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

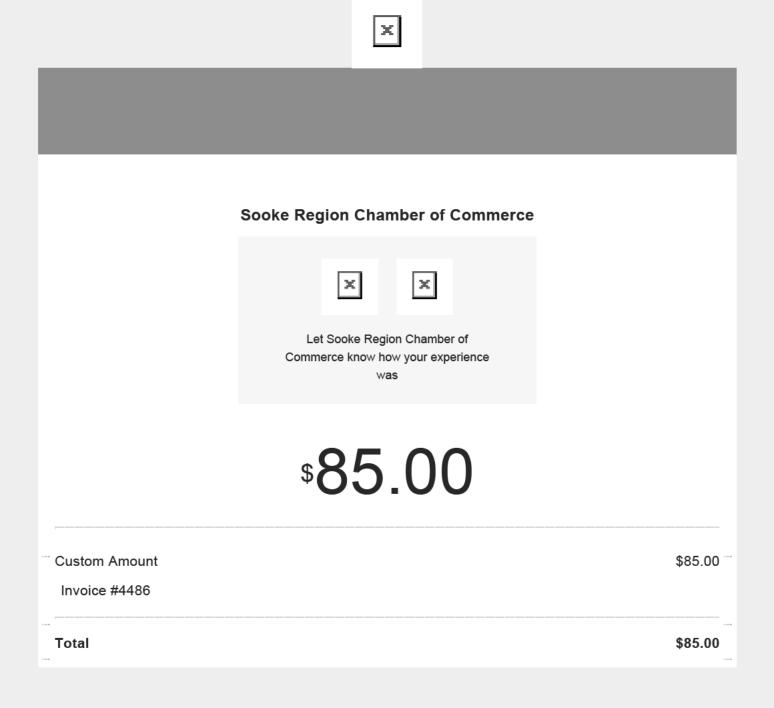
Processed on February 14, 2025

| 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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Back to top English Canada Help

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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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| English | Canada |
|---------|--------|
|---------|--------|

Help

Price

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Now Hiring! Apply at michaels.ca/jobs

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.

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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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 | |