

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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	\$13,218.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,478.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,696.85</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

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 Pmt Type: CC 15min</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</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 \$6.26

THANK YOU



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

Quantity	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 \$11.59

Notes: Ordered by [redacted] on approval of [redacted]

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

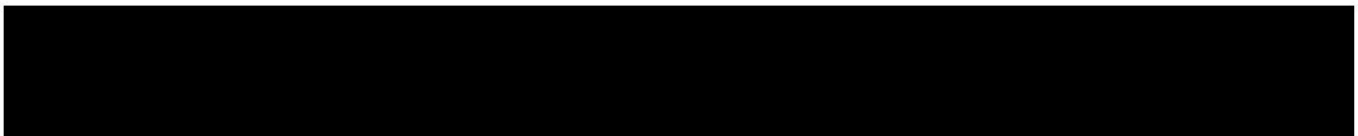


Invoice: 110

05-30-24

**Market Market
Canada**Folio No. :
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :Room No. :
Arrival : **05-01-24**
Departure : **05-31-24**
Conf. No. :
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales	1.25	
05-30-24	PST Tax	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales	0.25	
05-30-24	PST Tax	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales	8.25	
05-30-24	PST Tax	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
Total		218.40	218.40
Balance		0.00	

CO
Paid
\$2.60

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



CERTIFICATE OF INSURANCE LIABILITY

Certificate #: [REDACTED]

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:

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

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

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


FRONT ROW
INSURANCE BROKERS INC.
Entertainment Specialists
A Westland Company

Sold To:

[REDACTED]
[REDACTED]
Delta, Canada
[REDACTED]

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



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$9.20 + \$10.40
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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$26,740.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,220.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$32,960.90</u></u>

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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
-
-
-
-



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40254
Invoice Date 2025-01-13
P.O. Date 2024-12-17
P.O. Number [REDACTED]

Bill to: Ravi Kahlon MLA
8350-112th Street
Delta, B. C. V4C 7A2

Phone: 604-502-5449
Email: ravi.kahlon.mla@leg.bc.ca

Ship to: Ravi Kahlon MLA
8350-112th Street
Delta, B. C. V4C 7A2

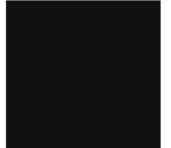
Phone: 604-502-5449
Email: ravi.kahlon.mla@leg.bc.ca

1 Shipping (Job 91878)	\$35.00
500 Insert card - 2.75 x 4" D/S (Job 91877)	\$103.00
500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91876)	\$310.00

Invoice Subtotal: \$448.00
GST 5%: \$22.40
Provincial: \$31.36
Invoice Total: \$501.76

Balance Due: \$501.76

**Click or Scan the QR Code
to Pay Online**



Salesperson [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
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****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,



INVOICE

25012381

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 Ravi Kahlon

MLA ,Delta North

8350 112 St, Delta, BC V4C 7A2

Date: Jan 8, 2025

Payment Terms: To be PAID

Due Date: Jan 30, 2025

PO Number: Delta North

Balance Due: \$525.00

Item	Quantity	Rate	Amount
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Half PAGE AD FOR Honorable MLA Ravi Kahlon	1	\$500.00	\$500.00
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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

Bill To

MLA Ravi Kahlon
Ravi Kahlon MLA
ATTN: Accounts Payable
Delta North Constituency Office
[REDACTED]
[REDACTED]

Advertiser

MLA Ravi Kahlon
Brand Name: Ravi Kahlon Mla
Account No: [REDACTED]
Delta North Constituency Office
[REDACTED]
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 404.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 385.70
Ordered By		Tax Amount: GST	\$ 19.28
Campaign Number	134560	Payments Applied	\$ 0.00
Description	Christmas Ads - Page 3 or 5	Payment Due Amount	\$ 404.98
Marketing Campaign			
Sales Rep	[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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI239914
Invoice Date:	31 Dec 2024
Payment Due:	\$ 404.98

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
[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service

Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI239914

Invoice Date:

31 Dec 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	494138	19 Dec 2024	19 Dec 2024	Christmas Ads - Page 3 or 5	General	24.50	\$ 192.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.64

North Delta Reporter - Display ROP	494138	26 Dec 2024	26 Dec 2024	Christmas Ads - Page 3 or 5	General	24.50	\$ 192.85
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PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.64

Bill To

MLA Ravi Kahlon
Ravi Kahlon MLA
ATTN: Accounts Payable
Delta North Constituency Office
[REDACTED]
[REDACTED]

Advertiser

MLA Ravi Kahlon
Brand Name: Ravi Kahlon Mla
Account No: [REDACTED]
Delta North Constituency Office
[REDACTED]
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 607.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 578.55
Ordered By		Tax Amount: GST	\$ 28.92
Campaign Number	137021	Payments Applied	\$ 0.00
Description	Community Ad	Payment Due Amount	\$ 607.47
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on February 05, 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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI250973
Invoice Date:	31 Jan 2025
Payment Due:	\$ 607.47

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
[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service

Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI250973

Invoice Date:

31 Jan 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	501498	9 Jan 2025	9 Jan 2025	Community Ad	General	24.50	\$ 192.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.64

North Delta Reporter - Display ROP	501498	23 Jan 2025	23 Jan 2025	Community Ad	General	24.50	\$ 192.85
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PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.64

North Delta Reporter - Display ROP	501498	30 Jan 2025	30 Jan 2025	Community Ad	General	24.50	\$ 192.85
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PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.64

Customer No.
[REDACTED]

Invoice

Number: IN000010391

Date: 1/31/2025

Sold Ravi Kahlon, MLA for North Delta

To:
8350 112th Street
Delta, BC, V4C 7A2

Attn: [REDACTED]

Bill Ravi Kahlon, MLA for North Delta

To:
8350 112th Street
Delta, BC, V4C 7A2

Attn: [REDACTED]

Terms of Payment	PO Number:
Due on Receipt	

Item No.	Description/Comments	Amount
	Agreement: Ravi Kahlon, MLA for North Delta	
	Recreational Facilities Advertising per Agreement RA0334	
	Net Media/ Annual Rate	\$ 2,100.00
	Net Production Rate	\$ 365.00
	Campaign Admin Fee	\$ 150.00
	Media = Rinkboard 8x3	
	Term = 1 Year (February 14, 2025 to February 13, 2026)	

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	\$2,615.00
Total taxes	\$130.75
Total amount	\$2,745.75
Surcharge	
Amount due	\$2,745.75

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!

GST Registration #: 89563 6777 RT0001

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com



Delta Blue Jays Baseball Club
4610 52A Street
Delta BC V4K 4X5

Invoice # 2025-005
Date: February 16, 2025

To Mr. Ravi Kahlon. MLA

1	Triple Play Sponsorship for the Delta Blue Jays	\$1000.00 Total
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Thank-you,



Delta Blue Jays

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	[REDACTED]
I/O No.	KW20240082
Invoice No.	547746
Date	Dec 16 2024
Terms	30 DAYS
Agent No.	2KW

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

CO PAID \$35.00

Please note Sing Tao Newspapers has changed the EFT bank info to:
SWIFT code: ROYCCAT2
Transit No: 04235 Institution No: 003 Account No: 1006295

Subtotal	\$1,000.00
GST 5%	\$50.00
TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	[REDACTED]
I/O No.	KW20240082
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

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

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

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

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

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) - [REDACTED]

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

Bill To

MLA Ravi Kahlon
Ravi Kahlon MLA
ATTN: Accounts Payable
Delta North Constituency Office
[REDACTED]
[REDACTED]

Advertiser

MLA Ravi Kahlon
Brand Name: Ravi Kahlon Mla
Account No: [REDACTED]
Delta North Constituency Office
[REDACTED]
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 202.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 192.85
Ordered By		Tax Amount: GST	\$ 9.64
Campaign Number	137021	Payments Applied	\$ 0.00
Description	Community Ad	Payment Due Amount	\$ 202.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI261210
Invoice Date:	28 Feb 2025
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
[REDACTED]

Invoice Number:

BPI261210

Invoice Date:

28 Feb 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	501498	6 Feb 2025	6 Feb 2025	Community Ad	General	24.50	\$ 192.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.64



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyari Media- Date: December 20, 2024



We appreciate your business.

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[Redacted]
[Redacted]
[Redacted] Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created January 8, 2025
\$414.75

Payment

Due January 29, 2025
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Paid **\$414.75**

Payments

Jan 6, 2025 (Mastercard [Redacted])

MLA Share = \$15.95

\$414.75



View online

To view your invoice go to [Redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.



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

INVOICE

IN ACCOUNT WITH

([REDACTED])



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount MLA Share = \$49.22	5 cols x 13 Inch(s) SubTotal taxes	\$1,500.00 <i>per insertion</i> \$1,500.00 \$75.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by e-transfer to editor@jewishindependent.ca			TOTAL \$1,575.00

Joong Ang Media Ltd.
DBA: The Korea Daily

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

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS

[REDACTED]
[REDACTED]
[REDACTED]

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
MLA Share = \$12.25			

GST No. 885198317

Total \367.50

Payments/Credits \0.00

Balance Due \367.50

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,677.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$938.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,616.22</u></u>

- Note 1**

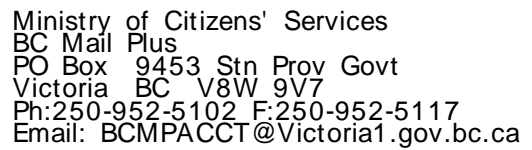
This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

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)
 -
 -
 -
 -



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

Customer Number/2nd Reference No.
 [REDACTED] /

Page 1 of 1

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18.90</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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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	\$2,493.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,585.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,079.45</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

September 20, 2024

Bill To:
Delta North Constituency Office
8350 112 Street
Delta, BC V4C 7A2

Invoice #2425016

Attention: Ravi Kahlon, MLA

24037

Description	Amount
Community Consultation and Research Services	\$ 9,676.00

	Subtotal	\$ 9,676.00
(10553 4127 RT001)	G.S.T.	483.80
	Total	\$ 10,159.80

Terms: Due upon receipt.
2% Interest per month will automatically be charged on all accounts over 30 days.
**Remit to: Remit to: Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg
Square Winnipeg MB R3C 4T3**



Member Name: Kahlon, Ravi MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Designs in Art
Amount	(\$300.00)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: Kahlon, Ravi MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	BC Hydro
Amount	(\$273.96)
Explanation	Financial Services has confirmed the payment being returned.