

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kahlon, Ravi

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$8,444.69 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$4,773.32</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$13,218.01</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
-
-
-



Norden The Magician

New Invoice

\$100.00

Deposit

Due on July 30, 2024

Pay deposit

Norden The Magician

Invoice #824240

July 30, 2024

Customer

[REDACTED]

MLA Ravi Kahlon

Ravi.Kahlon.MLA@leg.bc.ca

604-502-5449

|8350 112th Street

Delta British Columbia

CHECK # [REDACTED] DATE 10/18/24
TABLE # [REDACTED] TIME [REDACTED]
***** DUPLICATE CHECK *****

-- DINING : [REDACTED] --

| ITEMS ORDERED | AMOUNT |
|---------------------------|--------|
| 4 VEG MANCHURIAN | 68.00 |
| 4 CHAAT PAPRI | 56.00 |
| 4 VEG PAKORA | 64.00 |
| 4 SPICY CKN BITES | 60.00 |
| 4 CORN CHOPS | 64.00 |
| 4 CHICKEN TIKKA | 72.00 |
| 1 PLAIN RICE | 6.00 |
| 1 FERRERO ROCHER JAR | 15.00 |
| 2 PISTACHIO CAKE | 32.00 |
| 3 GULABJAMUN W/ ICE CREAM | 36.00 |
| 1 RASMALAI | 8.00 |
| 1 GULABJAMUN | 8.00 |
| 6 CAREMOM DREAM BAR | 90.00 |
| 1 FERRERO CRUNCH BAR | 16.00 |
| 4 GINGER GOLD BTL | 44.00 |
| 3 ACQUA PANNA | 22.50 |
| 2 MANGO LASSI | 16.00 |
| 5 SOFT DRINKS | 22.50 |
| 5 MASALA CHAI TEA | 35.00 |
| 1 REFILL | 0.00 |
| 5 SAN PELLEGRINO | 37.50 |
| 3 GREEN JUICE BTL | 33.00 |

| | |
|----------|--------|
| SUBTOTAL | 805.50 |
| SERVICE | 144.99 |
| GST | 40.28 |
| PST | 4.20 |

TOTAL DUE 994.97

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # 869628032 RT0001



THE FLOWER SHOP
IN THE VILLAGE

Flower Shop In The Village

FOLLOW

5050 48 AVE
DELTA, BC V4K 1V8
+1 604-946-8018

WWW.LADNERFLOWERSHOP.COM

ORDER #

10797

Bouquet \$50.00

Delivery - Ladner \$13.00

Subtotal \$63.00

GST 5.00% \$3.15

PST 7.00% \$4.41

Taxes \$7.56

Total \$ 70 56

VISA VISA \$70.56

Cashier [REDACTED]

November 15, 2024 • [REDACTED]

Order ID: J65J4SGQZSSF

Order Employee: [REDACTED]

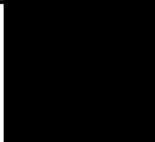
[Hide Details](#)


Card: Visa [REDACTED]

November 15, 2024, [REDACTED]

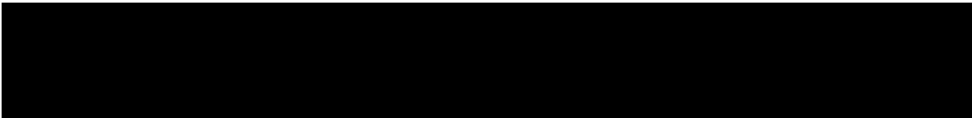


| | | |
|---|------------------|--------------------------|
| New Democrat BC .. Canada | Folio No. : | Room No. : |
| | A/R Number : | Arrival : |
| | Group Code : | Departure : |
| | Company : | Conf. No. : |
| | Membership No. : | Rate Code : HOUSE |
| | Invoice No. : | Page No. : 1 of 1 |



| 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  | | 718.62 |
| Total | | 8,063.13 | 8,063.13 |
| Balance | | 0.00 | |

CO Portion \$95.99



save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Mini Cookies 34.95 G
5 @ 6.99
Card \$6.49 Save -2.50

Sub Total \$32.45

Card \$\$ pts

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 32.45 | 1.62 |

BALANCE DUE \$34.07
Credit \$34.07

[] XXXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 34.07

CARD NUMBER: *****
DATE/TIME: 12/13/2024
REFERENCE #: 0010018210 H
TERM: 66376620
AUTHOR.# : 091806
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.50

More Rewards Card #XXXXXXXX1014

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CERTIFICATE OF INSURANCE LIABILITY



Certificate #: EP305562

This certificate hereby certifies that a Commercial General Liability Insurance Policy has been issued to the Named Insured and is in full force and effect during the Certificate Period for the Operations described herein. The Insurance afforded described herein is subject to all terms and conditions and exclusions of such Policy. This Policy contains a clause that may limit the amount payable E.&O.E.

| | |
|----------------------------|---|
| CERTIFICATE HOLDER: | Sunbury Hall |
| NAMED INSURED | Ravi Kahlon |
| BILLING ADDRESS | [REDACTED] |
| OPERATIONS | Party (holiday or themed) |
| Coverage Territory: | Facilities owned by the Certificate Holder 10409 Dunlop Road Delta, British Columbia, Canada |

Commercial General Liability Insurance. (occurrence form) including the following extensions:

| | |
|--|---|
| Insurer: Certain Lloyd's Underwriters at Catlin Underwriting Agencies Ltd. in respect of Syndicate 2003 and AXA XL Media and Entertainment | |
| Certificate Period | From: Dec. 13, 2024 12:01am To: Dec. 13, 2024 11:59PM |
| Limit of Liability (Bodily Injury & Property Damage Inclusive) | |
| Per Occurrence and in Aggregate | \$5,000,000 |
| Tenants Legal Liability | \$2,000,000 |
| Deductible Per Occurrence | \$500 |

- Personal Injury
- Property Damage Including Loss of Use
- Products and Completed Operations
- Cross Liability or Severability of Interest
- Primary and Noncontributory

POLICY PROVISIONS

Where required by governing license, permit or letter of permission, it is understood and agreed that the following provision is hereby granted:
ADDITIONAL INSURED: Delta Firefighters Holding Society and any of the officers, employees, servants, agents, contractors, and volunteers of the Society, the City of Delta and any of the officers, employees, servants, agents, contractors, and volunteers of the City of Delta
their officers employees, servants, agents and volunteers, have been added as Additional Insured with respect to the liability arising out of activities conducted by the Named Insured by or in connection with the Event Activity declared at the specific locations and within the Policy Period for the specified limit per occurrence shown. Any insurance or self-insurance maintained by the Certificate Holder and or Additional Insured shall be in excess to this insurance and shall not contribute to it. FIFTEEN (15) days written notice of cancellation or material change resulting in reduction of coverage with respect to any of the policies listed herein, either in part or in whole will be given by the Insurer to the Holder of this Certificate.
All coverage provided by this Certificate of Insurance is subject to the terms, conditions, and exclusions as contained in the Master Policy # A208PR0162. Master Policy # A208PR0162 replaces Master Policy # E208PR1429. This Certificate does not amend, alter or extend the Master Policy and is at all times subject to the terms, conditions, exclusions, limits and sublimits contained on the Master Policy. Reference should be made to the Master Policy document for exact Terms and Conditions. Copies of policy wordings are available at the website.

SIGNED BY THE INSURER'S AUTHORIZED REPRESENTATIVE

[REDACTED SIGNATURE]
[REDACTED]
[REDACTED]
Front Row Insurance Brokers Inc
#203 - 1508 West 2nd Avenue, Vancouver,
British Columbia, V6K 1H2
Phone: 604-684-9349 Fax: 604-684-9359



Sold To:



Invoice #: 123618
Issue Date: Dec. 5, 2024
Payment Date: December 05, 2024

Insurance Policy:

| Description | Amount |
|---|---------|
| EventPolicy Premium for Sunbury Hall. (2024-12-13 - 2024-12-13) | \$80.00 |
| Service Fee | \$8.80 |

Total: \$ 88.80
Payments: \$ 88.80
Amount Due: \$ 0.00

ALTMARKER
Deli

DATE Dec 13 2024

MLA

ESSSE NORTH DELTA

| PAID BY | C.R. C.O.D. | CHARGE | REC'D A/C ON ACCT. | MONT. REPORTE ACCT. FWD |
|---------|----------------|--------|-----------------------|----------------------------|
|---------|----------------|--------|-----------------------|----------------------------|

| | | | | |
|------------|--|--|--------|--|
| OPEN FEE | | | | |
| SANDWICHES | | | 300.00 | |

| | | | | |
|------------|--|--|--|--|
| 120 X 2.50 | | | | |
|------------|--|--|--|--|

| | | | | |
|----|---------|--|--------|--|
| | TPS/GST | | | |
| | TVP/PST | | | |
| 20 | TOTAL | | 300.00 | |

ALTMARKER GERMAN
SAUSAGE DELI
11150 84 AVE
DELTA BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
DATE 2024/12/13
TIME 0679
RECEIPT NUMBER
CB4156090-001-946-066-0

PURCHASE
TOTAL
\$300.00

Interac
A0000002771010
AC15B6463FC6266C
0080008000-E800
64D7EEC24FAB984C
0080008000-F800

APPROVED
AUTH# 198948 00-001
THANK YOU

CHECK # 248524

DATE 12/13/24

NAME DEC 13, [REDACTED]

TIME [REDACTED]

DUPLICATE CHECK

=====

--

TAKEOUT : [REDACTED]

--

ITEMS ORDERED

AMOUNT

100 PRITONG LUMPIA (1 PC)

395.00

SUBTOTAL

395.00

GST

19.75

TOTAL DUE

414.75

ET

PAID

LA MEZA GRILL

11955 88th Ave, Delta

604 590 2636

Maraming Salamat po!

Delta Firefighters Holding Society

11375 84 Ave
Delta, BC, V4C 2L9
604-755-7161

Invoice

Submitted on 01/12/2024

Invoice for

Ravi Kahlon

Payable to

Delta Firefighters

Invoice #

100

8350 112th St.

Delta, BC, V4C 7A2

Project

Sunbury Hall Rental

Due date

12/12/2024

| Description | Qty | Unit price | Total price |
|--------------------------------|-----|------------|-------------|
| Sunbury Hall Single Day Rental | 1 | \$1,350.00 | \$1,350.00 |
| | | | \$0.00 |
| | | | \$0.00 |

Notes:

Subtotal

\$1,350.00

\$1,350.00

**** Pick-up time ****
11/12/2024
12:50 PM

Out 1 #0 [REDACTED] Momo Factory 12/13/2024 92928 [REDACTED] (MLA Ravi)

| # | Item | Price | |
|-----------------|--------------|-------------------|--------|
| 10 | Chicken momo | 139.90 | |
| 10 | Paneer Momo | 139.90 | |
| Subtotal | | 279.80 | |
| GST | | 13.99 | |
| PST | | 0.00 | |
| Total | | CAD 293.79 | |
| 5.00%: | Net | Tax | Gross |
| | 279.80 | 13.99 | 293.79 |

Thank you!

Nepali-Tibetan Cuisine

Momo Factory
88 Ave 11956
V4c3c8 Delta
6045929829
782573349rt0001
www.momofactory.ca

CARDHOLDER COPY

2024-12-13

Date
Time

Card
PAN seq.
Pref. name
Card type
Payment method
Payment variant
Entry mode
CVM res.

00
AMERICAN EXPRESS
amex
amex
ICC
PIN VERIFIED

AID
MTD
TID
PTID

A000000025010801
3991474099
SIF2-000158224292895
24292895

Auth. code
Tender
Reference

806226
dvg1001/34135520011
f824365fb9b011efaed6b0416f061f1d

Type
TOTAL

GOODS SERVICES
CAD 293.79

APPROVED

Retain for your records
Thank you



KRISPY KREME DELTA
7153 120TH STREET
DELTA BC V4E 2A9
TEL # : 604-507-8803

TERM: E INVOICE: 0268062
13-dec-2024 [REDACTED]

500

ASSORTED 16CT MINIS

| | |
|------------------|---------|
| 4 @ \$15.95 | \$63.80 |
| 1/2 DOZEN LTO | \$12.45 |
| MD FLAVOUR LATTE | \$4.95F |
| MD ICED COFFEE | \$2.95F |

| | |
|-----------|---------|
| SUB-TOTAL | \$84.15 |
| GST | \$0.40 |

TOTAL \$84.55

Visa \$84.55

***** [REDACTED] Approved 043418

Number of products: 7

GST # 821717402 RT0001

Need FUNds?

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save-on-foods #939
 Nordel Crossing
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

| | |
|-----------------------|---------|
| 7-UP Mini Cans 15pk | 29.07 B |
| 3 @ 9.69 | |
| Card \$8.49 Save | -3.60 |
| *Deposit | 4.50 |
| 3 @ 1.50 | |
| *Recycle Fee | 0.90 G |
| 3 @ 0.30 | |
| Carntn Hot Choc Rich | 8.89 |
| Diet Pepsi Sleek | 9.69 B |
| Card \$8.49 Save | -1.20 |
| *Deposit | 1.50 |
| *Recycle Fee | 0.30 G |
| Dsnfctng Wps Snkss | 9.69 B |
| Card \$5.99 Save | -3.70 |
| Frito-Lay VP Classic | 24.99 G |
| Card \$21.99 Save | -3.00 |
| Glad Garbage Bag | 13.29 B |
| J/PUFF MINI MALLOWES | 8.79 G |
| 2 @ 4.39 | |
| Card \$3.99 Save | -0.80 |
| Lays Chips | 4.19 G |
| Card \$3.99 Save | -0.20 |
| MILK 2% JUG | 11.70 |
| 2 @ 5.85 | |
| *RECYCLE FEE | 0.10 |
| 2 @ 0.05 | |
| *DEPOSIT MILK | 0.20 |
| 2 @ 0.10 | |
| Mini Peppermint Cane | 5.22 G |
| 0.350 kg @ \$14.90/kg | |
| Card \$11.90/kg Save | -1.05 |
| Peanuts Jalapeno | 6.69 G |
| Pepsi Sleek | 29.07 B |
| 3 @ 9.69 | |
| Card \$8.49 Save | -3.60 |
| *Deposit | 4.50 |
| 3 @ 1.50 | |
| *Recycle Fee | 0.90 G |
| 3 @ 0.30 | |
| PLATES | 14.99 B |
| PURE LIFE WATER | 15.99 |
| 2 @ 7.99 | |
| Card \$6.79 Save | -2.40 |
| *deposit | 4.80 |
| 2 @ 2.40 | |
| *Recycle Fee No Tax | 1.92 |
| 2 @ 0.96 | |
| Santa Hat | 4.99 B |
| Card \$3.99 Save | -1.00 |
| Schwpps Mn Gngr Ale | 9.69 B |
| Card \$8.49 Save | -1.20 |
| *Deposit | 1.50 |
| *Recycle Fee | 0.30 G |
| Werthers Candy | 6.79 G |
| WF Facial Tissue | 10.49 B |
| Card -1.50 Save | -1.50 |
| WF Mini PPrmnt CC | 8.29 G |
| Card \$6.49 Save | -1.80 |
| WF Reclse Lrg FrzBag | 11.49 B |
| Card \$10.99 Save | -0.50 |

| | |
|----------------------|---------|
| *Recycle Fee | 0.90 G |
| 3 @ 0.30 | |
| PLATES | 14.99 B |
| PURE LIFE WATER | 15.99 B |
| 2 @ 7.99 | |
| Card \$6.79 Save | -2.40 |
| *deposit | 4.80 |
| 2 @ 2.40 | |
| *Recycle Fee No Tax | 1.92 |
| 2 @ 0.96 | |
| Santa Hat | 4.99 B |
| Card \$3.99 Save | -1.00 |
| Schwpps Mn Gngr Ale | 9.69 B |
| Card \$8.49 Save | -1.20 |
| *Deposit | 1.50 |
| *Recycle Fee | 0.30 G |
| Werthers Candy | 6.79 G |
| WF Facial Tissue | 10.49 B |
| Card -1.50 Save | -1.50 |
| WF Mini PPrmt CC | 8.29 G |
| Card \$6.49 Save | -1.80 |
| WF Reclse Lrg FrzBag | 11.49 B |
| Card \$10.99 Save | -0.50 |

Sub Total **\$239.85**

Card \$\$ pts ██████████

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 186.66 | 9.33 |
| PST | 126.16 | 8.83 |

BALANCE DUE \$258.01
 Debit \$258.01
 [CHQ] XXXXXXXXXXXX ██████████

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

TYPE: Purchase INTERAC

 ACCT: ██████████ \$ 258.01

 CARD NUMBER: ***** ██████████
 DATE/TIME: 12/11/2024 ██████████
 REFERENCE #: 0010012010 C
 TERM: 66347701
 AUTHOR.# : 173897

TSI F800
 Interac
 AID: A0000002771010
 TVR: 0280008000

00 APPROVED - THANK YOU 001
 CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$25.55

More Rewards Card #XXXXXX ██████████

 Opening Balance ██████████

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

TYPE: Purchase INTERAC
ACCT: [REDACTED] \$ 258.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2024 [REDACTED]
REFERENCE #: 0010012010 C
TERM: 66347701
AUTHOR.# : 173897

TSI F800
Interac
AID: A0000002771010
TVR: 0280008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$25.55

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



www.saveonfoods.com/survey

100% 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]
C0125 #9680 [REDACTED] 11Dec2024
S00939 R010

**JAPANESE
RESTAURANT**

8356 112 ST
DELTA, BC V4C 7A2
6045727588
WWW.NONE.COM

Cashier: Employee

Transaction 000078302066

| | |
|------------------------|-------------------|
| Total | CA\$166.95 |
| Tip | CA\$25.04 |
| DEBIT CARD SALE | CA\$191.99 |
| INTERAC 4576 | |

Retain this copy for statement
validation

Account: Default
12-Dec.-2024 [REDACTED]
CA\$191.99 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000078302066
Auth ID: 187466
MID: *****6997
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4
GST 863624433

| | | |
|------------------|--------------|-----------------|
| BAG | 667888463831 | 4.00 FP |
| XMAS-PLUSH | 667888281930 | 4.75 FP |
| XMAS-PLUSH | 667888281930 | 4.75 FP |
| XMAS-PLUSH | 667888281930 | 4.75 FP |
| XMAS-PLUSH | 667888281930 | 4.75 FP |
| XMAS-PLUSH | 667888281930 | 4.75 FP |
| XMAS-PLUSH | 667888281930 | 4.75 FP |
| XMAS-PLUSH | 667888281930 | 4.75 FP |
| XMAS-PLUSH | 667888281930 | 4.75 FP |
| XMAS-PLUSH | 667888281923 | 5.00 FP |
| XMAS-PLUSH | 667888281923 | 5.00 FP |
| XMAS-PLUSH | 667888281923 | 5.00 FP |
| XMAS-PLUSH | 667888281923 | 5.00 FP |
| XMAS-PLUSH | 667888281923 | 5.00 FP |
| XMAS-PLUSH | 667888281923 | 5.00 FP |
| TEASPOONS | 055966907894 | 1.25 FP |
| TEASPOONS | 055966907894 | 1.25 FP |
| TEASPOONS | 055966907894 | 1.25 FP |
| TEASPOONS | 055966907894 | 1.25 FP |
| PLASTIC TABLECLO | 667888013487 | 1.25 FP |
| PLASTIC TABLECLO | 667888013487 | 1.25 FP |
| PLASTIC TABLECLO | 667888013487 | 1.25 FP |
| PLASTIC TABLECLO | 667888013487 | 1.25 FP |
| TABLE COVER | 667888310890 | 17.50 FP |
| 14 @ 1.25 | | |
| XMAS HEADBAND | 667888352906 | 2.25 FP |
| XMAS HEADBAND | 667888352906 | 2.25 FP |
| XMAS HEADBAND | 667888352906 | 2.25 FP |
| XMAS HEADBAND | 667888352906 | 2.25 FP |
| SUBTOTAL | | \$103.50 |
| GST 5% | | \$5.18 |
| PST 7% | | \$7.25 |
| TOTAL | | \$115.93 |
| DEBIT | | \$115.93 |

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: [REDACTED]

Delice Pizza and Pasta

8354 112 Street
Delta BC
V4C 7A2

604 596 4533 | delicepizzadelta@gmail.com

TICKET NUMBER

B - 486

Order Details(Exc Tax) 2024/12/12 [REDACTED]
Staff [REDACTED]
Device Till1

| PRODUCT | PRICE | QTY | TOTAL |
|---------------------------|-----------|----------|-----------|
| Cheese Pizza Large | CA\$11.95 | 3 | CA\$35.85 |
| Veggie Lovers Pizza Large | CA\$14.95 | 3 | CA\$44.85 |
| Pepperoni Pizza Large | CA\$13.95 | 3 | CA\$41.85 |
| Total Qty | | 9 | |

Sub Total CA\$122.55
Tax CA\$6.15
Total CA\$128.70
Amount Due **CA\$128.70**

| TAX RATE | PERCENTAGE | TAX |
|----------|------------|----------|
| GST | 5.00% | CA\$6.15 |

Tax Number: 746781913RT0001

Thank you for shopping with us

DELICE PIZZA & PASTA

8354 112 ST
DELTA, BC V4C 7A2
6045964533
WWW.NONE.COM

Transaction 000084304698

Total **\$128.00**
Tip **\$12.80**
DEBIT CARD SALE **\$140.80**
INTERAC [REDACTED]

Retain this copy for statement validation

Station: Counter

Account: Default
12-Dec.-2024 [REDACTED]
\$140.80 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000084304698
Auth ID: 186433
MID: *****5445
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
GST# 746781913

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
RAVI KAHLON

8350 112 Street
Delta, V4C 7A2
Canada

604-502-5449
Ravi.Kahlon.MLA@leg.bc.ca

Invoice Number: 3140

Invoice Date: December 6, 2024

Payment Due: December 6, 2024

Amount Due (CAD): \$210.00

| Product/Service | Quantity | Price | Amount |
|---------------------|----------|----------|----------|
| Diwali Gala Tickets | 1 | \$200.00 | \$200.00 |

Subtotal: \$200.00

GST 5%: \$10.00

Total: \$210.00

Amount Due (CAD): \$210.00

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

save-on-Foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Elegance Bouquet 26.99 B
Card \$25.99 Save -1.00

Sub Total \$25.99

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 25.99 | 1.30 |
| PST | 25.99 | 1.82 |

BALANCE DUE \$29.11
Credit \$29.11
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 29.11

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/06/2024 [REDACTED]
REFERENCE #: 0010013420 H
TERM: 66376620
AUTHOR.# : 031604
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% 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: Self Checkout 61
C0061 #1533 [REDACTED] 06Dec2024
S00939 R061

CERTIFICATE OF INSURANCE LIABILITY



Certificate #: EP305562

This certificate hereby certifies that a Commercial General Liability Insurance Policy has been issued to the Named Insured and is in full force and effect during the Certificate Period for the Operations described herein. The Insurance afforded described herein is subject to all terms and conditions and exclusions of such Policy. This Policy contains a clause that may limit the amount payable E.&O.E.

| | |
|----------------------------|---|
| CERTIFICATE HOLDER: | Sunbury Hall |
| NAMED INSURED | Ravi Kahlon |
| BILLING ADDRESS | [REDACTED] |
| OPERATIONS | Party (holiday or themed) |
| Coverage Territory: | Facilities owned by the Certificate Holder 10409 Dunlop Road Delta, British Columbia, Canada |

Commercial General Liability Insurance. (occurrence form) including the following extensions:

| | |
|--|---|
| Insurer: Certain Lloyd's Underwriters at Catlin Underwriting Agencies Ltd. in respect of Syndicate 2003 and AXA XL Media and Entertainment | |
| Certificate Period | From: Dec. 13, 2024 12:01am To: Dec. 13, 2024 11:59PM |
| Limit of Liability (Bodily Injury & Property Damage Inclusive) | |
| Per Occurrence and in Aggregate | \$5,000,000 |
| Tenants Legal Liability | \$2,000,000 |
| Deductible Per Occurrence | \$500 |

- Personal Injury
- Property Damage Including Loss of Use
- Products and Completed Operations
- Cross Liability or Severability of Interest
- Primary and Noncontributory

POLICY PROVISIONS

Where required by governing license, permit or letter of permission, it is understood and agreed that the following provision is hereby granted:
ADDITIONAL INSURED: Delta Firefighters Holding Society and any of the officers, employees, servants, agents, contractors, and volunteers of the Society, the City of Delta and any of the officers, employees, servants, agents, contractors, and volunteers of the City of Delta
their officers employees, servants, agents and volunteers, have been added as Additional Insured with respect to the liability arising out of activities conducted by the Named Insured by or in connection with the Event Activity declared at the specific locations and within the Policy Period for the specified limit per occurrence shown. Any insurance or self-insurance maintained by the Certificate Holder and or Additional Insured shall be in excess to this insurance and shall not contribute to it. FIFTEEN (15) days written notice of cancellation or material change resulting in reduction of coverage with respect to any of the policies listed herein, either in part or in whole will be given by the Insurer to the Holder of this Certificate.
All coverage provided by this Certificate of Insurance is subject to the terms, conditions, and exclusions as contained in the Master Policy # A208PR0162. Master Policy # A208PR0162 replaces Master Policy # E208PR1429. This Certificate does not amend, alter or extend the Master Policy and is at all times subject to the terms, conditions, exclusions, limits and sublimits contained on the Master Policy. Reference should be made to the Master Policy document for exact Terms and Conditions. Copies of policy wordings are available at the website.

SIGNED BY THE INSURER'S AUTHORIZED REPRESENTATIVE

[REDACTED]
[REDACTED] President
Front Row Insurance Brokers Inc
#203 - 1508 West 2nd Avenue, Vancouver,
British Columbia, V6K 1H2
Phone: 604-684-9349 Fax: 604-684-9359



Sold To:



Invoice #: 123618
Issue Date: Dec. 5, 2024
Payment Date: December 05, 2024

Insurance Policy:

| Description | Amount |
|---|---------|
| EventPolicy Premium for Sunbury Hall. (2024-12-13 - 2024-12-13) | \$80.00 |
| Service Fee | \$8.80 |

Total: \$ 88.80
Payments: \$ 88.80
Amount Due: \$ 0.00

Delta Firefighters Holding Society

11375 84 Ave
Delta, BC, V4C 2L9
604-755-7161

Invoice

Submitted on 01/12/2024

Invoice for

Ravi Kahlon

Payable to

Delta Firefighters

Invoice #

100

8350 112th St.

Delta, BC, V4C 7A2

Project

Sunbury Hall Rental

Due date

12/12/2024

| Description | Qty | Unit price | Total price |
|--------------------------------|-----|------------|-------------|
| Sunbury Hall Single Day Rental | 1 | \$1,350.00 | \$1,350.00 |
| | | | \$0.00 |
| | | | \$0.00 |

Notes:

Subtotal

\$1,350.00

\$1,350.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kahlon, Ravi

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$21,098.39 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$5,641.89</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$26,740.28</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
-
-
-
-



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 |

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)



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] | 7788665927 | 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 |
| | | | | Total | \$399.00 |
| Balance Due | | | \$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 |
| RP | | 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 : 7788665927
 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

#2199 - 179th Street
South Surrey, BC V3Z 9V6
Tel: 604.542.1082 • Fax: 604.542.1054

| DATE | INVOICE # |
|------------|-----------|
| 2024-08-25 | 16390 |

PAST DUE

BILL TO:
Delta North Constituency Office
Attn: [REDACTED]
8350 - 112th Street
Delta, BC
V4C 7A2

| P.O. NUMBER | DUE DATE | PROJECT |
|-------------|------------|---------|
| | 2024-09-12 | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|---|--------------|------------|
| | Advertising on outdoor LED scen at Hwy#91 (Alex Fraser Bridge) Aug 25 - Sep 20/24 | 2,000.00 | 2,000.00 |
| | GST On Sales | 5.00% | 100.00 |
| | | | \$2,000.00 |
| | | | \$100.00 |
| | | TOTAL | \$2,100.00 |

Bill To

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

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 30 Sep 2024 |
| Amount Due | \$ 814.48 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

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

Billing Summary

| | | | |
|--------------------|------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 775.70 |
| Ordered By | _____ | Tax Amount: GST | \$ 38.78 |
| Campaign Number | _____ 55705 | Payments Applied | \$ 0.00 |
| Description | _____ ROPs 2024 | Payment Due Amount | \$ 814.48 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ ██████████ | | |

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 2024.

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

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

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

| | |
|-----------------|-------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI200819 |
| Invoice Date: | 30 Sep 2024 |
| Payment Due: | \$ 814.48 |

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI200819

Invoice Date:

30 Sep 2024

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|------------------------------------|---------|------------|------------|-------------|---------|-----------------|---------------------|
| North Delta Reporter - Display ROP | 406032 | 5 Sep 2024 | 5 Sep 2024 | ROP | General | 49.00 | \$ 387.85 |

PO #: 8 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 19.39

| | | | | | | | |
|------------------------------------|--------|-------------|-------------|-----|---------|-------|-----------|
| North Delta Reporter - Display ROP | 406032 | 12 Sep 2024 | 12 Sep 2024 | ROP | General | 49.00 | \$ 387.85 |
|------------------------------------|--------|-------------|-------------|-----|---------|-------|-----------|

PO #: 8 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 19.39



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

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
NDPAccounts@leg.bc.ca
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]
Payments will be processed internationally. Additional bank fees may apply.

| | |
|---------------|--------------|
| Total | \$215.05 CAD |
| 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 \$4.22



Sungod Skating Club

PO Box 33014, RPO Nordel
Delta, BC V4C 8E6

INVOICE

Invoice No.: 1
Date: 10/24/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ravi Kahlon
8350 112th Street
Delta, BC
V4C 7A2

Ship to:

Ravi Kahlon
8350 112th Street
Delta, BC
V4C 7A2

Business No.:

| Description | Tax | Amount |
|---|---------------|-----------|
| 2025 Sungod Skating Club Ice show Quarter-page colour advertisement in program <i>Payments can be made by cheque (payable to Sungod Skating Club) or by e-transfer to treasurer@sungodskatingclub.com</i> | | \$ 225.00 |
| Shipped By: | Total Amount | \$ - |
| Comments: | Amount Paid | \$ - |
| Sold By: | Amount Owning | \$ 225.00 |

Invoice 2

Date: September 23rd 2024

Payable to:

Music in the Neighbourhood Society



For:

AD Sponsorship for Music in the
Neighbourhood November 2024
Concert

| DESCRIPTION | AMOUNT |
|---------------------------------|----------|
| AD Sponsorship – Bronze Package | \$500.00 |
| | |

AMOUNT DUE: \$ 500.00





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 |
| | ■ |

| 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 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$19.00 |
| | | | | 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 : info@bcndp.ca



| 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

Bill To

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

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 30 Nov 2024 |
| Amount Due | \$ 202.49 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

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

Billing Summary

| | | | |
|--------------------|----------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 192.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 9.64 |
| Campaign Number | 127149 | Payments Applied | \$ 0.00 |
| Description | Thank you | Payment Due Amount | \$ 202.49 |
| Marketing Campaign | _____ | | |
| Sales Rep | SUL ██████████ | | |

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.

For further information on these options, please contact us at credit.support@blackpress.ca

----- YOUR PAYMENT REMITTANCE -----

Account Number: ██████████
 Invoice Number: BPI227916
 Invoice Date: 30 Nov 2024
 Payment Due: \$ 202.49

REMIT TO:

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

BILL TO:

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

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

Invoice Number:

BPI227916

Invoice Date:

30 Nov 2024

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|------------------------------------|---------|-------------|-------------|-------------|---------|-----------------|---------------------|
| North Delta Reporter - Display ROP | 468165 | 14 Nov 2024 | 14 Nov 2024 | Thank you | General | 24.50 | \$ 192.85 |

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.64

Copytek Print Centres

111 - 12414 82 AVE

Surrey BC V3W 3E9

604-596-8181

info@copytek.ca

GST/HST Registration No.: 136141348RT0001

Invoice**BILL TO**

Ravi Kahlon for North Delta MLA

8350 - 112 Street

Delta BC V4C 7A2

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 20943 | 28-11-2024 | \$1,114.40 | 28-11-2024 | Due on receipt | |

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|--|-----|--------|-----|--------|
| 1.Printing Holiday Cards 2024, print 5x7, 900 cards | 1 | 595.00 | S | 595.00 |
| 1.Printing Envelopes with return address, 900 envelopes, print in black | 1 | 280.00 | S | 280.00 |
| 1.Printing Mail merge onto Envelopes | 1 | 120.00 | S | 120.00 |

| | |
|--------------|-------------------|
| SUBTOTAL | 995.00 |
| GST/HST @ 5% | 49.75 |
| PST @ 7% | 69.65 |
| TOTAL | 1,114.40 |
| BALANCE DUE | \$1,114.40 |

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

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



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 _____ 107842
 Campaign Description _____ Labour Day 2024
 Campaign Dates _____ 26 Aug 2024 - 31 Aug 2024

CO Paid \$152.47

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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$4,419.09 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$258.43</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,677.52</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)
-
-
-
-



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

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95520638 | 31-Aug-2024 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

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

ShipTo [REDACTED] Invoice # 95520638 Bill To [REDACTED] Invoice Date 2024.08.31

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

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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

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



Member Name: Kahlon, Ravi MLA

| | |
|--------------------|--|
| Description | Office Supplies |
| Vendor | Staples |
| Amount | \$239.48 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kahlon, Ravi

Expense Category: **Travel**

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kahlon, Ravi

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,869.65 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$623.96</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,493.61</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



Your bill highlights

Your bill for Aug 15, 2024 to Oct 15, 2024

- Thank you for your payment of \$374.52 on Sep 16, 2024.
- Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$273.96

Due by Nov 8, 2024

[Turn for bill details](#)

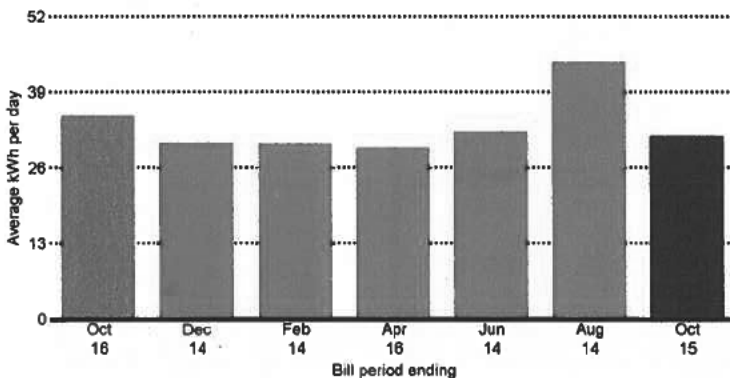
Your electricity usage over time

10%

decrease of 4 kWh per day in electricity used compared to the same period last year

\$4.20

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,946 kWh from Aug 15, 2024 to Oct 15, 2024.

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

Less clutter. Less waste.

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

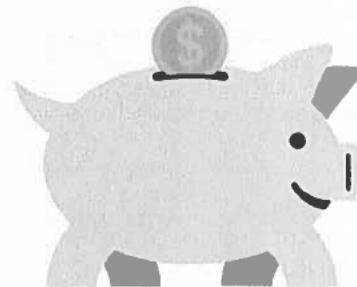
It's simple to sign up. Get started at bchydro.com/gopaperless.



Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives



SHOPPERS DRUG MART 

0706315 B.C. Ltd
101 12080 NORDEL WAY, SURREY BC, BC, V3W 1P6
604-543-8155

Nov 05, 2024

2238 1006 88437 4 3

05 2024 TR [REDACTED] Trans# 2238100803
RECORD

Account : Gift Card
Card Number : ***** [REDACTED]
Trans Type : ACTIVATE
Amount : \$50.00
Auth # : 419855
Reference # : 002238100803
Merchant ID : 6030004914
Terminal # : 02238008
Date : 24/11/
Time : [REDACTED]

Approved

DESIGNS IN ART

106-1880 West 2nd Avenue, Vancouver, B.C. V6J 1H9
604-736-0391

ATTENTION: Ravi Kahlon

INVOICE: 11//25/24

DATE: November 25, 2024

PHONE: 604-502-5449

EMAIL: Ravi.Kahlon.MLA@leg.bc.ca

[REDACTED]
Constituency Advisor for Ravi
Kahlon,
MLA of Delta North
8350 – 112th Street
Delta, BC
V4C 7A2

| Quantity | | Total |
|----------|--|--------|
| | Christmas Winter Windows | \$ 300 |
| | PLEASE NOTE: Make cheque payable to Thank you [REDACTED] | |
| | | \$ 300 |

save-on-Foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Elegance Bouquet 26.99 B
Card \$25.99 Save -1.00

Sub Total \$25.99

Card \$\$ pts

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 25.99 | 1.30 |
| PST | 25.99 | 1.82 |

BALANCE DUE \$29.11
Credit \$29.11
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 29.11

CARD NUMBER: *****
DATE/TIME: 12/06/2024
REFERENCE #: 0010013420 H
TERM: 66376620
AUTHOR.# : 031604
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

100% 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:
C0061 #1533 06Dec2024
S00939 R061