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

Member Name:	Parm	ar, Ravi			
Expense Category:	Special Events and	Protocol		Net	
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$5,658.98
Add: Total Amount of Rece	ipts for Current Repo	orting Period	d:	Note 2	\$50.40
Balance at End of Current R	Reporting Period:			Note 3	\$5,709.38
Note 1This 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 represe disclosure expense Jan. 1, 2024			t reporting pe	
Note 3	This amount represent scanned receipts to report for the perio Apr. 1, 2024	tal above. 1		t also equals t	
Note 4	3471 At 3472 Pr	osting Even tending Eve	ts ents		ng accounts:

G	SLATIV	E ASSEMBLA				
LE		E.		Customer I	lo. Date	Ticket #
	1				March 03, 2025	T1-159764
OFP	RITISH	COLUMBIE	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:				PAY TO:		
RAVI PAR BC NDP				Parliamentary E via Docuware	ducation Office	
Cust PO #:		Ship date:		Ship-via code:		
Sis rep:	14 #	Location:	01	Terms: Retail Price	Net due in 30 days	Total
Quantity	Item # 1-100023	Description MLA Dogwood pin			EACH	22.50
15	1-100021	MLA BC Flag pin		1.50	EACH	22.50
Notes: Order	ed by				Subto	tal: 45.00
Notes: Order	red by					ST: 2.25
Notes: Order	red by				G: P:	ST:2.25ST:3.15
Notes: Order	red by				G: P: To	ST: 2.25 ST: 3.15 tal: 50.40
Notes: Order	red by				G: P:	ST: 2.25 ST: 3.15 tal: 50.40

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

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

Member Name:	Parm	ar, Ravi			
Expense Category:	Communications a	nd Adverti	sing	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$9,523.67
Add: Total Amount of Rece	ipts for Current Repo	orting Peric	d:	Note 2	\$1,301.19
Balance at End of Current F	Reporting Period:			Note 3	\$10,824.86
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting per	
Note 3	This amount repres scanned receipts to report for the perio Apr. 1, 2024	tal above.		t also equals tl	•
Note 4	3476 Su	dvertising ubscription	ory consists s/Members intenance/E	hips	ig accounts:

TIMES () LOLONIST

TC Publication Limited Partnership 201-655 Tyee Road, Victoria, BC V9A 6X5 Tel: (250) 380-5234

Campaign No: Campaign: PO Number:	464051 Counter Attack 2024	Invoice No: TC481158 Invoice Date: 12/23/2024 Sales Rep(s): Order Contact:	
Bill-To		Advertiser	
Ravi Parmar - ML	-A Langford-Juan de Fuca	Ravi Parmar - MLA Langford-Juan de Fuca	
ATTN:		Brand: Ravi Parmar - MLA Langford-Juan de Fuca	
Parliament Buildin	ngs	Parliament Buildings	
Victoria, BC V8V	1X4	Victoria. BC V8V 1X4	

Account No:

Please Remit Payment To

TC Publication Limited Partnership

Payable to: Times Colonist

201-655 Tyee Road, Victoria, BC V9A 6X5

PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email, please email: accountsreceivable@timescolonist.com Thank you.

Account	No:			

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	-157.50
Payment Amount Due	\$ 0.00
Payment Due Date	

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	nes Colonist Dec 19, Advertising Listing (Billing 2024 Only)					0.00	75.00	75.00	
ADJUSTMENT Custom Rate Override					75.00				
TEARSHEET URL: http://pdf.glaciermedia.ca/\/TC001100/2024/20241219/\/TC001100-ZZZZNE-20241219-B005.pdf									
Times Colonist - Extra	nist - Dec 19, Advertising Listing (Billing 2024 Only)					0.00	75.00	75.00	
						75.00			
TEARSHEET URL: http://pdf.glaciermedia.ca/\/TC001101/2024/20241219/\/TC001101-ZZZZNE-20241219-T015.pdf									

~

Invoice No.	Invoice Date	Amount
TC481158	12/23/2024	0.00

Canva

Tax Invoice

		Includes tax Total charged	\$61.07 CAD \$570.00 CAD
Payments will be processed interna apply.	tionally. Additional bank fees may	Shipping fee Total	Free \$570.00 CAD
Print purchase iAGY1CFxTs8 December 9, 2024	Christmas Cards		\$570.00 CAD
Print items			
Canada			
Victoria			
) flotto sic			
Shipping Address			
Ravi Parmar's team			
ravi.parmar.mla@leg.bc.ca			
Ravi Parmar			
То			
December 9, 2024	043	60-74292334	

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU37204219 110 Kippax St. Surry Hills NSW 2010 Australia Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

Parmar.MLA, Ravi

From:
Sent:
To:
Subject:

No Reply - Mailchimp <no-reply@mailchimp.com> December 13, 2024 Parmar.MLA, Ravi Mailchimp Order

You don't often get email from no-reply@mailchimp.com. Learn why this is important

×

Your order has been processed. Order MC20643535

Processed on December 14, 2024

New York.

Essentials plan	CA\$37.95
1,500 contacts	
	0440.00
Тах	CA\$2.66
PST	
Tax Rate: 7%	
Тах	CA\$1.90
GST	
Tax Rate: 5%	
Paid via Visa ending in which expires	CA\$42.51
on December 14, 2024	
Balance as of December 14, 2024	CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.4319575376476.

TIMES COLONIST

201-655 Tyee Road, Victoria, BC V9A 6X5 Tel: (250) 380-5234

Campaign No:	470408	Invoice Date:	1/3
Campaign:	Lunar New Year 2025	Sales Rep(s):	
PO Number:		Order Contact:	

Bill-To

Ravi Parmar - MLA Langford-Juan de Fuca ATTN: Parliament Buildings Victoria, BC V8V 1X4

Account No:

Invoice No:	TC496566	
Invoice Date:	1/31/2025	
Sales Rep(s):		
Order Contact:		

Advertiser

Dev meant D

Ravi Parmar - MLA Langford-Juan de Fuca Brand: Ravi Parmar - MLA Langford-Juan de Fuca Parliament Buildings Victoria, BC V8V 1X4 Account No

Please Remit Payment To

TC Publication Limited Partnership

Payable to: Times Colonist

201-655 Tyee Road, Victoria, BC V9A 6X5

PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email, please email: accountsreceivable@timescolonist.com Thank you.

Payment Due		
Currency	Canad	dian Dollars
Base Amount		0.00
Adjustments		141.00
Gross Amount		141.00
Agency		0.00
Net Amount		141.00
Invoice Tax Amount: GST Collected (Fed Tax)		7.05
Pre-Paid Amount		-148.05
Payment Amount Due	\$	0.00
Payment Due Date		

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jan 29, 2025 Advertising Listing (Billing Only)				0.00	141.00	141.00		
	ADJUSTMENT					<u>141.00</u>			
TEARSHEET URL: http://pdf.glaciermedia.ca/VTC001100/2025/20250129/VTC001100-ZZZZNE-20250129-A006.pdf									

<u>م</u>

Invoice No.	Invoice Date	Amount
TC496566	1/31/2025	0.00

Canva

Tax Invoice

Invoice Date	Invoice no.	
October 30, 2024	04320-63322517	
То		
Ravi Parmar		
ravi.parmar.mla@leg.bc.ca		
Ravi Parmar's team		
Shipping Address		
789 McCallum Rd. Langford Distric		
Victoria		
British Columbia V9B 6A2		
Canada		
Print items		
Print purchase	Business Cards	\$80.00 CAD
iAGVEHZ3x2s		\$00.00 OND
October 30, 2024		
Payments will be processed international apply.	lly. Additional bank fees may Shipping fee Total	Free \$80.00 CAD
app.3.	Includes tax	\$8.57 CAD
	Total charged	\$80.00 CAD
Please retain for your records.		
Canva Pty. Ltd. ABN 80 158 929 938, VAT	EU372042198	
110 Kippax St. Surry Hills NSW 2010 Aust	ralia	

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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

GST No. 12104-3780-RT0002

	- ORIGINAL -	Page 1 of 1
Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN:	Account No.	
166 EAST ANNEX, PARLIAMENT BUILDING VICTORIA, BC	I/O No.	
CANADA, V8V 1X4	Invoice No.	547746
	Date	Dec 16 2024
	Terms	30 DAYS
	Agent No.	
Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24 CO Paid \$35.00		\$1,000.00
	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: ED MAY / JONY LI 166 EAST ANNEX, PARLIAMENT BUILDING VICTORIA, BC CANADA, V8V 1X4 TEL: 250-208-2554/2509524659

.....

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

AMOUNT ENCLOSED

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.







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

Issue date Dec 30, 2024

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

Invoice for advertising in:

Issue No.227 - Hamyaari Media- Date: December 20, 2024 Ad link: http://archive.hamyaari.ca/books/pamt/#p=11 We appreciate your business.

Customer New Democrat BC Government Caucus New Democrat BC Government Caucus @leg.bc.ca East Annex, Parliament Buildings, Victoria BC V8V 1X4	Invoice Details PDF created January 8, 2025 \$414.75	Du	yment e January 29, 2025 14.75	
Items		Quantity	Price	Amount
Full-page (inside) color		1	\$395.00	\$395.00
Subtotal GST				\$395.00 \$19.75
Total Paid				\$414.75

Payments

Jan 6, 2025 (Mastercard

\$414.75

CO PAID \$15.95



View online

To view your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



INVOICE

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 date:	12/20/2024
Invoice no .:	53131
JI contact:	
Authorized by:	
Email / phone / fax:	@leg.bc.ca

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

CO PAID \$49.22

Joong Ang Media Ltd. DBA: The Korea Daily

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

Invoice To

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

Invoice

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
GST No. 885198317		Total	\367.50
		Payments/Crec	lits _{\0.00}
		Balance Du	le ∖367.50





INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA BC	INVOICE NO. OUR ORDER NO. OUR REF. NO. CUSTOMER CODE	: 18145535 : 639786
CANADA ATTN. :	TERMS TEARSHEET SALESPERSON	: January 31,2025 : : 1 : 1 : 134411313RT0002
	Page 1	

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

	Sub-Total : 1,800.00
plus : PST on \$ 0.00	0.00 % 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
	========

CO PAID \$63.00

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

Parmar.MLA, Ravi

From: Sent: To: Subject: No Reply - Mailchimp <no-reply@mailchimp.com> February 13, 2025 Parmar.MLA, Ravi Mailchimp Order



Your order has been processed. Order MC21321303

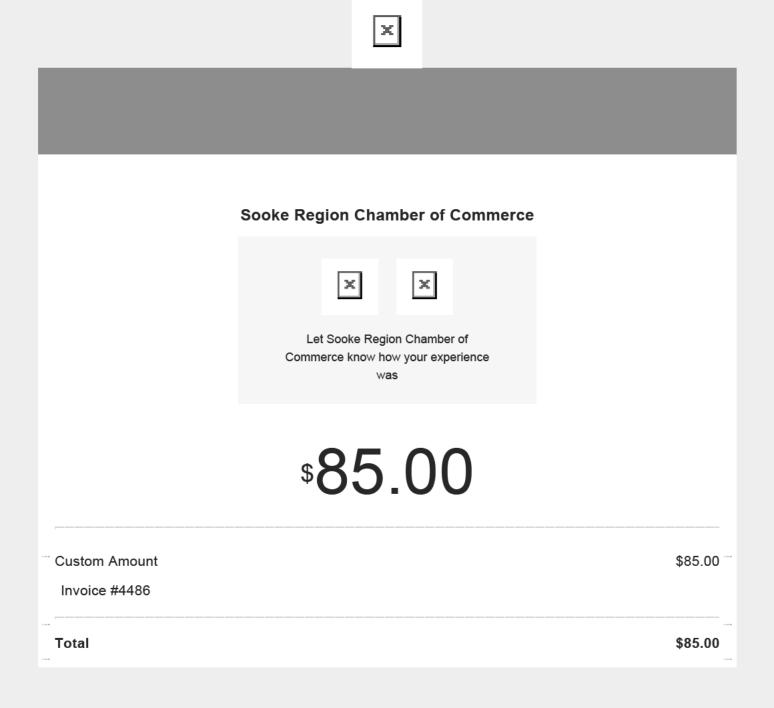
Processed on February 14, 2025

Essentials plan	CA\$38.12
1,500 contacts	
_	
Тах	CA\$2.68
PST	
Tax Rate: 7%	
Tax	C & \$4 04
Тах	CA\$1.91
GST	
Tax Rate: 5%	
	C A \$ 40 74
Paid via Visa ending in which expires	CA\$42.71
on February 14, 2025	
Balance as of February 14, 2025	CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.4384915333337.

- From: "Sooke Region Chamber of Commerce" <messenger@messaging.squareup.com>
- Sent: Tue 04/03/2025
- To: "Parmar.MLA, Ravi" <Ravi.Parmar.MLA@leg.bc.ca>
- Subject: Payment Confirmation from Sooke Region Chamber of Commerce

You don't often get email from messenger@messaging.squareup.com. Learn why this is important



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

Member Name:	Parm	nar, Ravi			
Expense Category:	Office Supplies			<u>Note</u>	Amount
Cumulative Balance at End	d of Prior Reporting Pe	eriod:		Note 1	\$1,952.65
Add: Total Amount of Rec	eipts for Current Repo	orting Per	iod:	Note 2	\$1,163.30
Balance at End of Current	Reporting Period:			Note 3	\$3,115.95
Note 1 Note 2	This amount represent disclosure report for Apr. 1, 2024 This amount represent disclosure expense	or this exp to sents the	bense categor Dec. 31, total amount	y for the per 2024 of receipts re	iod from ecorded for this
	Jan. 1, 2024	to	Mar. 31,	2025	
Note 3	This amount repres scanned receipts to report for the perio	otal above		-	
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	3481 O	ourier/Po ffice Supp	ostage olies		ving accounts: niture allowance)
	-				



Member Name: Parmar, Ravi – MLA

Expense Description	Dishwasher pods
Vendor	Thrifty Foods
Amount	\$16.79
Explanation	Dishwasher pods for office

Order Placed: November 30, 2024 Amazon.ca order number: 702-3897069-7246623 Order Total: \$80.62

Shipped on December 1, 2024

Items Ordered

2 of: 2 Pack Battery Operated C6 Christmas String Lights, 20ft 60 LED Faceted Christmas Lights on Green Wire, Strawberry\$39.99String Lights for for Christmas Tree, Christmas Wreath, Yard, Railing, MulticolorSold by: Givebest Store (seller profile)

Price

Manufacturer: Brightown

Condition: New

Shipping Address:

Ravi Parmar

Canada

Shipping Speed:

Two-Day Shipping

	Payment information	
Payment Method:	Item(s) Subtotal:	\$79.98
Visa ending in	Shipping & Handling:	\$0.00
	Your Coupon Savings:	-\$8.00
Billing Address:		
Ravi Parmar	Total before tax:	\$71.98
	Estimated GST/HST:	\$3.60
	Estimated PST/RST/QST:	\$5.04
Canada		
	Grand Total:	\$80.62
Credit Card transactions	Visa ending in Eccember 1, 2024:	\$80.62

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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M	ichael	s		
	RE #3951 25 LSTREAM RD U DRIA, BC, V98 3F		54	
REWARDS NU 8-9745-0065-6745 100 SALE 1715 3951 0 ITEM INFORMATION	9-8151-1111-5	.65-1640	-6355 3/24	
Order NO.85126329593	150323			
Bronze 24" x 36" Po	00195158262	858		
Reg 39.99	1@ 19.99		19.99 P	
182930 Poster Fra	20.00-			
Home Flat Espresso	00400100595	121		
Reg 23.99	6@ 9.60		57.58 P	
182910 Home Colle	86.36-			
4 Pack Basics 8.5" x	00886946410	154		
Reg 24.99	2@ 18.75		37.49 P	
Buy One Get One 50	12.49-			
2 Pack Basics Multi	00400100984	277		
Reg 19.99	2 @ 14.99		29.98 P	
Buy One Get One 50	10.00			
YOU SAVE				
	HASE SUMMAR			
GST R1352	UBTOTAL	145.04		
GST R1352	PST 7%	10.15		
	TOTAL	162.44		
4 7 7 7 1 1 1 1 7		102.44		
ACCOUNT	NUMBER Visa	162.44	100	
A	PROVAL:0777		ontactless	
	tion label: VISA			
AID: A	00000003101			
TVR:00000000				
This second aug	TSI:0000		1/25	
This receipt expires at 60 days on 02/21/25 Receipt expires in 60 days from date of purchase				
SIGN-UP AT http://MICHAELS.CA OR LIKE US ON				
FACEBOOK TO RECEIVE SPECIAL OFFERS AND				
CREATIVE PROJECT IDEAS.				
THANK YOU FOR SHOPPING AT MICHAELS				
Effective 11/27/2022 Clearance sales are considered				
final, sold AS IS and are not				
returnable for a refund or exchange.				
	/alued Custome			
Michaels return an				
at http://Michaels	s.ca and in store	ar registe	ers.	



Order Placed: November 30, 2024 Amazon.ca order number: 702-6089873-1426625 Order Total: \$14.32

Shipped on November 30, 2024

Items Ordered

1 of: 275 Pcs Christmas Window Clings Static Snowflakes Window Clings Decals Stickers Christmas Window Decorations Indoor \$12.79 Merry Christmas Winter Wonderland Decorations Ornaments Party Supplies

Sold by: WHAT WHAT House (seller profile)

Manufacturer: LOVEWEE, Christmas Window Clings Static Snowflakes Window Clings Decals Stickers Christmas Window Decorations Indoor Merry Christmas Winter Wonderland Decorations Ornaments Party Supplies

Condition: New

Shipping Address:

Ravi Parmar

Canada

Shipping Speed:

One-Day Shipping

	Payment information	
Payment Method:	Item(s) Subtotal:	\$12.79
Visa ending in	Shipping & Handling:	\$0.00
Billing Address:	Total before tax:	\$12.79
Ravi Parmar	Estimated GST/HST:	\$0.64
	Estimated PST/RST/QST:	\$0.89
Canada	Grand Total:	\$14.32
Credit Card transactions	Visa ending in November 30, 2024:	\$14.32

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Price

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Now Hiring! Apply at michaels.ca/jobs

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Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer: Michaels return and coupon policies are available at Michaels.ca and in store at registers.

12/22/24

Final Details for Order #702-2756828-9747446 Print this page for your records.

Order Placed: November 30, 2024 Amazon.ca order number: 702-2756828-9747446 Order Total: \$19.99

Shipped on December 1, 2024

Items Ordered

1 of: Horaldaily 35 PCS Christmas Window Cling Sticker, Green Xmas Trees Deer Squirrel Rabbit for Home Party Supplies Shop \$19.99 Window Glass Display Decoration Sold by: HoralDaily (seller profile)

Manufacturer: Horaldaily

Condition: New

Shipping Address:

Ravi Parmar

name

Canada

Shipping Speed:

Standard International Shipping

	Payment information	
Payment Method:	Item(s) Subtotal:	\$19.99
Visa ending in	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$19.99
Ravi Parmar	Estimated GST/HST:	\$0.00
	Estimated PST/RST/QST:	\$0.00
Canada	Grand Total:	\$19.99
Credit Card transactions	Visa ending in: December 1, 2024:	\$19.99

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to Order Summary

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Ena	lish

Help

Price

Invoice / Facture

	Paid / Payé Sold by / Vendu par: RGA Gigi LLC GST/HST # / # de TPS/TVH: 705291409RT000	01	
RAVI PARMAR 122-2806 JACKLIN ROAD LANGFORD, BC, V9B5A4 CA	Invoice date / Date de facturation:06 December 2024Invoice # / # de facture:CA4808RVOU0ITotal payable / Total à payer:\$103.03		
	GST/HST remitted by / TPS/TVH versées par PST remitted by / TVP versée par: PST # / # de TVP:	: RGA Gigi LLC Amazon.com.ca ULC PST-1017-2103	
		P31-1017-2103	

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	Delivery address / Adresse de livraison	Sold by / Vendu par
Ravi Parmar	Ravi Parmar	RGA Gigi LLC
122-2806 Jacklin Road	122-2806 Jacklin Road	801 Barton Springs Road
Langford, BC, V9B5A4	Langford, BC, V9B5A4	AUSTIN, TX, 78704
CA	CA	US

Order information / Information sur la commande

06 December 2024
702-1750976-2501849
06 December 2024
359585421219301

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/TVD/TVQ]	ltem subtotal / Sous-total de l'article
Jersey Display Frame Mahogany Finish Case Large Shadow Box Lockable with UV Protection Acrylic Hanger and Wall Mount Option for Baseball Basketball Football Soccer Hockey Sport Shirt ASIN: B07SKV1Y12	1	\$91.99	\$0.00	\$4.60	\$6.44	\$103.03
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00
			Invoice	subtotal / T	otal partiel de la	\$103.03

facture

Invoice / Facture

Invoice # / # de facture CA4808RVOU0I

	ltem	Discount	Federal tax /	Provincial tax / Taxe	Тах
	subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /
	Sous-total		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
	de				de la taxe
	l'article				
	(excl. tax)				
Total	\$97.89	-\$5.90	\$4.60	\$6.44	\$11.04



Bill To:

RAVI PARMAR - MLA

122-2806 JACKLIN RD. VICTORIA BC V9B 5A4

LANGFORD-JUAN DE FUCA CONSTITUENCY

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

Document	Number	Date 31-Jan-2025
Customer N	Number/2nd /	Reference No.

Page 1 of 1

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

000018

	ShipTo	Invoice # 956076	76 Bill To	Invoice Date 2025.01.3	1	
Product #	Description		Quantity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		509 EA	1.02 /EA	519.18	G
7777000300	Flats Mailed		3 EA	3.22 /EA	9.66	G
Subtotal GST/HST # R1	07864738	5.000 %	528.84	_	528.84 26.44	
Total (CAD)				>	555.28	

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.

The Indiana of Contract

- ----

amazon.ca

Details for Order #702-2105992-8837017 Print this page for your records.

Order Placed: March 3, 2025 Amazon.ca order number: 702-2105992-8837017 Order Total: \$83.95

Not Yet Shipped

 Items Ordered
 Price

 5 of: Rhungift Canada British Columbia Flag 2X3 Ft Small -Glossy Silk Material-Indoor/Outdoor, Vivid Color Canadian Province
 \$14.99

 BC Flags 36x24inch
 \$14.99

 Sold by: RhunGift® Direct (seller profile)
 #14.99

Condition: New

Shipping Address: Ravi Parmar 122-2806 Jacklin Road Langford, BC V9B5A4 Canada

Shipping Speed:

Shipping

Pay	ment information	
Payment Method:	Item(s) Subtotal:	\$74.95
Visa ending in	Shipping & Handling:	\$13.70
	FREE Shipping:	-\$13.70
Billing Address:		
Ravi Parmar	Total before tax:	\$74.95
122-2806 Jacklin Road	Estimated GST/HST:	\$3.75
Langford, BC V9B5A4	Estimated PST/RST/QST:	\$5.25
Canada		
	Grand Total:	\$83.95

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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English Canada Help Conditions of Use Privacy Notice Interest-Based Ads © 1996-2025, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

250.3 Take ou Help us	ore Orono 1000 Ave 186.7867 r Survey! Help you! GST#890604135 SALE 20250224132801970 30005 **********************************
App Preferred Name	VISA CREDIT
AMOUNT	CAD\$ 11.00
TOTAL	CAD\$ 11.00
AID Authorisation Number ISO TTQ	A000000031010 043480 00 36804000
Date and time	2025/02/24
APPRO	VED
CUSTOMER	R COPY

Restore Orono 849 Orono Ave 250.386.7867 Take our Survey! Help us Help you! GST#890604135 DATE: 02/24/2025 TIME: Operator: Trans.#: 159633 Till: Orono Till 1 Shift: 1 02-24-2025 Pillow 2 10.00 Donate 1 0.30 ----Subtotal: \$10.30 PST \$10.00 \$0.70 Tota] \$11.00 -----Credit \$11.00 Type: VISA Number: ********** Expiry: Approval Code: 043480 Number of items: 3 Purchases can be returned at the store of purchase within

7 days for store prodit

Parmar.MLA, Ravi

From: Sent: To: Subject: noreply@staplescopyandprint.ca February 4, 2025 Parmar.MLA, Ravi Staples Print - Order Confirmation

You don't often get email from noreply@staplescopyandprint.ca. Learn why this is important

staples

solutionsh

Thanks for your order!.



Order ID: c67097 Purchase date: 02/04/2025

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 Victoria BC Canada V9B5A4

Billing address

Ravi Parmar 2806 Jacklin Rd 122 Victoria BC Canada V9B5A4

Store pickup location

Victoria/Langford, S137 789 McCallum Rd. Langford District Victoria BC V9B 6A2

নি ltems	purchased (4)	
× 2000000000000000000000000000000000000	24" x 36" - Untitled design.png	
	Pickup in BC	
		Quantity: 1 Taxes: - BC Total: \$0.00
None particular and an an	24X36 poster large SKU: #400007545472 Pickup in BC	
		Quantity: 1 Taxes: GST PST- BC Total: \$29.99
× NAME OF AN ADDRESS OF A DATA	Poster, Colour	
	Pickup in BC	
		Quantity: 1 Taxes: - BC Total: \$0.00
	Service & Handling SKU: #400029707544	

	Total: \$1.99
Order Summary	
Subtotal (4 items)	\$31.98
GST(5%):	\$1.60
PST-BC(5.00%)	\$2.24
Total	\$35.82
Payment to VISA	\$35.82
HST/GST No. 126152586	

ংপি Turnaround time

In-store 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:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Same-Day Products

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

Member Name:	Parm	ar, Ravi			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$15.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	l:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	\$15.00
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		ense catego n-Constituen ut-of-Consti	cy Staff Tra	vel	accounts:

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

Parm	nar, Ravi		-	
Other Office Expen	ises			
			<u>Note</u>	<u>Amount</u>
nd of Prior Reporting Pe	eriod:		Note 1	\$871.53
ceipts for Current Repo	orting Pe	riod:	Note 2	(\$74.79)
t Reporting Period:			Note 3	\$796.74
•		pense catego	ory for the perio	
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				
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	
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				
	Other Office Expense and of Prior Reporting Period: ceipts for Current Report t Reporting Period: This amount represe disclosure report for Apr. 1, 2024 This amount represe disclosure expense Jan. 1, 2024 This amount represe scanned receipts to report for the perior Apr. 1, 2024 This disclosure expense 3490 M 3491 C 3492 Ja 3493 So 3494 U 3495 C	t Reporting Period: This amount represents the disclosure report for this exp Apr. 1, 2024 to This amount represents the disclosure expense category Jan. 1, 2024 to This amount represents the scanned receipts total above report for the period from Apr. 1, 2024 to This disclosure expense cate 3490 Miscellane 3491 Consultant 3492 Janitorial/ 3493 Security 3494 Utilities 3495 Cell Phone	Other Office Expenses ad of Prior Reporting Period: ceipts for Current Reporting Period: t Reporting Period: This amount represents the Q3 ending be disclosure report for this expense categor Apr. 1, 2024 to Dec. 31 This amount represents the total amour disclosure expense category in the curree Jan. 1, 2024 to Mar. 31 This amount represents the sum of the Q scanned receipts total above. This amour report for the period from Apr. 1, 2024 to Mar. 31 This disclosure expense category consist 3490 Miscellaneous Expense 3491 Consultants/Contractor 3492 Janitorial/Repairs/Mai 3493 Security 3494 Utilities 3495 Cell Phone/Cable	Note Office Expenses Ind of Prior Reporting Period: Note 1 ceipts for Current Reporting Period: Note 2 t Reporting Period: Note 3 This amount represents the Q3 ending balance reported disclosure report for this expense category for the period Apr. 1, 2024 to Dec. 31, 2024 Dec. 31, 2024 This amount represents the total amount of receipts receipts of the period for the period from Apr. 1, 2024 to Mar. 31, 2025 This amount represents the sum of the Q3 ending balance report for the period from Apr. 1, 2024 to Mar. 31, 2025 This disclosure expense category consists of the following 3490 Miscellaneous Expenses/Liscenses 3491 Consultants/Contractors 3492 Janitorial/Repairs/Maintenance 3493 Security 3494 Utilities Mar. 31, 2025



Member Name: Parmar, Ravi – MLA

Expense Description	Shredding	
Vendor	RecordXpress	
Amount	(\$74.79)	
Explanation	anation Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA	