

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Brar, Jagrup

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,467.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,889.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,357.32</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

TRANSACTION RECORD
RELEVE DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622

Printed September 7, 2024 at [REDACTED] PM

Order ID: 6870

Type: Purchase

Date/Time: 2024-09-07 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 006511

Ref #: 663818870010018810 H

VISA CREDIT

A0000000031010

01 APPROVED - THANK YOU 027

Total: \$210.00

Important - retain this copy for your records

*** CUSTOMER COPY ***

SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622

Printed September 7, 2024 at [REDACTED] PM

September 7, 2024 at [REDACTED] PM Order #: 6870

Table: [REDACTED]

Party Name: 12

Admin: [REDACTED]

Sales Tax 5% #:

60 x Masala Tea \$120.00
10 x Vegetable Pakora \$80.00

Foods Total \$80.00
Drinks Total \$120.00

Sub Total \$200.00
Sales Tax 5% \$10.00

Total \$210.00

VISA [REDACTED] (Auth#: 006511) \$210.00

Thank You
Please Come Again!

Tip Guide:
15%=\$31.50 18%=\$37.80 20%=\$42.00

Printed from iPad using TouchBistro Pro

FRESHST MARKET

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

Lane: 009 Cashier: 115
Date: 09/05/2024 Time: [REDACTED]
Transaction: 00911089907

** Grocery **

STARBUCKS FRAPPUCCINO MD \$4.49 GD
DEPOS_GL_1L_1 \$0.10
RECY_GL_1L_1 \$0.15 G

** Bakery **

ALL BUTTER CROISSANTS \$1.99 D
FS JUMBO MUFFIN BLUEBERR \$3.29 D
NEW YORK CHEESECAKE 2" S \$79.60 D
40 @ /\$1.99/55g

Sub-Total: \$89.62
GST \$0.23
Total Amount: \$89.85
MCARD \$89.85
Total Tendered: \$89.85

Items Sold: 43

Thank You for Shopping
at Our Store!

05 Sept 2024
MASTERCARD ***** [REDACTED]
IDT: V3651373 Saisie: Toucher EMV (H)
Sequence: 001 615
Autor: WZHVY Response: 01-027
Lot: 001

Amount 89,85 \$
Total 89,85 \$
A0000000041010
MASTERCARD
TVR 0000008001

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

FRESHST MARKET

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

Lane: 004 Cashier: 110
Date: 09/14/2024 Time: [REDACTED]
Transaction: 00911106993

** Produce **

FRESHLY FRESH DELUX FRUI \$16.99 GD

Sub-Total: \$16.99
GST \$0.85
Total Amount: \$17.84
MCARD \$17.84
Total Tendered: \$17.84

Items Sold: 1

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

Sept 2024 [REDACTED]
STERCARD [REDACTED]
T: V3647405 *****
Sequence: 001 289 Saisie: Toucher EMV (H)
Autor: S2VHNV R@ponse: 01-027
: : 001

Amount 17,84 \$
Total 17,84 \$

00000041010
TERCARD
0000008001

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FRESHST MARKET

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

Lane: 005 Cashier: 211
Date: 09/14/2024 Time: [REDACTED]
Transaction: 00911106989

** Grocery **

RIGHTEOUS GELATO MANGO P \$9.99 GD

Sub-Total: \$9.99
GST \$0.50
Total Amount: \$10.49
MCARD \$10.49
Total Tendered: \$10.49

Items Sold: 1

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

14 Sept 2024 [REDACTED]
MASTERCARD [REDACTED] *****
IDT: V3764422 Saisie: Toucher EMV (H)
Sequence: 001 900 R@ponse: 01-027
Autor: LXZV9K
Lot: 001

Amount 10,49 \$
Total 10,49 \$

A000000041010
MASTERCARD
TVR 0000008001

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Signature non requise
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301
604 928 5625

M 15930 Date fraser Hwy

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	

1				
2	M - veg			
3				
4				
5				
6				
7	1 can			
8				
9				
10	Jaguel			
11				
12	brat			
13				
14				
15				

45

120

©Rediform®

FRESH ST. MARKET

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

Lane: 003 Cashier: 104
Date: 09/14/2024 Time: [REDACTED]
Transaction: 00911107001

**** Grocery ****

SCHWEPES GINGER ALE \$6.78 BD
2 @ /\$3.39/591ml
^ DEPOS_PL_1L_1 \$0.20
2 @ /\$0.10/each
^ RECY_PL_1L_1 \$0.08 G
2 @ /\$0.04/each

Sub-Total: \$7.06
GST \$0.34
PST \$0.47
Total Amount: \$7.87
MCARD \$7.87
Total Tendered: \$7.87

Items Sold: 2

Thank You for Shopping
at Our Store!
GST#771941895R10001

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

14 Sept 2024
MASTERCARD *****
IDT: V3764422 Saisie: Toucher EMV (H)
Sequence: 001 867 Rponse: 01-027
Autor: TESH6R
Lot: 001

Amount 101,97 \$
Total 101,97 \$
A0000000041010
MASTERCARD
TVR 0000008001

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Copie du titulaire de carte

FRESH MARKET

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

Lane: 005 Cashier: 102
Date: 09/14/2024 Time:
Transaction: 00911106667

** Grocery **

SCHWEPES GINGER ALE	\$6.78 BD
2 @ /\$3.39/591ml	
^ DEPOS_PL_1L_1	\$0.20
2 @ /\$0.10/each	
^ RECY_PL_1L_1	\$0.08 G
2 @ /\$0.04/each	
7-UP	\$6.78 BD
2 @ /\$3.39/591ml	
^ DEPOS_PL_1L_1	\$0.20
2 @ /\$0.10/each	
^ RECY_PL_1L_1	\$0.08 G
2 @ /\$0.04/each	
COCA-COLA	\$5.00 BD
2 @ /\$2.50/500ml	
Savings	0.98
^ DEPOS_PL_1L_1	\$0.20
2 @ /\$0.10/each	
^ RECY_PL_1L_1	\$0.08 G
2 @ /\$0.04/each	
PURE LIFE WATER	\$3.38 D
2 @ /\$1.69/1.50l	
^ DEPOS_PL_>1L_1	\$0.20
2 @ /\$0.10/each	
^ RECY_PL_>1L_1	\$0.10
2 @ /\$0.05/each	
BARBARAS CHEESE PUFFS BA	\$3.89 GD
Savings	0.60

** Produce **

FRANKLY FRESH DELUX FRUI \$33.98 GD
2 @ /\$16.99/1.50kg

** Bakery **

DEEP DUTCH BROWNIE \$4.19 GD
NANAIMO BAR \$8.58 GD
2 @ /\$4.29/220g
TRIPLE CHOCOLATE CHUNK B \$22.36 GD
4 @ /\$5.59/220g

Sub-Total: \$96.08
GST \$4.59
PST \$1.30
Total Amount: \$101.97
MCARD \$101.97
Total Tendered: \$101.97

Items Sold: 18

You Saved: \$1.58

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622

Printed September 11, 2024 at [REDACTED] M

Order ID: 7008

Type: Achat

Date/Heure: 2024-09-11 [REDACTED]

Server: [REDACTED]

Numero Carte: XXXXXXXXXXXX [REDACTED]

Compte: MASTERCARD

Auth #: KX2FFX

Ref #: 663818870010010200 H

MASTERCARD
A0000000041010
0000008000

01 APPROUVÉE - MERCI 027

Total: \$22.05

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*** COPIE DU CLIENT ***

SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622

Printed September 11, 2024 at [REDACTED] PM

September 11, 2024 a [REDACTED]
M

Order #: 7008

Table: [REDACTED]
ter, 1 guest

Party Name: 3

Sales Tax 5% #: [REDACTED]

4 x Masala Tea \$8.00
Panner Pakora \$13.00

Foods Total \$13.00
Drinks Total \$8.00

Sub Total \$21.00
Sales Tax 5% \$1.05

DOLLARAMA

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

HALL-DECO 667888238163 3.50 FP
HALL-VAMP TEETH 667888047758 1.25 FP
HALL-VAMP TEETH 667888047758 1.25 FP
HALL-PENS 667888307548 1.50 FP
HALL-PUMPKIN 667888106943 3.75 FP
HALL-PENS 667888307548 1.50 FP
HALL.-MARKER 667888390649 2.00 FP
HALL-COLOR BOOK 667888439331 2.25 FP
HALL STICKER 667888542000 1.50 FP
HALL.-MARKER 667888390649 2.00 FP
HALL.-MARKER 667888390649 2.00 FP
HALL-PENS 667888307548 1.50 FP
LOOT BAGS 667888308415 1.25 FP
HALL-SPRINGS 667888444557 2.25 FP
HALL-SPRINGS 667888444557 2.25 FP
HALL-MATTEFINISH 667888442645 2.50 FP
STAMPERS 667888575572 1.50 FP
STAMPERS 667888575572 1.50 FP
HALL STICKER 667888542000 1.50 FP
HALL. CHOCOLATE 667888143726 2.25 F
KIT KAT KS 059800516419 1.75 F
HALL. STICKER 667888273379 1.50 FP
HALL. STICKER 667888273379 1.50 FP
HALL. STICKER 667888273379 1.50 FP
HALL.-GAME 667888393800 1.50 FP
HALL.-GAME 667888393800 1.50 FP
HALL-EYEBALLS 667888442850 2.25 FP
HALL-EYEBALLS 667888442850 2.25 FP
HALL.-GAME 667888393800 1.50 FP
HALL-PENS 667888307548 1.50 FP
HALL.-GAME 667888393800 1.50 FP
LOTS A FIZZ 662572840424 2.50 F
TOOTSIE POPS 062851527396 1.25 F
HALL. CANDY 667888135950 2.75 F
HALL. GUMMY 667888135912 4.00 F
TOOTSIE POPS 062851527396 1.25 F
TOOTSIE POPS 062851527396 1.25 F
TOOTSIE POPS 062851527396 1.25 F
TOOTSIE POPS 062851527396 1.25 F
TOOTSIE POPS 062851527396 1.25 F
TOOTSIE POPS 062851527396 1.25 F
TOOTSIE POPS 062851527396 1.25 F
TOOTSIE POPS 062851527396 1.25 F
CHOCOLATE EGG 667888237036 2.50 F
HALL. CANDY 667888135950 2.75 F
LOTS A FIZZ 662572840424 2.50 F
LOOT BAGS 667888308415 1.25 FP
LOOT BAGS 667888308415 1.25 FP
LOOT BAGS 667888308415 1.25 FP
LOOT BAGS 667888308415 1.25 FP
LOOT BAGS 667888308415 1.25 FP
LOOT BAGS 667888308415 1.25 FP
CHOCOLATE 667888199334 2.00 F

SUBTOTAL \$95.00
GST 5% \$4.75
PST 7% \$4.25
TOTAL \$104.00
MASTERCARD \$104.00
TYPE: [REDACTED]
COMPTE: : MASTERCARD

MONTANT: 104.00 \$

NUMERO CARTE: ***** [REDACTED]
DATE/HEURE: 24/09/07
NUMERO REF: 66354021 0010018670 H
AUTOR #: DPOCHJ
NUMERO DE FACT: 3165
MASTERCARD
A0000000041010
0000008001

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SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622

Printed September 14, 2024 at [REDACTED]

September 14, 2024 at [REDACTED] Order #: 7123

Table: [REDACTED]
Party Name: 24 Admin: [REDACTED]

Sales Tax 5% #:

5 x Panner Pakora	\$65.00
3 x Vegetable Pakora	\$24.00
45 x 1 Samosa	\$56.25
40 x Masala Tea	\$80.00

Foods Total	\$145.25
Drinks Total	\$80.00

Sub Total	\$225.25
Sales Tax 5%	\$11.26

Total \$236.51

MASTERCARD [REDACTED] (Auth#: VS1NYJ) \$236.51

Thank You
Please Come Again!

Tip Guide:
15%=\$35.48 18%=\$42.57 20%=\$47.30

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Rules and regulations apply.
See contest rules for details.

STORE 5838
12451 - 88TH AVENUE
SURREY, BC

VSU 1P8	604-597-7117	
ST# 05838	OP# 003622	TE# 63 TR# 07972
CHOPSTICKS	505112685678	\$0.60
PAPER FAN	082621408081	\$6.97
BALLON ARCH	082621408076	\$6.97
DOOR FRINGE	082621408043	\$6.97
TBLCVR GOLD	019650410020	\$6.47
TBLCVR GOLD	019650410020	\$6.47
SUBTOTAL		\$33.36
GST 5.0000%		\$1.67
PST 7.0000%		\$2.33
TOTAL		\$37.36
PMNT MASTERCARD		\$37.36

MASTERCARD **** * [REDACTED] 0
 APPROB # 7VKY3K
 REF # 425800550134
 PAIEMENT SERVICE - A
 AID A0000000041010
 TC E28052F57CE40F94
 TERMINAL # WHTK012586
 *NO SIGNATURE REQUIRED

09/13/24 [REDACTED]

GST/HST	CHANGE DUE	\$0.00
QST	[REDACTED]	

ITEMS SOLD 6

TC# 6349 6309 6315 2044 4035



THANK YOU FOR SHOPPING WITH US
09/13/24 [REDACTED]

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TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway
Surrey, BC
Canada, V4N 0X8
Tel: +1 7785789622

Printed September 14, 2024 at [REDACTED]

Order ID: 7123

Name: Achat

Date/Heure: 2024-09-14 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXX [REDACTED]

Merchant: MASTERCARD

Cardholder #: VS1NYJ

Terminal #: 663818870010011380 H

Transaction ID: MASTERCARD

Amount: 100000041010

Reference: 0008000

01 APPROUVÉE - MERCI 027

Total: \$236.51

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... COPIE DU CLIENT ...

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
GST #53624433

ROLL OF TICKETS	667888312979	1.50 FP
SUBTOTAL		\$1.50
GST 5%		\$0.08
PST 7%		\$0.11
TOTAL		\$1.69

MASTERCARD
TYPE: [REDACTED]
COMPT: : MASTERCARD

MONTANT: 1.69 \$

NUMERO CARTE: *****[REDACTED]
DATE/HEURE: 24/09/04 [REDACTED]
NUMERO REF: 66354021 0010012600 H
AUTOR #: OXXFNP
NUMERO DE FACT: 1325
MASTERCARD
A0000000041010
0000008001

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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-09-04 [REDACTED] 1325
000923 03
Questions/Comments: client@dollarama.com

DOLLARAMA

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

LARGE DECORATIVE	667888022656	1.50	FP
LARGE DECORATIVE	667888022656	1.50	FP
TKS PLAQUE	667888541577	2.00	FP
TKS PLAQUE	667888541577	2.00	FP
TKS PLAQUE	667888541577	2.00	FP
CANDLE	667888384518	1.50	FP
CANDLE	667888384518	1.50	FP
CANDLE	667888384518	1.50	FP
TKSGVNG BCWL	667888483730	5.00	FP
TKSGVNG BCWL	667888483730	5.00	FP
TKSGVNG BCWL	667888483730	5.00	FP
2PK LADY SOCKS	667888177448	3.50	FP
2PK LADY SOCKS	667888177448	3.50	FP
HAND SOAP	777648053155	3.50	FP
HAND SOAP	777648053148	3.50	FP
HAND SOAP	777648053131	3.50	FP
BASKET BAGS	667888332984	1.25	FP
SUBTOTAL		\$47.25	
GST 5%		\$2.36	
PST 7%		\$3.31	
TOTAL		\$52.92	
MASTERCARD		\$52.92	
TYPE: ACHAT			
COMPTE: : MASTERCARD			

MONTANT: 52.92 \$

NUMERO CARTE: *****
DATE/HEURE: 24/09/03
NUMERO REF: 66354021 0010010900 H
AUTOR #: F71U6J
NUMERO DE FACT: 748
MASTERCARD
4000000041010
0000006001

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-09-03
000923 03

0748

FRESHST MARKET

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

Lane: 001 Cashier: 205
Date: 08/21/2024 Time: [REDACTED]
Transaction: 00911063601

** Dairy **

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

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

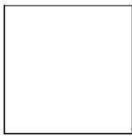
Items Sold: 1

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

Purchase

Aug 21, 2024	[REDACTED]
VISA	***** [REDACTED]
TID: V3650894	Entry: Tap EMV (H)
Sequence: 001 177	
Auth#: 059585	Response: 01-027
Batch: 001	

Amount	\$ 2.50
Total	\$ 2.50
A0000000031010	
Visa CREDIT	



Your purchase at Sq *North Surrey Lions Surrey Can

Hi [REDACTED] You made a purchase of \$22.00 at Sq *North Surrey Lions Surrey Can on September 7th, 2024 at [REDACTED] (PDT). If this wasn't you, log in to freeze your card and contact us.

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
GST

MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MENS GLOVES	667888174812	52.25	FP
19 @ 2.75			
KRAFT BAG	667888180301	51.25	FP
41 @ 1.25			
MEN'S GLOVES	667888492770	72.50	FP
29 @ 2.50			
LADIES SOLID ULT	667888057559	40.25	FP
23 @ 1.75			
CHENILLE GLOVES	667888463336	2.25	FP
CHENILLE GLOVES	667888463336	2.25	FP
CHENILLE GLOVES	667888463336	2.25	FP
CHENILLE GLOVES	667888463336	2.25	FP
CHENILLE GLOVES	667888463336	2.25	FP
CHENILLE GLOVES	667888463336	2.25	FP
CHENILLE GLOVES	667888463336	2.25	FP
CHENILLE GLOVES	667888463336	2.25	FP
LADIES FEATHER L	667888026746	1.75	FP
LADIES FEATHER L	667888026746	1.75	FP
LADIES FEATHER L	667888026746	1.75	FP
LADIES FEATHER L	667888026746	1.75	FP
LADIES FEATHER L	667888026746	1.75	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
MEN'S GLOVES	667888492770	2.50	FP
LADY'S GLOVES	667888174102	2.00	FP
LADY'S GLOVES	667888174102	2.00	FP
LADY'S GLOVES	667888174102	2.00	FP
MAGIC GLOVES	667888117253	1.75	FP
MAGIC GLOVES	667888117253	1.75	FP
SUBTOTAL		\$285.00	
GST 5%		\$14.25	
PST 7%		\$19.95	
TOTAL		\$319.20	

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT:

319.20 \$

NUMERO CARTE:

DATE/HEURE:

24/11/21

NUMERO REF:

66354020 0010016660 C

AUTOR #:

NUMERO DE FACT:



Holiday Inn

12

New Democrat BC .. Canada				
---------------------------------	--	--	--	--

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
Total		8,063.13	8,063.13
Balance			0.00

CO Portion \$191.98



INVOICE

2024001

Balance Due
\$300.00

Autism Support Network

3688 Cessna Drive
Richmond British Columbia V7B1C7
Canada
admin@autismsupportbc.ca

Invoice Date : 2024/11/22

Terms : Due On Receipt

Due Date : 2024/11/22

Jagrup Brar

#	Description	Qty	Rate	Amount
1	Individaul Tickets for Autism Support Network South Asian Gala	2.00	150.00	300.00
			Sub Total	300.00
			Total	\$300.00
			Balance Due	\$300.00

Thanks for your business.

DONAIR AFFAIR

15928 FRASER HIGHWAY

301

SURREY BC V4R 0X8

604-7600861

Exp: 12/03/2024

Sub Total: \$14.68

Tip: \$0.00

Total: \$14.68

PURCHASE

APPROVED

0/5030

txn ID: #2e70b019

Type: CREDIT

Card Type: Visa CREDIT

Number: [REDACTED]

Entry Mode: Contactless

Issuer

80000000031010

TVR:0000000000

TXN: 1143FE51200000

IS:0000

ARC:00

AT:0127

IC:50F0D46C53350128

UN:8A3C28E0

THANK YOU



SURREY #55

7423 KING GEORGE BLVD
SURREY, BC V3W 5A8



22005520402052411231446

Member [REDACTED]

2060220 POTPOURRI	9.99 B
SUBTOTAL	9.99
TAX	1.20
**** TOTAL	11.19

XXXXXXXXXXXX [REDACTED] CHIP read
 Approved - Thank You -PURCHASE
 AMOUNT: \$11.19
 11/23/2024 [REDACTED] 55 204 205 704
 MASTERCARD 11.19
 CHANGE 0

(A) PST	0.70
(B) 5% GST	0.50
TOTAL TAX	1.20

TOTAL NUMBER OF ITEMS SOLD = 1
 11/23/2024 [REDACTED] 55 204 205 704

Thank You!

Please Come Again

H=HST G=GST GST/HST #121476329RT
QST #1018199561TQ0001 NL SSBT - #605515

whse: 55 Trm: 204 Trn: 205 OPT: 704

Items Sold: 1

P7 11/23/2024 [REDACTED]

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway

Surrey, BC

Canada, V4N 0X8

Tel: +1 7785789622

Printed October 23, 2024 at [REDACTED]

Order ID: 8408

Type: Achat

Date/Heure: 2024-10-23 [REDACTED]

Server: [REDACTED]

Numero Carte: XXXXXXXXXXXX [REDACTED]

Compte: MASTERCARD

Auth #: 2Z22YL

Ref #: 663818870010014220 H

MASTERCARD

A0000000041010

0000008000

01 APPROUVÉE - MERCI 027

Total: \$16.80

Important - conserver cette copie pour vos
dossiers

*** COPIE DU CLIENT ***

\$16.80

FRESHST MARKET

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

Lane: 009 Cashier: 123
Date: 12/02/2024 Time: [REDACTED]
Transaction: 00911245827

** Bakery **

FRESH CUP MED ROAST DRIP \$2.85 GD
FRESH CUP CAPPUCCINO 8OZ \$4.10 GD

Sub-Total: \$6.95
 GST \$0.35
Total Amount: \$7.30
 VISA \$7.30
Total Tendered: \$7.30

Items Sold: 2

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

Purchase

Dec 02, 2024

VISA

TID: V3651373

Sequence: 001 114

Auth#: 083902

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 7.30

TRANSACTION RECORD



0348 - Fleetwood Town Square
15988 Fraser Highway
Surrey BC V4N 0X8

PURCHASE

Dine In

Counter 1

employee: [REDACTED]
2024-12-2

Order # 17567

ITEM	QTY	PRICE
tray 1		
Grandpa Cheese Combo	1	\$17.45
Grandpa Cheese	1	
No Ketchup	1	
Fries	1	
Root Beer	1	
Grandpa Cheese Combo	1	\$17.45
Grandpa Cheese	1	
Fries	1	
Root Beer	1	
Subtotal		\$34.90
PST BC		\$0.45
GST		\$1.75
Total		\$37.10
CREDIT		\$37.10
Rounded Adj.		\$0.00

Walmart *



Rules and regulations apply.
See contest rules for details.

STORE 1205
2151 - 10153 KING GEORGE VLD.
SURREY, BC
V3T 2W3
604-495-8697

ST# 01205	DP# 007272	TE# 04	TR# 02418	
NPL WATER	006827400014		\$4.98	D
BC CRF	007874251937		\$0.96	H
BC DEPOSIT	007874251936		\$2.40	H
NPL WATER	006827400014		\$4.98	D
BC CRF	007874251937		\$0.96	H
BC DEPOSIT	007874251936		\$2.40	H
NPL WATER	006827400014		\$4.98	D
BC CRF	007874251937		\$0.96	H
BC DEPOSIT	007874251936		\$2.40	H
NPL WATER	006827400014		\$4.98	D
BC CRF	007874251937		\$0.96	H
BC DEPOSIT	007874251936		\$2.40	H
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
RED CUP 1602	062891574568		\$5.44	E
SUBTOTAL			\$76.88	
GST 5.0000%			\$2.18	
PST 7.0000%			\$3.05	
TOTAL			\$82.11	
VISA TEND			\$82.11	

VISA CREDIT **** *RF 2
APPROVAL # 053842
REF # 001001164
TRANS ID - 384341809267717
AID A0000000031010
TC DC41608DOCED13FC
TERMINAL # WMTKPO17981
*NO SIGNATURE REQUIRED

12/06/24

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

ITEMS SOLD 20
TC# 1917 7966 8754 6959 6977



THANK YOU FOR SHOPPING WITH US
12/06/24

FRUITICANA (#20)

**101-15933 Fraser HWY
Surrey, BC**

TEL: (604) 593-5163

GST: 884311804RT

www.fruiticana.com

Date: 06/DEC/24

Invoice: 530713779

3333-103

SALES INVOICE

**WALLPAPER CUPS 50 PC 8 OZ
6.00 ea @ \$4.99 /ea 29.94 PG**

Sub-Total	29.94
PST	2.10
GST	1.50

TOTAL	\$33.54
Payment (EPAY)	33.54

Total lines of items = 1

Refund or Exchange Only With Original
Receipt and Within 24 Hours of Purchase
Item Must Be Returned to Same Store of
Purchase. No Refund on Open Items.

SALE

DATE: 06/DEC/24

MID: 23880112

TID: AT2388011206

REF#: 192

Batch#: 71

RRN: 0010711920

APPR CODE: 095867

Visa

Tap

Visa CREDIT

AID: A0000000031010

TCD: 0124

TTQ: 32A04000

FRESH MARKET

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

Lane: 001 Cashier: 225
Date: 12/06/2024 Time: [REDACTED]
Transaction: 00911253409

** Grocery **

PURE LIFE WATER 12PK \$8.98 D
2 @ /\$4.49/500ml
Savings 1.00
- DEPOS_PL_1L_12 \$2.40
2 @ /\$1.20/each
- RECY_PL_1L_12 \$0.96
2 @ /\$0.48/each

Sub-Total: \$12.34
Total Amount: \$12.34
VISA \$12.34
Total Tendered: \$12.34

Items Sold: 2

You Saved: \$1.00

Thank You for Shopping
at Our Store!
GST#771941895RTD001

Purchase

Dec 06, 2024
VISA ***** [REDACTED]
TID: V3650894 Entry: Tap EMV (H)
Sequence: 001 066
Auth#: 045946 Response: 01-027
Batch: 001

Amount \$ 12.34
Total \$ 12.34
A000000031010
Visa CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy



Member Name: _____ Brar _____

Expense Description	Attending Event: Diwali
Vendor	UTSAV
Amount	\$80.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

DIAMONDD SWEET & RESTAURANT
102-15933 FRASER HWY SURREY
PHONE-604-593-5566
GST-853990638RT0001

REG C-1 12-13-2024 [REDACTED] MC #01 574897
TBL N0163

3 INDIAN TEA	\$5.97 T1
TAKE OUT	
ST	\$5.97
TBL TRANS	163
GST AMOUT	\$5.97
GST 5%	\$0.29
SRVC TL	\$6.26

XPRESS CENTER
 SURREY CENTRAL 3000-10153
 KING GEORGE BLVD. SURREY, BC.
 T:778-395-1515

TRAN	ASSOCIATE	TIME
1857	1 123loyee	[REDACTED]

STOCK NUMBER	DESCRIPTION	PRICE
T1	2 at 30 Photo 4.99ea.	9.98
SUB TOTAL		9.98
TAX1A at 5.000%		0.50
TAX1B at 7.000%		0.70
GST		0.50
PST		0.70
TOTAL		11.18
CREDIT TENDERED		11.18
CHANGE DUE		0.00

Exchange Only within 7 day of
 Purchase with Original Receipt
 THANK YOU FOR YOUR BUSINESS
 WWW.XPRESSEDGRAVER.COM
 DEC 04, 2024

Xpress Center Services
 3000-10153 King George Blvd
 Surrey BC
 7783951515

Terminal Invoice T1013051
 Card 000995
 Credit/Mastercard
 2024/12/04

SALE

TOTAL CAD \$ 11.18
 AUTH # FDRVWY
 Batch 0031
 HTS 2024-12-04T [REDACTED]
 ISO CODE 00

TRANSACTION
 APPROVED

THANK YOU
 MASTERCARD
 AID A0000000041010
 ARQC 91A1AA1AF7853B2A
 TVR 0000008001
 TSI 0000

DOLLARAMA

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

XMAS-STAR	667888405459	4.00	FP
XMAS CHARACTER	667888548958	4.00	FP
XMAS-REINDEER	667888319374	4.00	FP
BOWL	667888352227	4.00	FP
XMAS TREE	667888590254	4.25	FP
XMAS BOWL	667888114603	3.50	FP
XMAS BOWL	667888114603	3.50	FP
XMAS UNION BALLS	667888088362	4.00	FP
XMAS UNION BALLS	667888088362	4.00	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
SUBTOTAL		\$45.25	
GST 5%		\$2.26	
PST 7%		\$3.17	
TOTAL		\$50.68	
MASTERCARD		\$50.68	
TYPE: ACAT			
COMPTE: MASTERCARD			

MONTANT: 50.68 \$

NUMERO CARTE: *****
DATE/HEURE: 24/12/06
NUMERO REF: 65354022 0010018800 H
AUTOR #: 3C6POI
NUMERO DE FACT: 3967
MASTERCARD
A000000041010
0000008001

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-12-06
00000001

FRESHST MARKET

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

Lane: 009 Cashier: 118
Date: 12/06/2024 Time:
Transaction: 00911253004

**** Deli ****

DELI \$3.89 D

**** Bakery ****

FRESH CUP MED ROAST DRIP \$2.85 GD
NEW YORK CHEESECAKE 2" S \$199.00 D
100 @ /\$1.99/55g

Sub-Total: \$205.74

GST \$0.14

Total Amount: \$205.88

MCARD \$205.88

Total Tended: \$205.88

Items Sold: 102

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

FRESHST MARKET

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

Lane: 009 Cashier: 114
Date: 12/09/2024 Time: [REDACTED]
Transaction: 00911257752

** Floral **

FLORAL \$7.99 BD

** Bakery **

BLING COZY COTTAGE GNGB \$19.99 GD

Sub-Total: \$27.98
GST \$1.40
PST \$0.56
Total Amount: \$29.94
MCARD \$29.94
Total Tendered: \$29.94

Items Sold: 2

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

Achat

09 Dec 2024
MASTERCARD ***** [REDACTED]
IDT: V3651373 Saisie: Toucher EMV (H)
S0quence: 001 783
Autor: D2700A R0ponse: 01-027
Lot: 001

Amount 29,94 \$
Total 29,94 \$
A000000041010
MASTERCARD
TVR 000008001

Approuv0e

Signature non requise
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Copie du titulaire de carte

save on foods #338
 World Crossing
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. #R121453583

Monster Donkies 21.98
 24 10 99
 Munchies BBQ Mix 5.79 G
 Munchies Onig Mix 5.79 G
 SDF Buggy Tote 1.99 B
 Tostitos Bt Sz Round 4.99 G
 Card -0.20 Save -0.20
 Tostitos Dip 5.29
 Card \$5.19 Save -0.10
 Tostitos Dip 5.29
 Card \$5.19 Save -0.10
 Tostitos Scoops 4.99 G
 Card -0.20 Save -0.20

Sub Total \$55.51

Card \$\$ pts [REDACTED]

Tax Code	Taxable Value	Tax Value
BST	28.15	1.18
PST	1.98	0.14

BALANCE DUE \$56.81

Credit \$56.81
 [] XXXXXXXXXX [REDACTED]

RELEVÉ DE TRANSACTION

TYPE: ACHAT
 COMPTE: MASTERCARD \$ 56.81

NUMERO CARTE: ***** [REDACTED]
 DATE/HEURE: 12/05/2024 [REDACTED]
 # REFERENCE: 0010014920 H
 # TERM: 6834700
 # AUTOR: JTBZES
 AID: A000000041010
 IVR: 0000008001
 MASTERCARD

01 APPROUVEE - MERCI 027

FF/DT: 00
 OPERATION SANS SIGNATURE
 IMPORTANT:
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COPIE DU CLIENT

CHANGE \$0.00

 Your Savings Today! \$0.60

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



www.saveonfoods.com/survey

10% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

IMPORTANT!
 Retain receipt for proof of purchase

CASHIER NAME: [REDACTED]
 00113 #0519 [REDACTED] 05Dec2024
 S01939 R005

DOLLARAMA

15950 Fraser Hwy Unit 508
 Surrey, BC V4N 0X8
 GST #63524433

XMAS-DECO	667888206162	2.25 FP
XMAS CURTAIN	667888588305	4.25 FP
XMAS CURTAIN	667888588305	4.25 FP
XMAS GARLAND	667888490028	3.00 FP
BOW	667888352227	4.00 FP
XMAS-HANGER	667888455522	4.00 FP
XMAS DECO	667888591596	3.50 FP
XMAS DECO	667888113262	3.00 FP
XMAS TREE TRIM	667888016617	1.75 FP
XMAS-ORNAMENTS	667888453917	1.75 FP
XMAS-DOOP HANGER	667888016273	1.50 FP
XMAS-ORNAMENTS	667888453917	1.75 FP

SUBTOTAL \$35.00
 GST 5% \$1.75
 PST 7% \$2.45
 TOTAL \$39.20
 MASTERCARD \$39.20

TYPE: ACHAT
 COMPTE: MASTERCARD

MONTANT: 39.20 \$

NUMERO CARTE: ***** [REDACTED]
 DATE/HEURE: 24/12/05 [REDACTED]
 NUMERO REF: 66354022 0010017170 H
 AUTOR #: 39PIAT
 NUMERO DE FACT: 3374
 MASTERCARD
 A000000041010
 0000008001

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA
 2024-12-05 [REDACTED] 3374
 000923 04
 Questions/Comments: client@dollarama.com
 WE'RE HIRING! Visit www.dollarama.com

Shubb Food Factory.

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

06-Dec-2024 [REDACTED]

Transaction 007967
 1 Mix Pakora \$245.00
 35 lb @ \$7.00/lb
 1 Custom Item \$111.00
 2 Green Chutney 8 Oz \$7.00
 1 Custom Item \$25.00

Subtotal \$388.00
 Gst 5% \$19.40
 Service Charge (2.0%) \$7.76

Total \$415.16

CREDIT CARD SALE \$415.16
 MASTERCARD [REDACTED]

Retain this copy for statement validation

06-Dec-2024 [REDACTED]
 \$415.16 | Method: CONTACTLESS
 MASTERCARD XXXXXXXXXXXX [REDACTED]
 Reference ID: 434100516810
 Auth ID: 04623E
 MID: *****7762
 AID: A000000041010
 AthNtwkNm: MASTERCARD
 DEVICE VERIFIED

Good Food - Shubb Food



DATE 6 Dec '04

NAME / NOM Saini Sweets & Rest.

ADDRESS / ADRESSE 15988 Fraser Hwy

SOLD BY / VENDEUR	GOODS / MARCHANDISE	CHARGE	IN V.A.T. / REQU. A.C.	ADCT. FWD. / MONT. REPORTE
1	Sandwich			
2	tea			
3				
4				
5				
6				
7				
8				
9				
10				

paid \$804

TAX REC. NO. / NO. ENREG. TAXE 105

GST/TPS

FST/TVP

TOTAL \$804

SIGNATURE



City of
Surrey
British Columbia
Canada, V3T 1V8
Tel: 604-501-5100

Transaction# 4426965
Transaction Date 23-Jan-2025

Contract # FA-22592
1 QTY INS - 5m Social \$90.00
Use 101-250 no alcohol
1 QTY SOCAN Tariff \$33.31
101-300 without
dancing(Tax Included)
1 QTY Resound Tariff \$13.97
101-300 without
dancing(Tax Included)
1 QTY PRC - Facility \$83.81
Attendant(Tax Included)
1 QTY PRC - Building \$42.50
Cleaner 2021-24 - Social
Bookings (min. 1hr)(Tax
Included)
1 QTY Security Deposit \$250.00
1 QTY Jagrup Brar \$274.92
Rental - Lunar New Year
- FA-22592
(08-Feb-2025)(Tax
Included)
Event ID: 00439265

SUBTOTAL \$767.15
GST 5.000% \$21.36
TOTAL \$788.51
INITIAL PAYMENT \$0.00

CO Paid \$134.62

CREDIT CARD TEND \$788.51

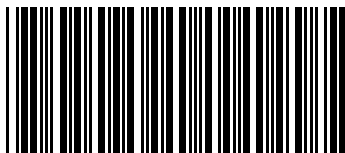
STATUS Success
Payment# PYMT-4470838
Payment Date 29-Jan-2025
Approval# 04779E
Customer

Payment by credit card
Type Sale

Clerk CY

ITEMS SOLD 7

GST



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$46,197.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,150.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$48,347.11</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

Bill To

Jagrup Brar Mla Constituency
 ATTN: [REDACTED]
 15930 Fraser Hwy # 301A
 Surrey, BC V4N 0X8

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 502.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 478.85
Ordered By	_____	Tax Amount: GST	\$ 23.94
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLAs Cover billing July 18	Payment Due Amount	\$ 502.79
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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

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:	BPI177794
Invoice Date:	31 Jul 2024
Payment Due:	\$ 502.79

REMIT TO:

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

BILL TO:

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

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

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 # 2053
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jagrup Brar, MLA

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

Ph: (604) 501-3227

Item	Description	Amount
	3 ads: Eid ul Adha, Islamic New Year 2024 and India – Pakistan Independence day	\$400.00
GST# 84026 2752 RT 0001	Deposit:	\$400.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$20.00
	Total: \$420.00	

Remarks:

August 15, 2024

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
Balance Due				Total	\$399.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
■		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
	MLA Share = \$24.23		

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024
 Invoice No. 2024000029
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



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

Jagrup Brar, MLA
 Surrey-Fleetwood
 301A-15930 Fraser Hwy.
 Surrey, BC V4N 0X8

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/30/2023	23082	Jagrup Brar	██████████	30 Days	7/30/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in height Size Colour Ad for issue # 600-June 30, 2023 Surrey MLA'S wish you EID Al ADHA MUBARAK 2023 Note: Half Page Ad invoice amount of \$300 split into 7 Surreys's MLAs		42.857	42.86	
	GST On Sales		5.00%	2.14	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due			\$45.00		



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

Jagrup Brar, MLA
 Surrey-Fleetwood
 301A-15930 Fraser Hwy.
 Surrey, BC V4N 0X8

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/8/2024	24019		██████████	30 Days	4/7/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Size Colour Ad for Issue # 618 -March 8, 2024 Ramadan Greetings Message 2024 Note: Full page Ad amount of \$650 invoice has been split into 7 MLAs GST On Sales		92.86	92.86	
			5.00%	4.64	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$92.86
Please make cheques out to: Miracle Media Group Inc Balance Due \$97.50				GST/HST	\$4.64
				Total	\$97.50

Common Point Design Inc.

301 333 1st St E
North Vancouver BC V7L 4W9
+1 6046169472
[REDACTED]@commonpoint design
GST/HST Registration No [REDACTED]
Business Number [REDACTED]

common point

INVOICE

BILL TO
MLA Hon. Jagrup Brar
301A 15930 Fraser Highway
Surrey BC V4N 0X8

INVOICE 0125
DATE 08/06/2024
TERMS Net 30
DUE DATE 09/05/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Design Fees	Surrey NOW ad design	GST	1	125.00	125.00

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25

BALANCE DUE **CAD 131.25**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.25	125.00

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn [REDACTED] Surrey BC V4N08X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3134	28/08/2024	\$147.42	27/09/2024	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - August 2024	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.02	140.40



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
[Redacted]
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

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

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 # 2059
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



Asian Star Media Inc.
202-8388-128th Street
Surrey BC V3W 4G2

INVOICE A240827
DATE: 9/4/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON AUGUST 2024 (New Democratic Labor Day Caucus Advt.)	AD	600.00	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO Paid \$70

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-08-30	A-10095

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

CO portion - \$44.33

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN QUARTER PAGE ADVERTISZING GST On Sales		380.00 5.00%	380.00 19.00
		Total	399.00
		Payments/Credits	\$0.00
		Balance Due	399.00

CO portion - \$44.33



Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2066
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
------	-------------	--------

Labour Day 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

Remarks:

August 31, 2024

.....
(Date)

.....
(Signature)



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2024-08-31	20206A

CO portion - \$70.00

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-31	LABOUR DAY AD GST on sales	600.00 5.00%	600.00 30.00

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 1,260.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

CO portion - \$44.33

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/6/2024	24099		██████████	30 Days	10/6/2024
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 631- September 6, 2024 Premier David Eby and Your Surrey and Delta BC NDP MLAs Wish workers and Families A HAPPY LABOUR Day 2024 GST On Sales			380.00	380.00
				5.00%	19.00
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
				GST/HST	\$19.00
Please make cheques out to: Miracle Media Group Inc				Total	\$399.00
Balance Due				\$399.00	

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 5199

DATE 21/08/2024 TERMS Net 30

DUE DATE 20/09/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Labour Day Greetings 2024	1	GST	600.00	600.00
DATE: August 30, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$70.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2024-08-31
Invoice #	78750
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
■		2024-08-31

Qty	Description	Rate	Amount
1	Labour Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$70.00			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 27-8-2024
 Invoice No. 2024000030
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For			
HP ASIAN JOURNAL HP BC Labour Day 2024 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	625.00	625.00
MLA Share = \$72.92			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$0.00	\$1286.25

THANKS FOR YOUR BUSINESS



Your order has been processed.

Order MC16826183

Processed on November 29, 2024 [REDACTED] PM New York.

Essentials plan CA\$37.38

1,500 contacts

Tax CA\$2.62

PST

Tax Rate: 7%

Tax CA\$1.88

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$41.88**
on November 29, 2024

Balance as of November 29, 2024	CA\$0.00
---------------------------------	----------

Exchange details: Exchanged from \$29.89 at rate 1.4105516812207.

Issued to

[REDACTED]
JBrar

[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST-1442-0208

[View In Your Account](#)



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

inclusive | innovative | independent

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

GST#: 1230 65880

MLA Jagrup Brar Constituency Office
Jagrup Brar

Terms	Due Date
Due on receipt	4/9/2024

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

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

Please return this portion with your payment.

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

Payment Method: Check # _____ Credit Card Direct Deposit

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

Electronic Wire or EFT: ██

Account name: ██

Transit no: ██

Please include the invoice number 117060 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jagrup Brar Constituency Office

Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 20240008
Date of Issue : 07/16/24
Due Date : 08/01/24

Incorporation Number : XXXXXXXXXX

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

Description	Amount	Quantity	Line Total
Program Advertisement for 22nd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

Amount Due (CAD): \$2,000

CO Paid
\$100.00

Bill To

BC GOVERNMENT CAUCUS
 166 East Annex - 501 Belleville Street
 Victoria, BC V8V 1X4
 Tel: 250 387-3655

Advertiser

BC GOVERNMENT CAUCUS
 Brand Name: BC GOVERNMENT CAUCUS
 166 East Annex - 501 Belleville Street
 Victoria, BC V8V 1X4
 Tel: 250 387-3655

Campaign Summary

Account Number _____
 Campaign Number _____
 Campaign Description _____ Labour Day 2024
 Campaign Dates _____
 26 Aug 2024 - 31 Aug 2024

CO Paid \$152.46

Contact Information

Sales Rep _____
 Sales Rep Phone _____
 Sales Rep Email _____@surreynowleader.com
 Document Date _____ 13 Aug 2024

Cost Summary

Campaign Amount _____ \$ 1,306.85
 Tax Amount _____ \$ 65.34
TOTAL AMOUNT _____ **\$ 1,372.19**

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	29 Aug 2024	Labour Day	Labour Day	8x6.125	1	\$ 1,306.85
					Tax Amount	\$ 65.34

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

MLA PORTION-\$15.35

Invoice

Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

Subtotal \$380.00

Total \$399.00

Payments/Credits \$0.00

Balance Due \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

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

778-592-0866
thetimesofcanada.com

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

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

Invoice Number: 3236

P.O./S.O. Number: Ignite 2025

Invoice Date: March 6, 2025

Payment Due: March 6, 2025

Amount Due (CAD): \$338.00

Product/Service	Quantity	Price	Amount
IGNITE Women Empowerment Tickets	2	\$250.00	\$500.00

Subtotal: \$500.00

Discount: (\$162.00)

NO TAX 0%: \$0.00

Total: \$338.00

Amount Due (CAD): \$338.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Brar, Jagrup

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,236.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$955.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,192.08</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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)
-
-
-
-

FRESHST MARKET

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

Lane: 002 Cashier: 203
Date: 09/10/2024 Time: [REDACTED]
Transaction: C0911099708

**** Dairy ****
D'LAND MILK - 2% \$2.39 D
^ DEPOS_GT_ALL_MILK_1 \$3.10
^ RECY_GT_ALL_MILK_1 \$3.01

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

Items Sold: 1

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

Purchase

Sep 10, 2024
VISA [REDACTED]
TID: V3238242 *****
Sequence: 001 757 Entry: Tap EMV (H)
Auth#: 067752 Response: 01-027
Batch: 001

Amount \$ 2.50
Total \$ 2.50
A0000000031010
Visa CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

FRESHST MARKET

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

Lane: 003 Cashier: 221
Date: 09/04/2024 Time: XXXXXXXXXX
Transaction: 00911088167

** Grocery **

DE RUITER SPECULAAS COOK \$3.99 D

** Dairy **

D'LAND MILK - 2% \$2.39 D

* DEPOS_GT_ALL_MILK_1 \$0.10

* RECY_GT_ALL_MILK_1 \$0.01

Sub-Total:	\$6.49
Total Amount:	\$6.49
VISA	\$6.49
Total Tendered:	\$6.49

Items Sold: 2

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

INVOICE

135398

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 135398	Invoice Date : 09/11/2024
------------------------------------	-------------------------------	----------------------------------

Sold To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

Ship To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

ATTN: [REDACTED]

Contact Name: [REDACTED]	
Contact Phone: [REDACTED]	
Customer PO: [REDACTED]	Order Date: 09/10/2024
Terms: NET 30	SubAccount: BRAR01-01
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	2		2	70.00	140.00
FST83434	CERT HLDR*GLD FOIL/CLASSI C NAV	PK	6		6	17.00	102.00
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	2		2	27.65	55.30

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	297.30
GST:	14.87
PST:	20.81
Total:	332.98

THANK YOU FOR YOUR CONTINUED SUPPORT

DOLLARAMA

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

FOLD BACK CLIPS	667888014019	1.00 FP
HOLE PUNCH	667888131358	4.50 FP
BINDER	667888555604	3.00 FP
BINDER	667888555604	3.00 FP
SUBTOTAL		\$11.50
GST 5%		\$0.58
PST 7%		\$0.81
TOTAL		\$12.89
MASTERCARD		\$12.89

TYPE: ACHAT
COMPT: : MASTERCARD

MONTANT: 12.89 \$

NUMERO CARTE: *****
DATE/HEURE: 24/09/11
NUMERO REF: 66354020 0010013820 H
AUTOR #:
NUMERO DE FACT: 6413
MASTERCARD
A0000000041010
0000008001

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

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*** COPIE DU CLIENT ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-09-11 000923 02 6413
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Walmart

STORE 1207
7155 120 ST
DELTA, BC
V4E 2B1
604-595-3617

ST# 01207 DP# 001375 TE# 01 TR# 03801

4 OPPENING 069445910580 \$23.97 E

SUBTOTAL	\$23.97
GST 5.0000%	\$1.20
PST 7.0000%	\$1.68
TOTAL	\$26.85

MCARD TEND \$26.85
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]

\$26.85 ACHAT TOTAL

APPROB. BYZMVT

NO RRN 425300512537

AID A0000000041010
TC 648E7CE54FE3473D
ID TERMINAL WMTUP000609
*Non signature requise

09/08/24 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 3555 5182 5914 7812 3365



09/08/24 [REDACTED]

FRESH ST. MARKET

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

Lane: 009 Cashier: 115
Date: 09/12/2024 Time: [REDACTED]
Transaction: 00911102570

** Bakery **

FRESH CUP MED ROAST DRIP \$2.85 GD

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

Items Sold: 1

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

12 Sept 2024
MASTERCARD
IDT: V3651373
Sequence: 001 320
Autor: TZNPIT
Lot: 001

Achat

Saisie: Toucher ENV (H)

R@ponse: 01-027

Amount

2.99 \$

FRESHST MARKET

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

Lane: 009 Cashier: 105
Date: 09/13/2024 Time: [REDACTED]
Transaction: 00911104290

** Bakery **

FRESH CUP MED ROAST DRIP \$2.85 GD

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

Items Sold: 1

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

Achat

13 Sept 2024
MASTERCARD
IDT: V3651373
Sequence: 001 410
Autor: GWTD4Y
Lot: 001

Saisie: Toucher EMV (H)

Response: 01-027

Amount	2,99 \$
Total	2,99 \$

A0000000041010
MASTERCARD
TVR 0000008001

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204 15988 Fraser Hwy
Surrey, BC, V4N 0X8, CA
(604) 507-8468
www.partycraft.ca

INVOICE#47380

09/14/2024

Product Name	Qty	Price
\$2.50	2	\$ 5.00
Sub Total		\$ 5.00
Tax 1 (GST-5.0%)		\$ 0.26
Tax 2 (PST-7.0%)		\$ 0.36
Total		\$ 5.62
Payment Method		DEBIT(\$5.62)
Change		\$ 0.00

GST# 812246478
No Refund No Exchange
Follow on IG@party.express.surrey
Order balloon online
Save you the time of your party day

FRESHST MARKET

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

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

**** Dairy ****
D'LAND MILK - 2% \$1.39 D
DEPCS_GT_ALL_MILK_1 \$0.10
PECY_GT_ALL_MILK_1 \$0.01

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

Items Sold: 1

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

Achat
27 Août 2024
MASTERCARD ***** [REDACTED]
IDT: V3238242 Saisie: Toucher EMV (H)
Séquence: 001 062
Autor: TS05XD ROpense: 01-027
Lot: 001

Amount 1,50 \$
Total 1,50 \$
A000000041010
MASTERCARD
TVR 0000008001

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FRESHST MARKET

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

Lane: 005 Cashier: 121
Date: 10/28/2024 Time: [REDACTED]
Transaction: 00911185809

**** Grocery ****

TWININGS ENGLISH BREAKFA \$11.99 D

**** Dairy ****

D'LAND MILK - 2% \$2.39 D

^ DEPOS_GT_ALL_MILK_1 \$0.10

^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$14.49
Total Amount: \$14.49
MCARD \$14.49
Total Tendered: \$14.49

Items Sold: 2

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

Achat

28 Oct 2024

MASTERCARD

***** [REDACTED]

IDT: V3764422

Saisie: Toucher EMV (H)

S0quence: 001 189

Autor: 5JAVBC

R0ponse: 01-027

Lot: 001

Amount 14,49 \$

Total 14,49 \$

A0000000041010

MASTERCARD

TVR 0000008001

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FRESHST MARKET

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

Lane: 003 Cashier: 107
Date: 06/03/2024 Time: [REDACTED]
Transaction: 00910917923

** Grocery **

TETLEY TEA BAGS ORANGE P \$12.99 D
ROGERS CUBE SUGAR - CART \$3.89 D
ROGERS PLANATION RAW SUG \$4.89 D

Sub-Total: \$21.77
Total Amount: \$21.77
VISA \$21.77
Total Tendered: \$21.77

Items Sold: 3

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

Purchase

Jun 03, 2024
VISA
TID: V3711023
Sequence: 001 947
Auth#: 091638
Batch: 001

[REDACTED]

Entry: Tap EMV (H)
Response: 01-027

Amount \$ 21.77
Total \$ 21.77
A0000000031010
VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
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Store: 40003
Dollar Tree Canada

Page: 1
 Date: 9/9/2024
 Time: [REDACTED]

Customer Transaction Reprint

Customer Name:		Salesperson Id	Sale %
Customer #: 0	Register: 3	0	
Tx #: [REDACTED]	Drawer: 1	0	
Date: 9/9/2024	Associate: [REDACTED]	0	

SKU	Description	Quantity	Price	Extended
000382913	GIFT BAG		1.50	1.50
000376145	GIFTBAG		1.50	1.50
000372938	GREETING CARD		1.50	1.50
	Bag Fee			0.00
	040003 GST @		0.23	0.23
	040003 PST @		0.32	0.32
	Total Due:			5.05
	Cash			5.05
	Cash			0.00



Store: 40003 (604) 501-9055
 170-BOND 120th Street
 Surrey BC V3V 3N3
 HST/GST #: 351371916

DESCRIPTION	QTY	PRIC	TOTAL
GIFT BAG LIT BABY VERT	1	1.50	1.50T
GIFTBAG GL BR (DA)	1	1.50	1.50T
CARD GREETING EXPRESS FROM HIK	1	1.50	1.50T
Bag Fee	0	0.00	0.00N
Reason: Customer did not want			
	Sub Total		\$4.50
	GST		\$0.23
	PST		\$0.32
	Total		\$5.05
	Cash		\$5.05

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

4571 40003 03 031 9652 9/09/24 [REDACTED]
 Sales Associate: [REDACTED]

MLA only claimed \$3.55 of the \$5.05 amount.

\$5.05-\$3.55=\$1.50

FRESHST MARKET

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

Lane: 001 Cashier: 211
Date: 09/03/2024 Time: [REDACTED]
Transaction: 00911086812

** Dairy **

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

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

Items Sold: 1

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

Achat

03 Sept 2024
MASTERCARD
IDT: V3650894
Saisie: Toucher ENV (H)
Sequence: 001 307
Autor: VZSMXF
Lot: 001
Response: 01-027

Amount	2,50 \$
Total	2,50 \$
A0000000041010	
MASTERCARD	
TVR 000008001	

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FRESH^{ST.} MARKET

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

Lane: 009 Cashier: 105
Date: 10/29/2024 Time: [REDACTED]
Transaction: 00911187217

**** Bakery ****
FRESH CUP MED ROAST DRIP \$2.85 GD

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

Items Sold: 1

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

Achat

29 Oct 2024
MASTERCARD ***** [REDACTED]
IDT: V3651373 Saisie: Toucher EMV (H)
Sequence: 001 925
Autor: 7V4ATZ Response: 01-027
Lot: 001

Amount	2,99 \$
Total	2,99 \$

AD000000041010
MASTERCARD
TVR 0000008001

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

SALE 00097 007 019 36025
0106 11/07/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2013502 *Shredding*

13 DST GIFT OF GIVING S
718103443470 7.99 103.748
Subtotal 103.74
GST 5.00% 5.19
PST 7.00% 7.26

Total 116.19

TRANSACTION RECORD

***** [REDACTED] \$116.19
Mastercard H Achat
Autorisation DBN1H
0010011880 36025 66278778
11/07/24 [REDACTED]
01/027 APPROUVEE - MERCI
MASTERCARD: A0000000041010
0000009000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

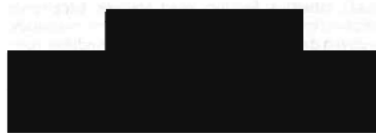
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtual/events/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586



OR

Visit staples.ca/survey/106
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



FRESHST MARKET

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

Lane: 005 Cashier: 121
Date: 10/28/2024 Time: [REDACTED]
Transaction: 00911185809

**** Grocery ****

TWININGS ENGLISH BREAKFA \$11.99 D

**** Dairy ****

D'LAND MILK - 2% \$2.39 D

^ DEPOS_GT_ALL_MILK_1 \$0.10

^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$14.49
Total Amount: \$14.49
MCARD \$14.49
Total Tendered: \$14.49

Items Sold: 2

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

Achat

28 Oct 2024

MASTERCARD

***** [REDACTED]

IDT: V3764422

Saisie: Toucher EMV (H)

S0quence: 001 189

Autor: 5JAVBC

R0ponse: 01-027

Lot: 001

Amount 14,49 \$

Total 14,49 \$

A0000000041010

MASTERCARD

TVR 0000008001

Approuv e

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DIAMONDD SWEET & RESTAURANT
102-15933 FRASER HWY SURREY
PHONE-604-593-5566
GST-853990638RT0001

MC #01

REG C-1 11-29-2024 [REDACTED] 572777
TBL N0180

WITH GINGER

3 INDIAN TEA	\$5.97 T1
TAKE OUT	
ST	\$5.97
TBL TRANS	180
GST AMOUT	\$5.97
GST 5%	\$0.29
SRVC TL	\$6.26

FRESHST MARKET

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

Lane: 003 Cashier: 219
Date: 11/25/2024 Time: [REDACTED]
Transaction: 00911239153

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

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

Items Sold: 1

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

Achat [REDACTED]
25 Nov 2024
MERCARD *****
IDT: V3711023 Saisie: Toucher EMV (H)
Autor: 001 665
Autor: 771NXD RResponse: 01-027
Lot: 001

Amount 1,50 \$
Total 1,50 \$
0000041010
MERCARD
TVR 000008001

FRESHST MARKET

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

Lane: 009 Cashier: 112
Date: 11/26/2024 Time: [REDACTED]
Transaction: 00911238584

**** Bakery ****
FRESH CUP MED ROAST DRIP \$5.70 GD
2 @ /\$2.85/8oz

Sub-Total: \$5.70
GST \$0.29
Total Amount: \$5.99
MCARD \$5.99
Total Tendered: \$5.99

Items Sold: 2

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

Achat [REDACTED]
26 Nov 2024
MERCARD *****
IDT: V3651373 Saisie: Toucher EMV (H)
Autor: 001 718
Autor: MKTW9Y RResponse: 01-027
Lot: 001

Amount 5,99 \$
Total 5,99 \$
4000000041010
MERCARD
TVR 000008001

FRESHST MARKET

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

Lane: 009 Cashier: 112
Date: 11/26/2024 Time: [REDACTED]
Transaction: 00911239480

**** Bakery ****
FRESH CUP MED ROAST DRIP \$2.85 GD

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

Items Sold: 1

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

Achat [REDACTED]
26 Nov 2024
MERCARD *****
IDT: V3651373 Saisie: Toucher EMV (H)
Autor: 001 543
Autor: 001206 RResponse: 01-027
Lot: 001

Amount 2,99 \$
Total 2,99 \$
4000000041010
MERCARD
TVR 000008001
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FRESHST MARKET

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

Lane: 005 Cashier: 121
Date: 11/25/2024 Time: [REDACTED]
Transaction: 00911234345

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

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

Items Sold: 1

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

Achat [REDACTED]
25 Nov 2024
MERCARD *****
IDT: V3764422 Saisie: Toucher EMV (H)
Autor: 001 255
Autor: MG215F RResponse: 01-027
Lot: 001

Amount 1,50 \$
Total 1,50 \$
4000000041010
MERCARD
TVR 000008001
Approuve

FRESHST MARKET

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

Lane: 003 Cashier: 219
Date: 11/20/2024 Time: [REDACTED]
Transaction: 00911225776

** Dairy **

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

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

Items Sold: 1

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

Achat

20 Nov 2024
MASTERCARD ***** [REDACTED]
IDT: V3711023 Saisie: Toucher EMV (H)
Sequence: 001 976
Autor: G3NPFH R0ponse: 01-027
Lot: 001

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

A0000000041010
MASTERCARD
TVR 0000008001

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FRESHST MARKET

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

Lane: 001 Cashier: 203
Date: 11/15/2024 Time: [REDACTED]
Transaction: 00911216684

** Grocery **

HOT KID RICE CRISP - NAT \$3.39 D

** Dairy **

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

Sub-Total: \$5.89
Total Amount: \$5.89
MCARD \$5.89
Total Tendered: \$5.89

Items Sold: 2

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

Achat

15 Nov 2024
MASTERCARD ***** [REDACTED]
IDT: V3650894 Saisie: Toucher EMV (H)
Sequence: 001 946
Autor: AXZEYE R0ponse: 01-027
Lot: 001

Amount 5,89 \$
Total 5,89 \$

A0000000041010
MASTERCARD
TVR 0000008001

Approuve
Signature non requise
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FRESHST MARKET

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

Lane: 009 Cashier: 118
Date: 11/19/2024 Time: [REDACTED]
Transaction: 00911223962

** Dairy **

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

** Bakery **

FRESH CUP MED ROAST DRIP \$2.85 GD

Sub-Total: \$4.35
GST \$0.14
Total Amount: \$4.49
MCARD \$4.49
Total Tendered: \$4.49

Items Sold: 2

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

Achat

19 Nov 2024
MASTERCARD ***** [REDACTED]
IDT: V3651373 Saisie: Toucher EMV (H)
Sequence: 001 911
Autor: WQ2H9S R0ponse: 01-027
Lot: 001

Amount 4,49 \$
Total 4,49 \$

A0000000041010
MASTERCARD
TVR 0000008001

Approuve
Signature non requise

FRESHST MARKET

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

Lane: 009 Cashier: 117
Date: 11/13/2024 Time: [REDACTED]
Transaction: 00911213472

**** Bakery ****
FRESH CUP MED ROAST DRIP \$2.85 GD

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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941855RT0001

Achat [REDACTED]
13 Nov 2024
MASTERCARD ***** [REDACTED]
IDT: V3651373 Saisie: Toucher EMV (H)
Sequence: 001 319 # Autor: D3KLAH Response: 01-027
Lot: 001

Amount	2.99 \$
Total	2.99 \$

4000000041010
MASTERCARD
TVR 0000008001

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CANADIAN TIRE #678

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

REG #: 10 12/01/2024 [REDACTED] TRANS #: 363
OPERATOR #: 5 Float: 001

151-7879-8	(GOLD 50PC 60MM \$	19.99
(SAVED \$	5.00)	
151-4909-6	STRG, 7.5FTTREEB \$	49.99
151-8568-2	TREE, 7'DRESDEN1 \$	99.99
(SAVED \$	150.00)	
299-4831-8	XMAS ORNAMENT B \$	12.99
151-8487-4	(SKIRT, DELUXE \$	24.99
151-9325-4	TRND, GALUNZD S \$	1.93
(SAVED \$	3.56)	
151-8332-2	SLVR, TOP ICE B \$	1.93
(SAVED \$	1.56)	
151-9320-4	RED, BRLP RNDR \$	1.93
(SAVED \$	3.06)	
151-8789-6	SLVR, DASHING D \$	0.99
151-3268-6	(BLUE, ASTVALUE \$	1.93
(SAVED \$	3.56)	

SUBTOTAL	\$	216.66
GST 5%	\$	10.83
PST 7%	\$	15.17
T O T A L	\$	242.66
M/C TEND	\$	242.66

MASTERCARD ACHAT
 MASTERCARD #: ***** [REDACTED]
 CARTE A PUCE
 2024/12/01 [REDACTED]
 REFERENCE: 0010010011 H
 AUTORISATION: ZQB3MD
 A000000041010
 MASTERCARD
 0000008001

01 APPROUVEE - MERCI 027
 OPERATION SANS SIGNATURE
 IMPORTANT

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You could have collected \$8.67 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.

TODAY YOU SAVED: \$ 166.74

FRESH ST. MARKET

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

Lane: 002 Cashier: 211
Date: 11/20/2024 Time: [REDACTED]
Transaction: 00911224693

** Dairy **	
D'LAND MILK - 2%	\$1.33 D
~ DEPOS_GT_ALL_MILK_1	\$0.10
^ RECY_GT_ALL_MILK_1	\$0.01

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

Items Sold: 1

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

Achat [REDACTED]
20 Nov 2024
MASTERCARD
IDT: V3238242
Saisie: Toucher EMV (H)
SSequence: 001 988
Autor: JP6C9K
Lot: 001
RResponse: 01-027

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

Approuv e
Signature non requise
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FRESH ST. MARKET

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

Lane: 004 Cashier: 107
Date: 11/25/2024 Time: [REDACTED]
Transaction: 00911233864

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

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

Items Sold: 1

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

Achat [REDACTED]
25 Nov 2024
MASTERCARD
IDT: V3647405
Saisie: Toucher EMV (H)
SSequence: 001 298
Autor: FFBQZL
Lot: 001
RResponse: 01-027

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

Approuv e
Signature non requise
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pour vos dossiers
Copie du titulaire de carte

FRESH ST. MARKET

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

Lane: 004 Cashier: 203
Date: 11/22/2024 Time: [REDACTED]
Transaction: 00911228708

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

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

Items Sold: 1

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

Achat [REDACTED]
22 Nov 2024
MASTERCARD
IDT: V3647405
Saisie: Toucher EMV (H)
SSequence: 001 307
Autor: 9HBXUJ
Lot: 001
RResponse: 01-027

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

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

DOLLARAMA

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

PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$17.00
GST 5%		\$0.85
PST 7%		\$1.19
TOTAL		\$19.04
VISA		\$19.04
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 19.04

CARD NUMBER: *****
DATE/TIME: 24/12/16
REFERENCE #: 66354019 0010012440 H
AUTHOR. #: 086346
INVOICE NUMBER: 3271
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

2024-12-16

000923 01

3271

Questions/Comments: client@dollarama.com

WE'D BE GLAD TO HELP YOU WITH ANY QUESTIONS

FRESHST MARKET

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

Lane: 009 Cashier: 117
Date: 11/13/2024 Time: [REDACTED]
Transaction: 00911213472

**** Bakery ****
FRESH CUP MED ROAST DRIP \$2.85 GD

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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941855RT0001

Achat [REDACTED]
13 Nov 2024
MASTERCARD ***** [REDACTED]
IDT: V3651373 Saisie: Toucher EMV (H)
Sequence: 001 319 # Autor: D3KLAH Response: 01-027
Lot: 001
Amount 2.99 \$
Total 2.99 \$
4000000041010
MASTERCARD
TVR 0000008001

Approuvée
Signature non requise
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DOLLAR TREE

Store# 40003 (604) 501-9055
 170-8080 120th Street
 Surrey BC V3W 3N3
 HST/BST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
GIFT BOW GLITTER CS 2PK	1	1.75	1.75T
LADIES CMS MICRO VELOUR CS	1	1.75	1.75T
XMAS LADIES SOCKS ASTD CS	1	1.75	1.75T
FRAME BRUN WD WIDE GD SK7	1	1.75	1.75T
LADIES CMS MICRO VELOUR CS	1	1.75	1.75T
TAFE SCOTCH 2PK 3M 3/4X250	1	2.00	2.00T
XMAS LADIES SOCKS ASTD CS	1	1.75	1.75T
HOLOGRAPHIC #2 WRAP 30IN 12 SQ	1	1.75	1.75T
Bag Fee	0	0.00	0.00N
Reason: Customer did not want			
Sub Total		\$16.00	
GST		\$0.80	
PST		\$1.12	
Total		\$17.92	
MasterCard		\$17.92	
*****		Approved	

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 4572 40003 04 041 07177 12/04/24
 Sales Associate

DOLLARAMA

15550 Fraser Hwy Unit 508
 Surrey BC V4N 0X8
 GST 853624433

CANDY	667888174935	3.75 F
LOLLIPOPS	667888583881	4.00 F
XMAS-BELLS	667888205264	1.75 FP
XMAS BAKING CLPS	667888143528	1.50 FP
XMAS BAKING CLPS	667888143528	1.50 FP
XMAS PL. CARDS	667888115723	1.50 FP
XMAS KIT KAT	059800299732	3.50 F
XMAS-SNOW GLOBE	667888053803	3.25 FP
XMAS DECORATION	667888023157	2.25 FP
XMAS C-OCOLATE	062020025075	4.50 F
XMAS C-OCOLATE	062020025075	4.50 F
XMAS C-OCOLATE	062020025075	4.50 F
LINDOR CHOCOLATE	743434012688	2.75 F
XMAS PL. CARDS	667888115723	1.50 FP
XMAS-BAGS	667888174317	1.25 FP
XMAS PL. CARDS	667888115723	1.50 FP
XMAS-BOWS	667888244607	1.25 FP
FERRERO ROCHER	062020002095	1.50 F
XMAS CANDLE INCL ECO		
667888000767		1.40 FP
PENS	667888315956	1.50 FP
XMAS-ORNAMENTS	667888453825	1.50 FP
XMAS CANDLE INCL ECO		
667888000767		1.40 FP
XMAS-HAIR CLIPS	667888173778	1.50 FP
XMAS-BAGS	667888174317	1.25 FP
XMAS-BAGS	667888174317	1.25 FP
XMAS-BAGS	667888174317	1.25 FP
XMAS C-OCOLATE	062020028075	4.50 F
XMAS C-OCOLATE	062020027818	4.50 F
XMAS DECOR	667888492466	4.00 FP
XMAS ROUND JAR	667888039210	1.75 FP
XMAS ROUND JAR	667888039210	1.75 FP
XMAS ROUND JAR	667888039210	1.75 FP
XMAS FIGURINE	667888550562	2.50 FP
XMAS GREENERY	667888586541	5.00 FP
XMAS TABLE DECOR	667888589616	5.00 FP
XMAS-WRAPPING	667888246731	2.25 FP
SUBTOTAL		\$90.00
GST 5%		\$4.52
PST 7%		\$3.66
TOTAL		\$98.48
MASTERCARD		\$98.48
TYPE: ACHAT		
COMPTES: MASTERCARD		

MONTANT: 98.48 \$

NUMERO CARTE: *****
 DATE/HEURE: 24/12/02
 NUMERO REF: 66364021 0010011520 H
 AUTOR #: MPO67H
 NUMERO DE FACT: 8620
 MASTERCARD
 A0000000041010
 0000008001

01/027 APPROUVEE - MERCI
 OPERATION SANS SIGNATURE
 -- IMPORTANT --
 Conserver cette copie pour vos dossiers
 *** COPIE DU CLIENT ***
 PRICES MAY INCLUDE ECO FEES,
 CRF AND DEPOSIT (WHEN APPLICABLE).

DOLLAR TREE

Store# 40003 (604) 501-9055
 170-8080 120th Street
 Surrey BC V3W 3N3

----- RELEVÉ DE TRANSACTION -----

Achat	
04 Déc 2024	
MASTERCARD	*****
IDT: 66333906	Seisie: Proximité EHV (A)
Séquence: 178	Lot: 001
# Autor: 5H2R6W	Réponse: 01-027
UID: 0SN2V507CQUL7LS	
Montant	17.92\$
Total	17.92\$
A0000000041010	
MASTERCARD	
TUR 0000008001	

Approuvée - Merci
 Signature non requise
 Important: Conserver cette copie
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FRESHST MARKET

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

Lane: 009 Cashier: 118
Date: 12/05/2024 Time: XXXXXXXXXX
Transaction: 00911251060

**** Dairy ****

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

**** Bakery ****

FRESH CUP MED ROAST DRIP \$2.85 GD
FS JUMBO MUFFIN BLUEBERR \$6.58 GD
2 @ /\$3.29/180g

Sub-Total: \$10.93
 GST \$0.47
Total Amount: \$11.40
 MCARD \$11.40
Total Tendered: \$11.40

Items Sold: 4

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

Achat

05 Dec 2024
MASTERCARD



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Brar, Jagrup

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$452.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$102.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$555.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-111124-PM

Rate Per Kilometer	\$0.61
For Period	From 11/11/24 to 11/11/24
Total Kilometers	20.00
Total Reimbursement	\$12.20

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 11, 2024	[REDACTED]	Whalley Legion	Accompanied MLA to an event.	20 \$	12.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				20	\$12.20

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<input type="text"/> <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-091424-MD

Rate Per Kilometer	\$0.63
For Period	From 9/14/24 to 9/14/24
Total Kilometers	20.00
Total Reimbursement	\$12.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 14, 2024	<input type="text"/>	Shubh Food Factory	Purchased Food for an event.	20	\$ 12.60
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				20	\$12.60

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 9/10/24 to 9/10/24
Payee Name	██████ Last Name, First Name	Total Kilometers	12.00
Payee Address	EFT	Total Reimbursement	\$7.56
Invoice Number	MI-091024-MD		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 10, 2024	Office	Fraser Region Aboriginal Friends	Accompanied the MLA to an event(and back)	12	\$ 7.56
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				12	\$7.56

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

WELCOME
CITY OF SURREY
Expiry

Final transaction

\$6.00

VISA CREDIT

AUTH #047871

2024/11/14

Issued: 2024-11-14

VISA

2024-11-14

Transaction: [REDACTED]

Purchase: 5042860 [REDACTED]

Plate number [REDACTED]

A000000031010 0080008000 E800

UPO027100010650170 C

027 Approved 01

Pay station Meter 081/600600504

6.00

6.00



Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-112924-MD

Rate Per Kilometer	\$0.63
For Period	From 11/29/24 to 11/29/24
Total Kilometers	28.00
Total Reimbursement	\$17.64

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 29, 2024	Office	██████████	Accompanied the MLA to an event	18	\$ 11.34
					\$ -
November 29, 2024	██████████	Taj Park Convention Center	Accompanied the MLA to an event	10	\$ 6.30
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				28	\$17.64

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Brar, Jagrup

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,983.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,700.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,683.56</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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

Account number

Bill number

Bank Payment ID

Bill date
Aug 24, 2024

Page
1 of 33



11-digit Bank Payment ID for
Online/Telephone banking

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

How much do you owe?

\$147.84

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

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		103.04
Your payments - thank you	Aug 07	-103.04
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	147.84
Total (Includes \$4.46 GST, \$6.24 PST)		147.84
Total		\$147.84

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

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

See page 2 for other ways to contact us >

CO paid \$50.00



[REDACTED];000000000000;W;WEST [REDACTED]

Your account number:

Bank Payment ID:

Total amount due:

\$147.84

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####



[REDACTED] 000000000000000001

Account number

Bill number

Bank Payment ID

Bill date

Page



Sep 15, 2024

1 of 14

 11-digit Bank Payment ID for
 Online/Telephone banking

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

What is the total due?

\$127.10

→ Please pay by **Oct 07, 2024**

See page 2 for ways to pay >

Paid \$50

What makes up my total?

Account summary		\$
Balance from last bill		100.22
Your payments - thank you	Aug 21	-100.22
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	127.10
Total (Includes \$2.07 GST, \$2.90 PST)		127.10
Total to pay		\$127.10

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

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

See page 2 for other ways to contact us >

Bright Signs Ltd.

13269 72 Ave

Surrey BC V3W 2N5

+16047043333

info@bsigns.ca

GST/HST Registration No.:

793814724RT0001

BILL TO

Jagrup Brar, MLA Surrey-
Fleetwood

Surrey BC

INVOICE 2352

DATE 17/09/2024 TERMS Due on receipt

DUE DATE 17/09/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/09/2024	Sign Face Covering	Covering for existing sign face	1	380.00	380.00

SUBTOTAL	380.00
GST @ 5%	19.00
PST (BC) @ 7%	26.60
TOTAL	425.60

TOTAL DUE \$425.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	19.00	380.00
PST (BC) @ 7%	26.60	380.00

Bright Signs Ltd.

13269 72 Ave

Surrey BC V3W 2N5

6048650007

info@bsigns.ca

GST/HST Registration No.:

793814724RT0001

BILL TO

Jagrup Brar, MLA Surrey-
Fleetwood

Surrey BC

INVOICE 2377

DATE 18/11/2024 TERMS Due on receipt

DUE DATE 18/11/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
19/11/2024	Sign Face Covering	Removal of covering for existing sign face	1	380.00	380.00

SUBTOTAL	380.00
GST @ 5%	19.00
PST (BC) @ 7%	26.60
TOTAL	425.60

TOTAL DUE \$425.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	19.00	380.00
PST (BC) @ 7%	26.60	380.00

Account number

Bill number

Bank Payment ID

Bill date

Page

[REDACTED]

[REDACTED]

[REDACTED]

Sep 24, 2024

1 of 47



11-digit Bank Payment ID for Online/Telephone banking

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

How much do you owe?

\$81.76

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

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		147.84
Your payments - thank you	Sep 07	-147.84
Adjustments	See page 2 >	-13.44
Balance brought forward		-13.44
Your current bill		\$
Mobile	See page 3 >	95.20
Total (Includes \$2.11 GST, \$2.95 PST)		95.20
Total		\$81.76

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

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

See page 2 for other ways to contact us >

\$50 paid



##POSTAL [REDACTED];000000000000;W;WEST [REDACTED];000

Your account number:

Bank Payment ID:

Total amount due:

[REDACTED]

\$81.76

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####



[REDACTED] 000000000000000007

Account number

Bill number
2886020110

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Oct 24, 2024

Page
1 of 66



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

How much do you owe?

\$94.97

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

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	81.76
Your payments - thank you Oct 08	-81.76
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	94.97
Total (Includes \$2.11 GST, \$2.95 PST)	94.97
Total	\$94.97

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

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

See page 2 for other ways to contact us >

\$50 paid



##POSTAL [REDACTED];000000000000;W;WEST [REDACTED];000

Your account number:

Bank Payment ID:

Total amount due:

\$94.97

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####



0000000000000005

Account number

Bill number
2906517011

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Nov 15, 2024

Page
1 of 14



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

What is the total due?

\$102.35

→ Please pay by **Dec 07, 2024**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		100.22
Your payments - thank you	Nov 08	-100.22
Balance brought forward		0.00

This bill		\$
Account charges & credits	See page 2 >	2.13
Wireless	See page 4 >	100.22
Total (Includes \$0.87 GST, \$1.22 PST)		102.35

Total to pay **\$102.35**

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

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

See page 2 for other ways to contact us >



##POSTAL [REDACTED];000000000000;W;WEST [REDACTED];000

IMPORTANT

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

#####

Your account number: [REDACTED]
Bank Payment ID: [REDACTED]
Total amount due: **\$102.35**
Required Payment Date: Dec 07, 2024

Amount of your payment:

\$ 50.00

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



[REDACTED] 00000000000000000000000000000000

Account number

Bill number
2910183348

11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Nov 24, 2024

Page
1 of 27



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

How much do you owe?

\$73.92

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

\$36.96

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		94.97
Your payments - thank you	Nov 07	-94.97
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	73.92
Total (Includes \$3.30 GST, \$4.62 PST)		73.92
Total		\$73.92

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

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

See page 2 for other ways to contact us >



##POSTAL [REDACTED];000000000000;W;WEST [REDACTED];000

Your account number:
Bank Payment ID:
Total amount due:

\$73.92

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####



[REDACTED]0000000000000003



THE UPS STORE

The UPS Store #327
102 - 15910 Fraser Hwy
Surrey, BC V4N 0X9
604.594.2241

Cashier: [REDACTED]
Invoice: 74965
Date: 12/03/2024 [REDACTED]

Customer:
MLA JAGRUP BRAR

Product	Qty	Price	Disc	Total
SHREDDING PER POUND	260	0.99	0.0%	257.40
		Sub Total		257.40
		GST		12.87
		British Columbia PST		18.02
		Total		288.29
		House Account		288.29

Signature

GST/HST # 716064407
PST/GST 14716275

Free Mailbox Rental, Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

INVOICE

Amount Due (CAD)

\$262.50

BILL TO
Jagrup Brar
jagrup.brar.mla@leg.bc.ca

Invoice Number: 345
Invoice Date: December 13, 2024
Payment Due: December 13, 2024

ITEMS	QUANTITY	PRICE	AMOUNT
Photoshoot	1	\$250.00	\$250.00

Subtotal:	\$250.00
GST 5% (74594 4603 RT0001):	\$12.50
Total:	\$262.50
Amount Due (CAD):	\$262.50

Pay this invoice online at:
link.waveapps.com/hbwnbu-m6gh57



Notes / Terms
Thank You for your Business!



Chirags Pixhub Photography Inc.
Surrey, British Columbia [REDACTED]
Canada

Contact Information
2368859339
www.chiragpix.com

FRESHST MARKET

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

Lane: 009 Cashier: 118
Date: 12/05/2024 Time: XXXXXXXXXX
Transaction: 00911251060

** Dairy **

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

** Bakery **

FRESH CUP MED ROAST DRIP \$2.85 GD
FS JUMBO MUFFIN BLUEBERR \$6.58 GD
2 @ /\$3.29/180g

Sub-Total: \$10.93
 GST \$0.47
Total Amount: \$11.40
 MCARD \$11.40
Total Tendered: \$11.40

Items Sold: 4

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

Achat

05 Dec 2024

MACTEPCARD