

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,954.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$2,295.79)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,658.98</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
-
-
-



Member Name: Parmar, Ravi MLA

Description	Reallocation for splitting event cost with other MLA
Vendor	Audio Cine Films Inc.
Amount	(\$448.87)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Ravi Parmar

Description	Reallocation for splitting event cost with other MLAs.
Vendor	West Shore Big Summer Bash Park Event
Amount	(\$1684.59)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

08-18-2024 [REDACTED] [REDACTED]
Trans:184785 Terminal:050014012-541002

Purdys Chocolatier
Westshore Town Centre,
Victoria, BC

TYPE: PURCHASE

ACCT: VISA
AMOUNT: \$138.08
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08-18-2024 [REDACTED]
REFERENCE #: 662629430010015160H
AUTH #: 01B48F
VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans:184785 Terminal:050014012-541002

Canada's chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys!
Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCTS

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use

Purdys Chocolatier

GST/HST# 10442-3892

PURDYS.COM

08-18-2024 [REDACTED] [REDACTED]

DUPLICATE

Trans: 184785
\$30 Custom Basket \$30.00 Tx1
Milk Maple Caramel Mini \$18.00 Tx1
72g Hedgehog (3's) \$7.00 Tx1
72g Hedgehog (3's) \$7.00 Tx1
Sweet Georgia Brn (2's) \$6.00 Tx1
Sweet Georgia Brn (2's) \$7.00 Tx1
300g Himalayan Caramels \$28.50 Tx1
85g Salted Toffee Bar - Dark \$7.00 Tx1
85GR Iconic Mk Chocolate Bar \$8.00 Tx1
English Toffee Bar \$6.00 Tx1
English Toffee Bar \$7.00 Tx1

SUB TOTAL \$131.50
GST \$6.58

TOTAL \$138.08
Visa \$138.08

Item count: 11
Transaction resumed: Xd
Trans:184785 Terminal:050014012-541002

Canada's chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys!
Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCTS

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use

MLA Share = \$69.04

COSTCO WHOLESALE

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

NF Member 1 [REDACTED]

*****Bottom of Basket*****

232952 COKE ZERO	15.69	GF
ENVIRO FEE C	0.64	GF
DEPOSIT CL	3.20	
165763 CD ALE	15.69	GF
ENVIRO FEE C	0.64	GF
DEPOSIT CL	3.20	
232952 COKE ZERO	15.69	GF
ENVIRO FEE C	0.64	GF
DEPOSIT CL	3.20	

*****BOB Count 3*****

4272377 KS BB KCUPS	42.99	
192026 MIX MUFFIN	10.99	
1046328 CHOC COOKIE	10.99	
1046328 CHOC COOKIE	10.99	
1233403 FRUIT BITES	10.99	
1894567 TPD/1233403	3.00-	
348221 BROWNIE	11.99	
5008051 MADELEINES	12.99	
458287 CRETORS MIX	8.49	G
458287 CRETORS MIX	8.49	G
248011 VEGGIE TRAY	15.99	G
SUBTOTAL	200.49	
TAX	7.53	

*** TOTAL 208.02

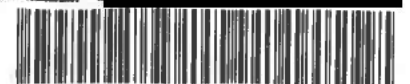
XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016270 C
AUTH #: 1905E 2024/11/14 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
[REDACTED]

01 APPROVED - THANK YOU 027
AMOUNT: 208.02

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 208.02
CHANGE 0.00

H (P)PST 7% 3.43
G (G)GST 5% 4.10
TOTAL NUMBER OF ITEMS SOLD = 13
TOTAL DISCOUNT(S) \$ 3.00

2024/11/14 [REDACTED]



22025600100532411140957

OP#: 184 Name: [REDACTED]

Thank You!



Member Name: Parmar

Description	Hosting Event
Vendor	Bash Event 2024
Amount	(\$439.39)
Explanation	Financial Services has confirmed that the expense recovery was received 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: Parmar, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,616.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,907.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,523.67</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
-
-
-
-

Parmar.MLA, Ravi

From: noreply@staplescopyandprint.ca
Sent: September 9, 2024 10:18 AM
To: Parmar.MLA, Ravi
Subject: Staples Print - Order Confirmation

You don't often get email from noreply@staplescopyandprint.ca. [Learn why this is important](#)



Thanks for your order!



Order ID: 91d379

Purchase date: 09/09/2024 13:17:56

Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

Order shipped

Order details

Contact information

Ravi Parmar
2806 Jacklin Rd.
122
Langford BC
Canada
V9B5A4

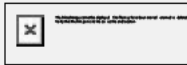
Billing address

Ravi Parmar
2806 Jacklin Rd.
122
Langford BC
Canada
V9B5A4

Store pickup location

Staples Print & Marketing Services, S137
789 McCallum Road
Victoria BC
V9B 6A2

 **Items purchased (5)**



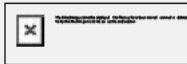
8.5" x 11" - FILE for Letter Print.pdf

Pickup in BC

Quantity: 800

Taxes: - BC

Total: \$0.00



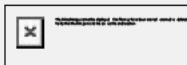
Colour Laser, 98 Bright, 28-lb.

Pickup in BC

Quantity: 800

Taxes: - BC

Total: \$0.00



Colour (Letter) 500-999

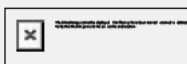
SKU: #400007983038

Pickup in BC

Quantity: 800

Taxes: GST PST- BC

Total: \$384.00



MACHINEFOLDING

SKU: #400007983014

Pickup in BC

Quantity: 800
Taxes: GST PST- BC
Total: \$24.00

Service & Handling
SKU: #400029707544

Total: \$1.99

Order Summary

Subtotal (5 items)	\$409.99
GST(5%):	\$20.50
PST-BC(5.00%)	\$28.70

Total	\$459.19
--------------	-----------------

Payment to VISA	\$459.19
-----------------	----------

HST/GST No. 126152586

Turnaround time

In-store/Curbside Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:



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

INVOICE

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

████ -120 █████
████████████████████

Invoice # 2059

████████████████████
████████████████████

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 = \$15.34	
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 : [REDACTED]

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	Dewan Veenoo	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 = \$15.34		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
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

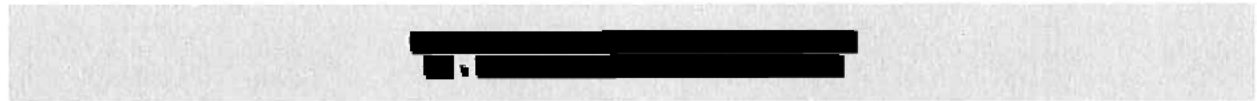


NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: Veeno Diwan
166 East Annex. Parliament Buildings 501 Belleville
St.
Victoria B.C.
Canada V8V 1X4



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



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

THANKS FOR YOUR BUSINESS

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-\$15.34

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.



Member Name: Parmar, Ravi MLA

Description	Reallocation for splitting event cost with other MLA
Vendor	Victoria Shamrock Sr.
Amount	(\$250.00)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



INVOICE

Neighbourhood Welcome Program

Neighbourhood Welcome PR Corp.
4150 Parkinson Place
Port Alberni, British Columbia V9Y 8B8
Canada

7784216055

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



ravi.parmar.mla@leg.bc.ca

Invoice Number: 7745

Invoice Date: August 27, 2024

Payment Due: September 26, 2024

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
Rate \$3.50	26	\$3.50	\$91.00
Subtotal:			\$91.00
GST 5% (791106065RT0001):			\$4.55
Total:			\$95.55
Payment on August 27, 2024 using  ●●●● 			\$95.55
Amount Due (CAD):			\$0.00

Notes / Terms

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

** New mailing address please update your records: 4150 Parkinson Place, Port Alberni BC V9Y8B8

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

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

Mailchimp Receipt MC20299523

Issued to

Ravi Parmar
[REDACTED]
[REDACTED]
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order# 20299523
Date Paid: November 14, 2024 02:45 PM New York

Billing statement

Essentials plan	CA\$37.10
1,500 contacts	

Tax	
PST	CA\$2.60
Tax Rate: 7%	

Tax	
GST	CA\$1.86
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on November 14, 2024	CA\$41.57
---	-----------

Balance as of November 14, 2024	CA\$0.00
---------------------------------	----------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$29.69 at rate 1.4001.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

The Sign Pad

103-2675 Wilfert Rd
Victoria BC V9B6M3
+12505907785
info@thesignpad.com
www.thesignpad.com

GST Registration No.: 875297509RT0001
PST (BC) Registration No.: 1011-9493



INVOICE

BILL TO

Ravi Parmar

SHIP TO

Ravi Parmar

INVOICE # 37668

DATE 11/18/2024

DUE DATE 11/18/2024

TERMS Due on receipt

SALES REP

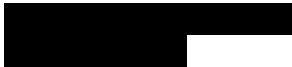


TSP SALES ORDER



QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	Rush Window Graphics QTY 4 left windows, graphic sized at 52" x 52" Exterior mounted QTY 1 front window - Full coverage at 35.5" wide x 70.5" tall Includes material Includes installation Rush completion	1,280.00	1,280.00	S

Ravi Parmar



SUBTOTAL	1,280.00
GST @ 5%	64.00
PST (BC) @ 7%	89.60
TOTAL	1,433.60
BALANCE DUE	\$1,433.60

Received by: _____

Date: _____

Invoice

Sarah Beckett Memorial Run

sarahbeckettmemorialrun@gmail.com



Bill To

Attn: MLA Ravi Parmar

Langford-Highlands Community Office
122-2806 Jacklin Road
Langford, BC, VRB 54A

Invoice Details

Invoice Number	SB25-102
Invoice Date	December 08, 2024

Description

Amount

Tier 2 Sponsorship for the Sarah Beckett Memorial Run	\$2000.00
---	-----------

Cheques can be made out to: **Sarah Beckett Memorial Run**

Mailing Address:

Sarah Beckett Memorial Run
c/o [REDACTED]
904 Arden Road
Metchosin BC V9C 4G2

Or by E-transfer to: [REDACTED]

Total This Invoice	\$2000.00
---------------------------	------------------

Sarah Beckett Memorial Run

This event is in memory of Constable Sarah Beckett who was killed in the line of duty on April 5, 2016. The money raised will be donated to the BGC South Vancouver Island and the Goldstream Food Bank.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,417.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$534.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,952.65</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)
-
-
-
-

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 01 November 2024

Invoice # / # de facture: CA42RYDPKACCUJ

Total payable / Total à payer: \$12.50

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar

CA

Delivery address / Adresse de livraison

Ravi Parmar

CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 01 November 2024

Order # / Commande #: 702-1049503-8992245

Shipment date / Date d'expédition: 01 November 2024

Shipment # / # d'expédition: 335377241030301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
LePage Pro Carpenter's Glue 150 ml Yellow ASIN: B008B9LX0S	1	\$6.57	\$0.00	\$0.33	\$0.46	\$7.36
Shipping charges / Frais d'expédition		\$4.59	\$0.00	\$0.23	\$0.32	\$5.14

Invoice subtotal / Total partiel de la facture **\$12.50**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$11.16	\$0.56	\$1.34

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: Digital Deals LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 November 2024

Invoice # / # de facture: CA4FV97PX7QI

Total payable / Total à payer: \$44.17

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

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

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

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

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar

CA

Delivery address / Adresse de livraison

Ravi Parmar

CA

Sold by / Vendu par

Digital Deals LLC

7110 Burlwood Rd

Charlotte, NC, 28211

US

Order information / Information sur la commande

Order date / Date de commande: 01 November 2024

Order # / Commande #: 702-3034056-0640262

Shipment date / Date d'expédition: 01 November 2024

Shipment # / # d'expédition: 335377241031301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ClearSpace Plastic Storage Bins – Perfect Kitchen Organization or Pantry Storage – Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers ASIN: B09TFS3KFY	1	\$35.99	-\$7.20	\$1.44	\$2.01	\$32.24
Shipping charges / Frais d'expédition		\$10.65	\$0.00	\$1.06	\$0.75	\$11.93

Invoice subtotal / Total partiel de la facture \$44.17

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 01 November 2024

Invoice # / # de facture: CA42RYN88ACCUJ

Total payable / Total à payer: \$76.80

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar

[REDACTED]

CA

Delivery address / Adresse de livraison

Ravi Parmar

[REDACTED]

CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 01 November 2024

Order # / Commande #: 702-5609558-4827409

Shipment date / Date d'expédition: 01 November 2024

Shipment # / # d'expédition: 335414366140301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Brother P-Touch PT-N25BT Personal Connected Label Maker Machine with Btag Tape, Portable Bluetooth Label Printer, Easy to Use, Multiple Font Styles, User-Friendly for Organizing, Office and Home ASIN: B0DFFHQPSC	1	\$59.99	\$0.00	\$3.00	\$4.20	\$67.19
Shipping charges / Frais d'expédition		\$8.58	\$0.00	\$0.43	\$0.60	\$9.61

**Invoice subtotal / Total partiel de la
facture**

\$76.80

EXCHANGES & REFUNDS REQUIRE RECEIPT.
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT\$
HST# 866864499 RT0001

REG #:60 11/14/2024 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED]

080-3087-4	AURA PRO BAT 8.	\$	229.99
	SUBTOTAL	\$	229.99
	GST 5%	\$	11.50
	PST 7%	\$	16.10
	TOTAL	\$	257.59
	VISA TEND	\$	257.59

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/11/14 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 069560

A000000031010

VISA CREDIT

0080008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$9.20 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT
CANADIAN TIRE 366
Mark and Pamela Barsanti Sales Limited
855 LANGFORD PARKWAY
(250) 474-2291

Halloween decor & lights cannot be
returned after October 24th, 2024.
Christmas decor, trees & lights cannot
be returned after December 18th, 2024.
All post-holiday purchases are final
sale.
Tents, air beds, sleeping bags, bikes,
bedding, pillows, plants, car shelters,
pools & vacuums are final sale.



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]

000020

RAVI PARMAR - MLA
 LANGFORD-JUAN DE FUCA CONSTITUENCY
 122-2806 JACKLIN RD.
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
95520567	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 # 95520567 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
Subtotal				2.85	
GST/HST # R107864738 5.000 %				2.85	0.14
Total (CAD)				2.99	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Victoria/Langford
789 McCallum Rd. Langford District
Victoria, BC V9B 6A2
250-391-3070

SALE 00092 002 012 38817
0137 12/11/24

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 *

3021003
1 BATT:AA-16PK 17.09B
41333043470
1 RECYCLING FEE BC 0.96B
2621054
SubTotal 18.05
GST 5.00% 0.90
PST 7.00% 1.26
Total 20.21

TRANSACTION RECORD

***** [REDACTED] \$20.21
Visa H Purchase
Authorization Number 00268F
0010016850 38817 66278651
12/11/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** 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
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
01371211243881712

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES137 to 20200

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

HST# 866864499 R10001

REG #:62 12/05/2024 [REDACTED] TRANS #:176
OPERATOR #: 255 Float: 001

2X151-3076-2	0 \$	12.990 ea.
	FL SLR LED 100	\$ 25.98
(SAVED \$ 14.00 @	7.00 ea.)	
2X298-2541-2	0 \$	0.150 ea.
	ECO-FEE	\$ 0.30
	SUBTOTAL	\$ 26.28
	GST 5%	\$ 1.31
	PST 7%	\$ 1.84
	T O T A L	\$ 29.43
	VISA TEND	\$ 29.43

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/12/05 15:22:24

REFERENCE: 0010010011 H

AUTHORIZATION: 067535

00000100031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.04 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: \$ 14.00

CUSTOMER COPY

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

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT
CANADIAN TIRE 366
Mark and Pamela Barsanti Sales Limited
855 LANGFORD PARKWAY
(250) 474-2291

Halloween decor & lights cannot be returned after October 24th, 2024.
Christmas decor, trees & lights cannot be returned after December 18th, 2024.
All post-holiday purchases are final sale.
Tents, air beds, sleeping bags, bikes, bedding, pillows, plants, car shelters, pools & vacuums are final sale.



**BRITISH
COLUMBIA**

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]

000023

RAVI PARMAR - MLA
LANGFORD-JUAN DE FUCA CONSTITUENCY
122-2806 JACKLIN RD.
VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
95536332	30-Sep-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95536332 Bill To [REDACTED] Invoice Date 2024.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	27 EA	3.22 /EA	86.94	G
Subtotal				86.94	
GST/HST # R107864738				5.000 %	86.94
Total (CAD)				91.29	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Parmar, Ravi

Expense Category: **Travel**

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

Note 1 This amount represents the 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: Parmar, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$521.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$349.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$871.53</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

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA - BRITISH COLUMBIA

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

RAVI PARMAR

Attn: [REDACTED]

#122 2806 Jacklin Rd
Langford, bc V9B 5A4

Date: 12/04/2024

Invoice #: 1196733

Customer #: [REDACTED]

Terms: net 30

Total Amount Due: 74.79

Total Enclosed

Account Balance: \$ 74.79

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service Executive Console	\$ 63.6000	1.00	Y	\$ 63.6000
Recycling/Environmental Fee - Executive Console	\$ 7.6320	1.00	Y	\$ 7.6300
SUB-TOTAL				\$ 71.23
			TAX	\$ 3.56
			QST #	1223926637TQ0001
			GST #	855215216RT0001
INVOICE TOTAL				\$ 74.79