702-8284093-6462626

Order Total: \$26.86

Shipped on June 25, 2024

Items Ordered

1 of: *12 Pcs Canada Flag Stickers Canada Day Decorations, Vinyl Maple Leaf World Cup Decal Stickers Waterproof Canadian Flag Stickers for Car Truck Bumper Laptop Window (5 Sizes)* **Price** \$8.99

Sold by: chisha (seller profile)

Manufacturer: Pimoyo

Condition: New

Shipping Address:

Ravi Parmar

Victoria, British Columbia

Canada

Shipping Speed:

One-Day Shipping

Shipped on June 25, 2024

Items Ordered

1 of: *HOWAF Happy Canada Day Party Decorations Window Clings, Maple Leave Window Stickers for 1th of July Canadian National Day Party Supplies, July 1 Canada Flags Static Decals for Canada Day Celebration Window Decor* **Price** \$14.99

Sold by: Howaf US (seller profile)

Manufacturer: HOWAF

Condition: New

Shipping Address:

Ravi Parmar

Victoria, British Columbia

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in

Billing Address:

Ravi Parmar

Victoria, British Columbia

Item(s) Subtotal:	\$23.98
Shipping & Handling:	\$0.00

Total before tax:	\$23.98
Estimated GST/HST:	\$1.20
Estimated PST/RST/QST:	\$1.68

Grand Total:	\$26.86

COSTCO WHOLESALE

Lansford #256
799 McCallum Road
Victoria BC V9B 6A2

SELF-CHECKOUT

AR Member [REDACTED]

6262016 ***B BHT**	21.99	GP
1707599 BOUNTY PLUS	27.99	GP
1839139 TPD/1707599	5.50	GP
313740 ***S FACIAL*	21.49	GP
500666 KS WATR500**	4.69	
ENVIRO FEE C	1.60	
DEPOSIT CL	4.00	
500666 KS WATR500**	4.69	
ENVIRO FEE C	1.60	
DEPOSIT CL	4.00	
500666 KS WATR500**	4.69	
ENVIRO FEE C	1.60	
DEPOSIT CL	4.00	
500666 KS WATR500**	4.69	
ENVIRO FEE C	1.60	
DEPOSIT CL	4.00	
SUBTOTAL	107.13	
TAX	7.92	
**** TOTAL	115.05	

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018670 H
AUTH #: 9953E 2024/07/09 [REDACTED]
Invoice Number: 201867
Purchase - Mastercard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: 115.05

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 115.05
CHANGE 0.00

H (P)PST 7% 4.62
G (G)GST 5% 3.30

TOTAL NUMBER OF ITEMS SOLD = 7
TOTAL DISCOUNT(S) \$ 5.50

2024/07/09 [REDACTED] 256 201 29 701



22025620100292407091003

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121474298T



ALL BATTERY

#112 2806 JACKLIN RD, #112
VICTORIA, BC V9B 5A4
2504745022
HTTPS://WWW.ALLBATTERY.CA

Cashier: [REDACTED]

Transaction **014010**

Total **\$29.00**

CREDIT CARD SALE **\$29.00**
VISA 8827

Retain this copy for statement
validation

04-Jul.-2024 [REDACTED]
\$29.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 418600574484
Auth ID: 091458
MID: *****4225
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



All Battery Ltd.

#112-2806 Jacklin Rd.
Victoria, BC V9B5A4

Sold To		
Date	2024-07-04	Visa
Sale No.	89401	

Description	Qty	Rate	Amount
Energizer Industrial C Alkaline Battery	12	2.0825	24.99
Enviromental Handling Fee	12	0.08	0.96

Subtotal	CAD 25.95
GST/HST PST	CAD 1.30 CAD 1.75
Total	CAD 29.00
E-mail	allbattery@shaw.ca
Phone #	250-474-5022
GST/HST No.	878375302



Invoice date (Y-M-D) **2024-07-29**
Customer number [REDACTED]
Invoice number **9925014566**
Customer ref. 1
Customer ref. 2

LANGFORD-JUAN DE FUCA COMMUNITY OFFICE
122-2806 JACKLIN RD
LANGFORD BC V9B 5A4

Contact us

General inquiries | Tracking
1-866-607-6301
Questions about your invoice / account
1-800-267-7651
cmg@canadapost.ca
canadapost.ca/billing

Summary of charges

Total amount of this invoice \$0.00

Important message
(Page 2)

	Subtotal	GST	HST (page 2)	PST/QST	Total
Neighbourhood Mail	568.23	28.41			596.64
You have saved \$29.91 on your Neighbourhood Mail order.					
Paid by Credit Card					-\$596.64
Total					\$0.00



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Perspective.
Inspiration.

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Canada Post registration nos. HST/GST 119321495; QST 1006393299

Return this slip with your payment



Customer number [REDACTED] Amount **\$0.00**
Invoice number **9925014566**

This transaction was paid by credit card. Please retain this copy for your records.	Amount paid
	\$

CANADA POST CORPORATION
PAYMENT PROCESSING
2701 RIVERSIDE DR
OTTAWA ON K1A 1L7

LANGFORD-JUAN DE FUCA COMMUNITY OFFICE
122-2806 JACKLIN RD
LANGFORD BC V9B 5A4

MONK OFFICE
905 FORT STREET
VICTORIA, BC V8V3K3
2504143361

SALE

MD: 6644457
TID: 001 REF#: 00000019
Batch #: 215001 RRN: 00000019
08/02/24
APPR CODE: 069338
VISA Proximity

AMOUNT \$92.05

APPROVED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ 32 AD 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI

CUSTOMER COPY

Monk Office

MONK OFFICE & ART #21

905 Fort St
Victoria, BC V8W 1H2
Phone: 778-405-2850

Customer Details

Customer No: No:

Name:

Date: 02 Aug 24

Time:

Receipt:

STR210209018

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
GALLERY FRAME BLACK 13X19				
FKGRFGB131	1.0	43.99	0%	43.99
FRAMING SERVICE MISCELLANEOUS				
FRAMINGMIS	1.0	38.20	0%	38.20
Total for 2 Items				82.19
GST				4.11
PST				5.75
TOTAL DUE:				92.05

Payment Details

VISA	92.05
TOTAL PAYMENT:	92.05
Change Given:	0.00

X

Customer Signature

Store Leader :
GST# 10374 8313



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

Expense Category: **Travel**

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

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$271.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$250.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$521.74</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

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

[REDACTED]
Sooke, BC [REDACTED]

July 3, 2024

Ravi Parmar, MLA
Ravi.Parmar.MLA@Leg.BC.CA

INVOICE JUNE 30, 2024

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

General Office Janitorial	\$ 60.00	TOTAL
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Thank you



June 25, 2024
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
 Charges for [REDACTED]

Monthly and other charges (Jun 26 to Jul 25)

EPP Unlimited 30 5G - Unlimited	\$50.00
30GB High Speed Data	
5G Speed (up to 250Mbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 30GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Activ mthly credit (before tax)*	-\$5.00
Total monthly and other charges	\$45.00

Add-ons (Jun 26 to Jul 25)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 29 (Pic)	
Text Msg - Sent	\$0.00
Total used 1,037 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 408.411 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 13 (Pic)	
Text Msg - Received	\$0.00
Total used 960 (Msg)	
Data Usage	\$0.00
Total used 5,184.408 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 73:00 (MIN)	
Total used 73:00 (MIN)	
Total usage charges	\$0.00

CO paid \$15.12

Total before taxes	\$45.00
GST	\$2.25
PST-BC	\$3.15
Total for 778 533-2994, with taxes	\$50.40

Copy

Page
Bill Date
Next Bill Date

1 / 7
July 9, 2024
August 9, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$196.96
Payment received Thank you Jun 26 -196.96

Balance \$0.00

Current charges summary

Monthly charges 160.00
Monthly Device Payment(s) (non-taxable) 17.76
Usage and long distance 0.00
Total taxes on current charges 19.20

Total current charges including taxes \$196.96

Total amount withdrawn from your account \$196.96

Total GST included in this bill \$8.00
Total BC PST included in this bill \$11.20

CREDITS THIS MONTH...

Mobile credits \$12.00
(see following pages for details)

DID YOU KNOW...

Get up to 22 free meals with HelloFresh with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$36.88



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 29, 2024	\$196.96	

Total amount withdrawn from your account

[REDACTED]
VICTORIA, BC [REDACTED]



RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA – BRITISH COLUMBIA

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

RAVI PARMAR

Attn: [REDACTED]

#122 2806 Jacklin Rd

Langford, bc V9B 5A4

Date: 08/14/2024

Invoice #: 1170590

Customer #: [REDACTED]

Terms: net 30

Total Amount Due: **\$ 70.56**

Total Enclosed

\$ 70.56

[REDACTED]

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

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

████████████████████
████████████████████)
████████████████████
██████████@shaw.ca

**2356 Kamaureen Place
Sooke, BC V9Z 0V5**

September 7, 2024

**Ravi Parmar, MLA
Ravi.Parmar.MLA@Leg.BC.CA**

INVOICE SEPTEMBER 7, 2024

**Invoice for janitorial services for MLA, Ravi Parmar's Langford Juan de
Fuca Constituency Office at 122-2806 Jacklin Road, Langford on
September 7, 2024**

General Office Janitorial	\$ 67.50	TOTAL
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Thank you