

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Brar, Jagrup

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$13,357.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,747.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$16,104.80</u></u>

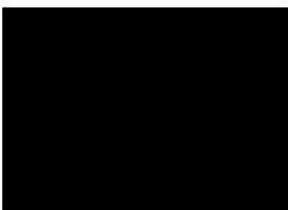
**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**

**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  
-  
-  
-

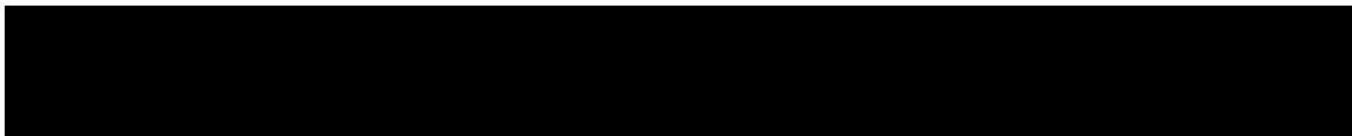


Invoice 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival :
	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
		<b>Total</b>	<b>218.40 218.40</b>
		<b>Balance</b>	<b>0.00</b>

CO Paid  
\$5.20



## INVOICE

Robert Akester

914 Gladstone Avenue  
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 500119992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$12.52

THANK YOU



<b>Expense Description</b>	Caucus Event: Mystery Solving Activities (2 parts)
<b>Vendor</b>	Vancouver Mysteries
<b>Amount</b>	\$18.40+\$20.80
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

# Hua Xia Multiculture Society

**HXMS.org    604-782-9207**

15280-101 Avenue, Suite 119  
PO Box 55582  
Surrey  
BC V3R 0J7

# Invoice

Date	Invoice #
1/24/2025	91165

Bill To
Jagrup Brar, MLA for Surrey-Fleetwood Unit 301A 15930 Fraser Hwy Surrey, BC V4N 0X8 Canada

Ship To
Jagrup Brar, MLA for Surrey-Fleetwood Unit 301A 15930 Fraser Hwy Surrey, BC V4N 0X8 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2025 Lunar New Year Celebration Bell Performing Arts Centre Jan 26, 2025 )	2	60.00	120.00

Thank you for your business.	<b>Total</b>	\$120.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$120.00



# Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

NDP Caucus  
BC  
Canada

**Cust PO#:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Qty	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

## CO Paid \$23.18

Notes: Ordered by on approval of

**Subtotal:** 928.80

**PST:** 44.60

**Total:** 973.40

**Tender:**

**A/R Charge** 973.40

**Net tender:** 973.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
	January 08, 2025	T1-158683

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

BILL TO:

JAGRUP BRAR  
NDP  
SURREY-FLEETWOOD  
VICTORIA, BC  
(604) 501-3227

PAY TO:

Parliamentary Education Office  
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	20.82	EACH	1,041.00

Notes: Ordered by MLA Brar, please process through Docuware.

Subtotal:	1,041.00
GST:	52.05
PST:	72.87
Total:	1,165.92

Tender:	
A/R Charge	1,165.92
Net tender:	1,165.92

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca



# Invoice



Customer No.	Date	Ticket #
██████████	February 07, 2025	T1-159160

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

JAGRUP BRAR  
NDP  
SURREY-FLEETWOOD  
VICTORIA, BC  
██████████

Cust PO #:		Ship date:	Ship-via code:		
Sls rep: ██████████		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1341	MUG Ceramic BUILDING	12.86	EACH	12.86

Subtotal:	12.86
GST:	0.64
PST:	0.90
Total:	14.40

Tender:	
A/R Charge	14.40
Net tender:	14.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca



# Shamshad Saleh

## INVOICE

BILL TO  
MLA Jagrup Brar  
Surrey Fleetwood  
Constituency Office  
Unit 301A – 15930 Fraser Hwy,  
Surrey, BC V4N 0X8

SHIP TO  
Same as billing

Invoice #	131
Invoice Date	January 28, 2025
Customer ID	

QTY	ITEM	UNITS	DESCRIPTION	TAXABLE	UNIT PRICE	TOTAL
1			Basic Sound System (1 mixer, 2 speakers, 2 cordless microphones & DJ computer)			
1			Podium			
1			Projector			
1			Projector Screen			
1			DJ services included (4 pm - 6 pm)			
			Event: Lunar New Year Event			\$400.00
			Event date: Saturday, February 8, 2025			
			Venue: Fleetwood Community Centre 15996 84 Avenue, Surrey, BC V4N 0W1			

Payment received in full. Thank you.

Subtotal	\$400.00
Tax	
5% GST	\$ 0.00
7% PST	\$ 0.00
Shipping	
Miscellaneous	
TOTAL	\$400.00

CO paid \$100.00

12260 100 Ave  
Surrey, BC  
V3V 2X1

PHONE (604) 537-9304  
E-MAIL dj.sham@icloud.com



**Member Name:** MLA Jagrup Brar

<b>Reason</b>	Correction
<b>Vendor</b>	Shamshad Saleh
<b>Amount</b>	\$(300)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.

PARTY CITY STORE #0871  
1361 Loughhead Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132  
REG #:62 02/07/2025 [REDACTED] TRANS #:1  
OPERATOR #: 87102 Float: 001

10X842-1113-2	@ \$	1.990 ea.	
	)PL TC RED 54X1	\$	19.90
153-1096-2	(CT REUSABLE BA	\$	2.29
2X854-9807-6	@ \$	7.990 ea.	
	)LNY MULTIPAC B	\$	15.98
3X852-5412-2	@ \$	14.990 ea.	
	)LNY PAPR LANTR	\$	44.97
SUBTOTAL		\$	83.14
GST 5%		\$	4.16
PST 7%		\$	5.82
T O T A L		\$	93.12
VISA TEND		\$	93.12

VISA PURCHASE

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

CHIP CARD

2025/02/07 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 021188

A0000000031010

Visa CREDIT

0000000000

CO paid

\$23.28

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$3.33 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Party City.

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

CUSTOMER COPY



0087125020758710200000010001

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED  
UP TO 14 DAYS PRIOR TO HOLIDAY

INHALING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY





MLA	Brar, Jagrup MLA	
Account	3486 - Out-of-Constituency Staff Travel	
Name	<div>REDACTED</div>	<i>Last Name, First Name</i>
Address	EFT	
Number	MI-022825-PM	

Rate Per Kilometer	\$0.63
For Period	
Total Kilometers	12.00
Total Reimbursement	\$7.56

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

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

778-592-0866  
thetimesofcanada.com

BILL TO  
**JAGRUP BRAR**  
301A - 15930 Fraser Hwy  
Surrey, V4N 0X8  
[REDACTED]  
Jagrup.Brar.MLA@leg.bc.ca

**Invoice Number:** 3236  
**P.O./S.O. Number:** Ignite 2025  
**Invoice Date:** March 6, 2025  
**Payment Due:** March 6, 2025

**Amount Due (CAD): \$338.00**

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

<b>Subtotal:</b>	\$500.00
Discount:	(\$162.00)
NO TAX 0%:	\$0.00
<b>Total:</b>	\$338.00
<b>Amount Due (CAD):</b>	<b>\$338.00</b>

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

PARTY CITY STORE #0871  
1361 Loughhead Highway, CRU E  
Coquitlam, BC, V3K 6P9  
604-521-2132  
REG #:62 02/07/2025 10:46:13 TRANS #:1  
OPERATOR #: 87102 Float: 001

10X842-1113-2	@ \$	1.990 ea.	
	)PL TC RED 54X1	\$	19.90
153-1096-2	(CT REUSABLE BA	\$	2.29
2X854-9807-6	@ \$	7.990 ea.	
	)LNY MULTIPAC B	\$	15.98
3X852-5412-2	@ \$	14.990 ea.	
	)LNY PAPR LANTR	\$	44.97
SUBTOTAL		\$	83.14
GST 5%		\$	4.16
PST 7%		\$	5.82
T O T A L		\$	93.12
VISA TEND		\$	93.12

VISA PURCHASE

VISA #: \*\*\*\*\*

CHIP CARD

2025/02/07 10:47:37

REFERENCE: 0010010011 H

AUTHORIZATION: 021188

A0000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$3.33 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Party City.

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

CUSTOMER COPY



0087125020758710200000010001

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED  
UP TO 14 DAYS PRIOR TO HOLIDAY

INHALING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY

# DOLLARAMA

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

DUCT TAPE	667888055838	1.25 FP
DURAX TAPE	055966905418	2.00 FP
PAINTER'S TAPE	667888474950	2.50 FP
WERTHERS CANDY	072799339128	20.00
16 @ 1.25		
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$27.75
GST 5%		\$0.39
PST 7%		\$0.54
TOTAL		\$28.68
VISA		\$28.68
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 28.68

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/02/07  
REFERENCE #: 66354019 0010015590 H  
AUTHOR. #: 000882  
INVOICE NUMBER: 335 CO paid \$7.17  
Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-07

000923 01

0335

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)





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

Transaction# 4426965  
Transaction Date  
23-Jan-2025 15:58:37

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

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

CREDIT CARD TEND \$788.51

CO PAID \$538.51

STATUS Success  
Payment# PYMT-4470838  
Payment Date  
29-Jan-2025 11:38:26

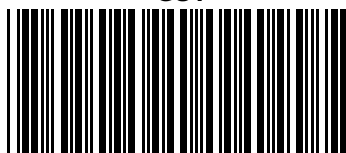
Approval#  
Customer

Payment by credit card  
Type Sale

Clerk CY

# ITEMS SOLD 7

GST



Excellent KungFu Academy  
16231 26 AVE ,Surrey ,V3Z6Z3  
Email:kungfu5577@gmail.com

To: MLA for Surrey City Centre

Invoice # 037567

Invoice Date 02/04/2025

GST 817980030 RT001

Item	Description	Unit Price	Quantity	Amount
Service	<b>Date: FEB 8, 2025</b> <b>Time: 4:00</b> <b>Performances:</b> <b>Lion Dance ,</b> <b>Chinese martial arts</b> <b>K-pop dance</b>	650	1.00	650.00
		<b>Gst5%</b>		32.5
		<b>Total</b>		\$0
		<b>Amount Paid</b>		
		<b>Balance Due</b>		\$682.5

MLA Share = \$170.63

THANK YOU





**Member Name:** Brar, Jagrup MLA

<b>Description</b>	Shared Hosting Event
<b>Vendor</b>	Golden Samosa & Neptune Palace Seafood
<b>Amount</b>	\$342.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Member Name:** Brar, Jagrup MLA

<b>Description</b>	Shared Hosting Event
<b>Vendor</b>	Costco
<b>Amount</b>	\$52.28
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# INVOICE

BILL TO  
MLA Jagrup Brar  
Surrey Fleetwood  
Constituency Office  
Unit 301A – 15930 Fraser Hwy,  
Surrey, BC V4N 0X8

SHIP TO  
Same as billing

Invoice # 131  
Invoice Date January 28, 2025  
Customer ID

QTY	ITEM	UNITS	DESCRIPTION	TAXABLE	UNIT PRICE	TOTAL
1			Basic Sound System (1 mixer, 2 speakers, 2 cordless microphones & DJ computer)			
1			Podium			
1			Projector			
1			Projector Screen			
1			DJ services included (4 pm - 6 pm)			
			Event: Lunar New Year Event			\$400.00
			Event date: Saturday, February 8, 2025			
			Venue: Fleetwood Community Centre 15996 84 Avenue, Surrey, BC V4N 0W1			
<div>Payment received in full. Thank you.</div>					Subtotal	\$400.00
					Tax	
					5% GST	\$ 0.00
					7% PST	\$ 0.00
					Shipping	
					Miscellaneous	
					TOTAL	\$400.00

12260 100 Ave  
Surrey, BC  
V3V 2X1

PHONE (604) 537-9304  
E-MAIL



**Member Name:** MLA Jagrup Brar

<b>Reason</b>	Correction
<b>Vendor</b>	Shamshad Saleh
<b>Amount</b>	\$(91.35)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.



**Member Name:** MLA Jagrup Brar

<b>Reason</b>	Correction
<b>Vendor</b>	City of Surrey
<b>Amount</b>	\$(403.89)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$48,347.11
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,313.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$52,660.95</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



**Bill To****Jagrup Brar Mla Constituency**

ATTN: Accounts Payable  
15930 Fraser Hwy # 301A  
Surrey, BC V4N 0X8

**Advertiser****Jagrup Brar Mla Constituency**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 262.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 250.00
Ordered By		Tax Amount: GST	\$ 12.50
Campaign Number	133164	Payments Applied	\$ 0.00
Description	MLA Advertising	Payment Due Amount	\$ 262.50
Marketing Campaign			
Sales Rep	SUL [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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

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

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI239541
Invoice Date:	31 Dec 2024
Payment Due:	\$ 262.50

**REMIT TO:**

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

**BILL TO:**

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

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

D & L Investments, dba Coffee News  
180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeenews.ca  
GST Registration No.: 829112077RT0001

# Invoice



BILL TO
<div></div> Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn Navneet Surrey BC V4N08X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3357	19/12/2024	\$147.42	18/01/2025	Net 30	

## SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - December 2024	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



2023 Color of the Year: Viva Magenta

## Invoice

No: 68217

Date: 12/31/24

Amount Due: \$2,998.33

### SHIP TO:

Jagrup Brar  
#301A – 15930 Fraser Hwy  
Surrey BC V5R 4G6

Jagrup Brar  
#301A – 15930 Fraser Hwy  
Surrey BC V5R 4G6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
					House	Purolator
Quantity	Description				Unit Price	Price
1,202	Christmas Card: DBL sided, Full Colour, 14pt, Scored to Fold 5 x 7				1.0432/Ea	1,254.00
1,152	B/W Print Envelopes: A7 Envelopes (Variable Date Printing - addresses)				0.3505/Ea	403.78
50	No address Envelopes for Office - A7 (5.125" x 7.125")				0.5780/Ea	28.90
1,152	Mailing Services - Preparation for Canadapost				0.2217/Ea	255.40
<p>Payments can be made by Cash, Credit Card, Cheque payable to Allegra Design Print Mail, Or e-Transfer to: accounts@604allegra.ca</p> <p>Balances that are unpaid after the payment deadline are subject to a 2% interest charge on the owed amount every month, charged daily until the balance is paid.</p>					Subtotal	1,942.08
					Postage	735.00
					PST 7%	187.40
					GST 5%	133.85
					TOTAL	2,998.33
					Paid	0.00
					BALANCE	2,998.33
					Terms	Net 30 Days

GST#: 815634225

Allegra - Burnaby. Surrey. Tri-Cities. Vancouver. - Unit 145 15355 68th Ave - Surrey BC V3S 2C1 - (604) 255-3472

(print# 1)



# INVOICE

# 25012380

**Canada Tabloid Media Inc**

8128 128 St Unit 271, Surrey, BC V3S 1R1

www.canadatabloid.ca

Email:- info.canadatabloid@gmail.com

GST#794897280RT0001

Bill To:

**Honorable Mr Jagrup Brar**

MLA Surrey Fleetwood

15930 Fraser Hwy #301A, Surrey, BC V4N 0X8

Date: Jan 8, 2025

Payment Terms: To be PAID

Due Date: Jan 30, 2025

PO Number: Fleewtwood

**Balance Due: \$525.00**

Item	Quantity	Rate	Amount
------	----------	------	--------

Half PAGE AD FOR Honorable MLA Jagrup Brar	1	\$500.00	\$500.00
--------------------------------------------	---	----------	----------

Subtotal: \$500.00

Tax (5%): \$25.00

Total: \$525.00

Notes:

PLEASE DO PAY BY E TRANSFER TO info.canadatabloid@gmail.com or Direct Deposit or By Cheque

D & L Investments, dba Coffee News  
180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeeneeds.ca  
GST Registration No.: 829112077RT0001

# Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3404	20/01/2025	\$147.42	19/02/2025	Net 30	

## SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - January 2025	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**TO:** Mable Elmore, MLA  
Vancouver – Kensington  
6106 Fraser St.  
Van. BC V5W 3A1

**INVOICE #:** 1250  
**DATE:** January 2, 2025  
**Re:** 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	[REDACTED]
	<b>Invoice No.</b>	547746
	<b>Date</b>	Dec 16 2024
	<b>Terms</b>	30 DAYS
	<b>Agent No.</b>	2KW

Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
MLA Share = \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: [REDACTED] [REDACTED]	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
ATTN: [REDACTED]  
[REDACTED]  
VICTORIA, BC  
[REDACTED]  
[REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	[REDACTED]
<b>Invoice No.</b>	547746
<b>Due Date</b>	Jan 15 2025
<b>Invoice Total</b>	<b>CAD \$1,050.00</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.  
L3R 9X4  
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
Ineret de 2% par mois sera charge sur les comptes passe due.

Joong Ang Media Ltd  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

Financial Services Approval  
- Approve  
Re-route to:  
Vendor Name: Korea Daily, The  
Vendor ID: V900270  
Invoice Number: 18576  
Payment Amount: 367.50

# Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Customer ID / Description:  
Batch Number: B250512

Invoice Reason:  
Recode Comment:  
GST: 17.50

Purchase Order:  
Code 1: 7016-00230-6705 - Info Advert Placement Fees  
Amount 1: 350.00

Project Number 1:

Code 2:  
Amount 2: 0.00

Project Number 2:  
Code 3:  
Amount 3: 0.00

Project Number 3:  
Code 4:

Amount 4: 0.00

Project Number 4:  
Code 5:

Amount 5: 0.00  
Project Number 5:

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<div>Route to Qualified Receiver Qualified Receiver :  Qualified Receiver Approval Approve  Expense Authority Approval Approve Payment Amount: 367.50 GST: 17.50 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 350.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00</div>			
GST No. 885198317		<b>Total</b> \367.50	

MLA share  
\$ 12.25

Payments/Credits \0.00

**Balance Due** \367.50



# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( 253 ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

## INVOICE

Financial Services Approval

Approve

Re-route to:

Vendor Name: Jewish Independent

Vendor ID: V600533

Invoice Number: 53131

Payment Amount: 1,575.00

Customer ID: Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:  
Description: Hanukkah issue

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Invoice date: 12/20/2024

Invoice no.: 53131

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
24	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amot 1: 1,500.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount	SubTotal taxes	\$1,500.00 \$75.00
		<b>TOTAL</b>	<b>\$1,575.00</b>

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to editor@jewishindependent.ca

Approve

MLA share-\$49.22

INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881  
Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882  
Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

**明報**  
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) -

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00

plus : PST on \$ 0.00 @7.00 % PST : 0.00

plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,890.00

MLA Share = \$63.00

\*(US Client: C\$1=US\$0.6948)

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Brar, Jagrup

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,192.08
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,111.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,303.35</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# FRESH<sup>ST</sup> MARKET

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

Lane: 003 Cashier: 211  
Date: 01/06/2025 Time:   
Transaction: 00911306068

## \*\* Grocery \*\*

GENUINE TEA ORG MASALA C \$9.99 D

Sub-Total:	\$9.99
Total Amount:	\$9.99
VISA	\$9.99
Total Tendered:	\$9.99

Items Sold: 1

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

Purchase

Jan 06,2025  
VISA  
TID: V3711023  
Sequence: 001 481  
Auth#: 053537  
Batch: 001

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


Amount	\$ 9.99
Total	\$ 9.99
A0000000031010	
VISA CREDIT	
TVR 0000000000	

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

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

Lane: 002 Cashier: 229  
Date: 01/06/2025 Time:   
Transaction: 00911306044

**\*\* Dairy \*\***

D'LAND ORGANIC MILK-2 PC \$5.99 D  
Savings 0.50  
^ DEPOS\_GT\_ALL\_MILK\_1 \$0.10  
^ RECY\_GT\_ALL\_MILK\_1 \$0.01

Sub-Total: \$7.10  
Total Amount: \$7.10  
VISA \$7.10  
Total Tendered: \$7.10

Items Sold: 1

You Saved: \$0.50

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

Purchase

Jan 06, 2025

VISA

\*\*\*\*\*

TID: V3238242

Entry: Tap EMV (H)

Sequence: 001 079

Auth#: 028460

Response: 01-027

Batch: 001

Amount \$ 7.10  
Total \$ 7.10  
A0000000031010  
VISA CREDIT

# DOLLARAMA

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

FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$8.50
GST 5%		\$0.43
PST 7%		\$0.60
TOTAL		\$9.53
VISA		\$9.53
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 9.53

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/01/27  
REFERENCE #: 66354019 0010012800 H  
AUTHOR. #: 073476  
INVOICE NUMBER: 2510  
VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-27

000923 01

2510

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# INVOICE

140660

PO: ORDER

<b>Customer Number:</b>		<b>Invoice Number:</b>	140660	<b>Invoice Date :</b>	01/29/2025
-------------------------	--	------------------------	--------	-----------------------	------------

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

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

ATTN : PRAB

<b>Contact Name:</b>		
<b>Contact Phone:</b>	(604) 501-3227	
<b>Customer PO:</b>	ORDER	<b>Order Date:</b> 01/28/2025
<b>Terms:</b>	NET 30	<b>SubAccount:</b>
<b>Clerk:</b>		<b>Sales Rep. Name:</b> ADAM

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
GRA97015CX	BLACK, REGULAR,42X48, 125 /CS	CS	2		2	40.00	80.00
GRA98236	HIGHMARK BLK REGULAR 22X2 4	CS	1		1	40.00	40.00
GRA141005380	TORK MB540A UNI MF TOWEL WHT	CT	1		1	55.00	55.00
UBC60042	UNIBALL, ONYX MICRO UB104 *RED	BX	1		1	8.00	8.00
UBC60040	UNIBALL, ONYX MICRO UB104 *BLK	BX	1		1	8.00	8.00
UBC60041	UNIBALL, ONYX MICRO UB104 *BLU	BX	1		1	8.00	8.00
FST83434	CERT HLDR*GLD FOIL/CLASSI C NAV	PK	5		5	20.00	100.00
GJO02150	TRASH BAGS, 2PLY 31-33GAL *250	CT	1		1	80.00	80.00
PGC96260	FEBREZE AIR EFFECTS HAWAI IAN	EA	1		1	5.00	5.00
MMMHD312CA	SCOTCH-B HVY SCRUB SPONGE 3PK	PK	1		1	5.00	5.00
SUB840121	NEOLIA OLIVE HAND SOAP,35 0ML	EA	1		1	6.00	6.00
GRACASB031	STANDARD BATHROOM TISSUE	CS	1		1	40.00	40.00
SJN81772	WINDEX MULTI-SURF A-BAC 7 65ML	EA	2		2	7.00	14.00
EMP01208	HAND SANITZR ALOE/VIT E*1 020ML	EA	2		2	12.00	24.00
GRA011690	CLOROX WIPES 75 CT FRESH	PK	4		4	7.00	28.00
SJN00672	CLEANER WINDEX REFILL 5 L ITRE	EA	1		1	23.00	23.00
GRACASK070	CAS K070 KITCHEN TOWEL 70 SHT	CS	1		1	45.00	45.00
PGC92811	SWIFFER WETJET STARTER KI T	EA	1		1	40.00	40.00
WDF90615	2000 FLUSHES CHLORINE, 35 G	EA	5	5		5.00	0.00

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

<b>Sub Total:</b>	609.00
<b>GST:</b>	30.45
<b>PST:</b>	42.63
<b>Total:</b>	682.08

THANK YOU FOR YOUR CONTINUED SUPPORT

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

Lane: 002 Cashier: 229  
Date: 01/28/2025 Time: [REDACTED]  
Transaction: 00911344326

**\*\* Dairy \*\***  
D'LAND MILK - 2% \$1.49 D  
DEPOS\_GT\_ALL\_MILK\_1 \$0.10  
RECY\_GT\_ALL\_MILK\_1 \$0.01

Sub-Total: \$1.60  
Total Amount: \$1.60  
VISA \$1.60  
Total Tendered: \$1.60

Items Sold: 1

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

Purchase

Jan 28, 2025  
VISA  
TID: V3236242  
Sequence: 001 813  
Auth#: 000957  
Batch: 001

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

Amount  
Total \$ 1.60  
A0000000031010 \$ 1.60  
VISA CREDIT  
TVR 0000000000

Approved  
Signature Not Required  
Important: Retain this copy for your record  
Cardholder copy



# INVOICE

142600

PO: [REDACTED]

<b>Customer Number:</b>	[REDACTED]	<b>Invoice Number:</b>	142600	<b>Invoice Date :</b>	03/17/2025
-------------------------	------------	------------------------	--------	-----------------------	------------

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

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

ATTN : PRAB

<b>Contact Name:</b>	[REDACTED]						
<b>Contact Phone:</b>	(604) 501-3227						
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	03/14/2025				
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]				
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PGC08443	PAD,REFILL,WETJET,SWIFFER	BX	11		11	25.00	275.00
GRAPG14228	SWIFFER WETJET SOLTN FRSH 1.25L	EA	12	12		9.00	0.00
PGC08443	PAD,REFILL,WETJET,SWIFFER	BX	9	9		25.00	0.00

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

<b>Sub Total:</b>	275.00
<b>GST:</b>	13.75
<b>PST:</b>	19.25
<b>Total:</b>	308.00

THANK YOU FOR YOUR CONTINUED SUPPORT

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

Lane: 003 Cashier: 229  
Date: 03/18/2025 Time:   
Transaction: 00911431014

**\*\* Grocery \*\***

GENUINE TEA ORG MASALA C \$9.99 D

**\*\* Dairy \*\***

D'LAND MILK - 2% \$2.39 D

^ DEPOS\_GT\_ALL\_MILK\_1 \$0.10

^ RECY\_GT\_ALL\_MILK\_1 \$0.01

Sub-Total: \$12.49  
Total Amount: \$12.49  
VISA \$12.49  
Total Tendered: \$12.49

Items Sold: 2

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

Purchase

Mar 18, 2025

VISA

TID: V3779322

Sequence: 001 266

Auth#: 0R54R3

\*\*\*\*\*

Entry: Tap ENV (H)

Response: 01-027

# INVOICE

142600-02

PO: MASEEH

<b>Customer Number:</b>		<b>Invoice Number:</b>	142600-02	<b>Invoice Date :</b>	03/19/2025
-------------------------	--	------------------------	-----------	-----------------------	------------

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

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

ATTN [REDACTED]

<b>Contact Name:</b>	[REDACTED]						
<b>Contact Phone:</b>	(604) 501-3227						
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	03/14/2025				
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]				
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
GRAPG14228	SWIFFER WETJET SOLTN FRSH 1.25L	EA	7		7	9.00	63.00


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

<b>Sub Total:</b>	63.00
<b>GST:</b>	3.15
<b>PST:</b>	4.41
<b>Total:</b>	70.56

THANK YOU FOR YOUR CONTINUED SUPPORT

# FRESH<sup>ST</sup> MARKET

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

Lane: 009 Cashier: 105  
Date: 03/19/2025 Time:   
Transaction: 00911432023

## \*\* Bakery \*\*

DRIP COFFEE MED ROAST 12 \$9.45 GD  
3 @ /\$3.15/12oz

Sub-Total:	\$9.45
GST	\$0.47
Total Amount:	\$9.92
VISA	\$9.92
Total Tendered:	\$9.92

Items Sold: 3

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

## Purchase

Mar 19, 2025

VISA

\*\*\*\*\* 

TID: V3651373

Entry: Tap EMV (H)

Sequence: 001 353

Auth#: 098422

Response: 01-027

Batch: 001

Amount

\$ 9.92

Total

\$ 9.92

A0000000031010

Visa CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Brar, Jagrup

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$555.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$134.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$689.62</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



MLA	Brar, Jagrup MLA
Account	3486 - Out-of-Constituency Staff Travel
Name	<div>XXXXXXXXXX</div> <i>Last Name, First Name</i>
Address	EFT
Number	MI-011125-PM

Rate Per Kilometer	\$0.63
For Period	From 1/11/25 to 1/11/25
Total Kilometers	80.00
Total Reimbursement	\$50.40

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 1/26/25 to 1/26/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	49.00
Payee Address	EFT	Total Reimbursement	\$30.87
Invoice Number	MI-012625-MD		

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA	Brar, Jagrup MLA
Account	3486 - Out-of-Constituency Staff Travel
Name	<div>XXXXXXXXXX</div> <i>Last Name, First Name</i>
Address	EFT
Number	MI-022825-PM

Rate Per Kilometer	\$0.63
For Period	From 2/28/25 to 2/28/25
Total Kilometers	12.00
Total Reimbursement	\$7.56

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



## Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>████████████████████</div>
Invoice Number	MI-022125-PM

Rate Per Kilometer	\$0.63
For Period	From 2/21/25 to 2/21/25
Total Kilometers	40.00
<b>Total Reimbursement</b>	<b>\$25.20</b>

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 3/16/25 to 3/16/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	24.00
Payee Address	EFT	Total Reimbursement	\$15.12
Invoice Number	MI-031625-MD		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 16, 2025	Home	Aria Banquet Hall	Accompanied the MLA to an event(and back)	24	\$ 15.12
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				24	\$15.12

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>████████████████████</div>
Invoice Number	MI-030925-PM

Rate Per Kilometer	\$0.63
For Period	From 3/9/25 to 3/9/25
Total Kilometers	20.00
<b>Total Reimbursement</b>	<b>\$12.60</b>

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Brar, Jagrup

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,683.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$1,050.09)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,633.47</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

Account number

[REDACTED]

Bill number

2921179116

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date

Dec 15, 2024

Page

1 of 10



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

## What is the total due?

**\$100.22**

➔ Please pay by **Jan 06, 2025**  
See page 2 for ways to pay >

CO paid \$50

## What makes up my total?

Account summary		\$
Balance from last bill		102.35
Your payments - thank you	Dec 05	-102.35
<b>Balance brought forward</b>		<b>0.00</b>

This bill		\$
Wireless	See page 3 >	100.22
<b>Total (Includes \$0.87 GST, \$1.22 PST)</b>		<b>100.22</b>

**Total to pay** **\$100.22**

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

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

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2924921781

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date

Dec 24, 2024

Page

1 of 33



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


## How much do you owe?

**\$69.44**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 07, 2025.

**Paid \$36.46**

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		73.92
Your payments - thank you	Dec 08	-73.92
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
 Mobile	See page 3 >	69.44
<b>Total (Includes \$3.10 GST, \$4.34 PST)</b>		<b>69.44</b>
<b>Total</b>		<b>\$69.44</b>

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

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

Account number

Bill number

2935608983

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date

Jan 15, 2025

Page

1 of 10



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

## What is the total due?


**\$100.22**

→ Please pay by **Feb 06, 2025**  
See page 2 for ways to pay >

**Paid \$50**

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	100.22
Your payments - thank you Jan 06	-100.22
<b>Balance brought forward</b>	<b>0.00</b>

<b>This bill</b>	<b>\$</b>
 Wireless	See page 3 > 100.22
<b>Total (Includes \$0.87 GST, \$1.22 PST)</b>	<b>100.22</b>

**Total to pay** **\$100.22**

Any payments we received and processed after Jan 16, 2025 will show on your next bill.

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

See page 2 for other ways to contact us >

Account number

Bill number

2949968200

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date

Feb 15, 2025

Page

1 of 9



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

## What is the total due?


**\$100.22**

➔ Please pay by **Mar 09, 2025**  
See page 2 for ways to pay >

Paid \$50

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	100.22
Your payments - thank you Jan 27	-100.22
<b>Balance brought forward</b>	<b>0.00</b>

<b>This bill</b>	<b>\$</b>
 Wireless	See page 3 > 100.22
<b>Total (Includes \$0.87 GST, \$1.22 PST)</b>	<b>100.22</b>

**Total to pay** **\$100.22**

Any payments we received and processed after Feb 16, 2025 will show on your next bill.

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

See page 2 for other ways to contact us >



Account number

Bill number

2953786534

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date

Feb 24, 2025

Page

1 of 21



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

## How much do you owe?

**\$73.37**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 10, 2025.

\$Paid 36.69

## Here's a breakdown of your total

### Your account summary **\$**

Balance from last bill 73.92

Your payments - thank you Feb 07 -73.92

**Balance brought forward 0.00**

### Your current bill **\$**

 Mobile See page 3 > 73.37

**Total (Includes \$3.28 GST, \$4.59 PST) 73.37**

**Total \$73.37**

Any payments we received and processed after Feb 25, 2025 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted **19-Mar-25**

Date of Bill	15-Mar-25
Total monthly bill amount	\$100.22
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$100.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Surrey-Fleetwood	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



# AFFINITY BRIDGE

MLA share-\$78.75

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID

**9513**

Issue Date

2025/01/01

Due Date

2025/01/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat  
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

**Amount Due \$945.00 CAD**

Pay online

## Notes

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



**Member Name:** MLA Jagrup Brar

<b>Reason</b>	Correction
<b>Vendor</b>	Chirags photography
<b>Amount</b>	\$(262.50)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.



**Member Name:** MLA Jagrup Brar

<b>Reason</b>	Correction
<b>Vendor</b>	UPS
<b>Amount</b>	\$(288.29)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.