

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Brar, Jagrup

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,637.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,637.45</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

With gratitude

INVOICE

#027

5 April, 2025

To:
Jessie Sunner,
MLA for Surrey-Newton

DESCRIPTION:	FEE	TOTAL:
Singer, [REDACTED] and Ghazal at Eid Celebration	\$400	\$400

TOTAL: \$400.00

CO PAID \$80.00



ARIA CONVENTION CENTRE LTD
12350 Pattullo Pl
Surrey BC V3V 8C3
info@ariabanquet.ca
GST Registration No.: 784850927RT0001

Invoice

BILL TO
Amna Shah, MLA

SHIP TO
Amna Shah, MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1893	07/04/2025	\$10,035.20	07/04/2025	Due on receipt	

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CATERING SERVICES	280	32.00	G	8,960.00
Catering Services				
Gratuity	8,960	0.07	E	627.20
Gratuity on catering only				

SUBTOTAL	9,587.20
GST @ 5%	448.00
TOTAL	10,035.20
BALANCE DUE	\$10,035.20

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	448.00	8,960.00

CO PAID \$2,007.04

INVOICE

Hindi Literary Society of Canada, BC
15769-109A Avenue, Surrey, BC, V4N5G1

Invoice Number: 1001
Invoice Date: March 9, 2025
Payment Due Date: March 9, 2025

Bill To:

Jagrup Brar
[Redacted]
[Redacted]
Jagrup.Brar.MLA@leg.bc.ca

Product/Service	Quantity	Price	Amount
Event Registration (Holi Event)	1	\$100.00	\$100.00
Subtotal:			\$100.00
Tax (0%):			\$0.00
Total:			\$100.00

Amount [Redacted] (CAD): \$100.00



Member Name: Brar, Jagrup MLA

Expense Description	30 Samosas for Event
Vendor	Payal Chaat Restaurant
Amount	\$47.30
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

INVOICE



Fleetwood Villa Senior Living
Phone: 604-590-2889

INVOICE # 100
DATE: MAY 16, 2025

COMMENTS OR SPECIAL INSTRUCTIONS:
Due upon receipt for the Butterfly Release Fundraiser
All cheques need to be pay to the order of: **Surrey Hospice Society**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Butterflies	25.00	50.00
Subtotal			50.00
Sales tax			0
Shipping and handling			0.00
TOTAL DUE			50.00

INVOICE

ISSUED TO:

Jagrup Brar, MLA Surrey-Fleetwood

**INVOICE NO:**

DATE: May 8, 2025

DUE DATE: May 26,, 2025

PAY TO:

Coyote Creek Elementary
8131 156 St Surrey BC
V3S 3R4

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Purchase of table for Fun Night	250.00	1	\$250.00

SUBTOTAL**\$250.00**

Tax 0%

TOTAL \$250

DOLLAR TREE

(604) 501-9055

Store# 40003
170-8080 120th Street
Surrey BC V3W 3N3

TRANSACTION RECORD

Purchase

Entry: Tap End (H)

Batch: 001

Response: 01-027

May 21, 2025
MasterCard
TID: 6633306
Sequence: 159
Auth#: 02519E
UID: 05N113162XJUN

Amount
Total \$86.99
MasterCard \$86.99
TUR 0000000001

Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
CARDHOLDER COPY

DOLLAR TREE

Store# 40003
170-8080 120th Street
Surrey BC V3W 3N3
HST/BST #: 851370916

(604) 501-9055

DESCRIPTION	QTY	PRICE	TOTAL
LICENSED PAPER CUP 3Z 30CT	1	1.75	1.75T
CUTE SHAPED HIGHLIGHTERS	1	1.75	1.75T
LLAMA ECO CRAFT & ACT PACK	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
GIFTBAG SM KRAFT DKGOLD 3PK	1	1.75	1.75T
GIFTBAG SM KRAFT DKGOLD 3PK	1	1.75	1.75T
GIFTBAG MED KRAFT SILVER	1	1.75	1.75T
GIFTBAG MED KRAFT SILVER	1	1.75	1.75T
SMALL KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
GIFTBAG MED KRAFT SILVER	1	1.75	1.75T
GIFTBAG MED KRAFT SILVER	1	1.75	1.75T
GIFTBAG SM KRAFT DKGOLD 3PK	1	1.75	1.75T
MEDIUM KRAFT 3PK PINK CR	1	1.75	1.75T
GIFTBAG SM KRAFT DKGOLD 3PK	1	1.75	1.75T
MEDIUM KRAFT 3PK PINK CR	1	1.75	1.75T
MEDIUM KRAFT 3PK PINK CR	1	1.75	1.75T
MAGNETIC CHECKERS/CHESS ASTD	1	1.75	1.75T
MAGNETIC CHECKERS/CHESS ASTD	1	1.75	1.75T
MAGNETIC CHECKERS/CHESS ASTD	1	1.75	1.75T
MAGNETIC CHECKERS/CHESS ASTD	1	1.75	1.75T
CUTE SHAPED HIGHLIGHTERS	1	1.75	1.75T
YOWZA DICE GAME WITH CONTAINER	1	1.75	1.75T
YOWZA DICE GAME WITH CONTAINER	1	1.75	1.75T
DESK BLOTTER CALENDAR 2025	1	0.87	0.87T
DESK BLOTTER CALENDAR 2025	1	0.87	0.87T
DESK BLOTTER CALENDAR 2025	39	0.87	33.93T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$77.67
GST \$3.88
PST \$5.44
Total \$86.99
MasterCard \$86.99
*****5811 Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

1463 40003 04 042 76119
Sales Associate:SEHAJPREET

5/21/25

PARTY CITY STORE #0867
20150 Langley Bypass Units 20 &
Langley, BC, V3A 9J8
604-534-1623

REG #: 63 04/03/2025 [REDACTED] TRANS #: 38
OPERATOR #: 13354 Float: 001

BALLOON ORDER #: 2504030009==

843-2812-0 EID BLN BQT \$ 33.99

Return policy exception: Inflated
balloons are not returnable

843-2812-0 EID BLN BQT \$ 33.99

Return policy exception: Inflated
balloons are not returnable

842-1271-4)BELL BLN WGH \$ 1.99

842-1276-4)BELL BLN WGH \$ 1.99

PICKUP DATE/TIME:

04-04-2025 [REDACTED]

==END OF ORDER #: 2504030009==

SUBTOTAL	\$	71.96
GST 5%	\$	3.60
PST 7%	\$	5.04
T O T A L	\$	80.60
VISA TEND	\$	80.60

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD

Paid \$16.12

2025/04/03 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 063848

A0000000031010

SCOTIABANK VISA

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Campaign No: 490592
Campaign: VanPride Guide - full page
PO Number:

Invoice No: GMD531770
Invoice Date: 5/26/2025
Sales Rep(s):
Order Contact:

Bill-To

New Democrat BC Government Caucus

ATTN:

Account No:

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

CO PAID \$85.75

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,004.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,004.72</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



St. Matthew's R. C. Parish

16079 88th Avenue, Surrey, BC V4N 1G3

Tel. (604) 589-2448 Fax: (604) 589-2344

Email: parish.smat@rcav.org Website: www.saintmatthews.ca

Pastor: [REDACTED]

Assistant Pastor: [REDACTED]

I N V O I C E

To : **Mr. Jagrup Brar**

Date: 19 March 2025

MLA for Surrey - Fleetwood

#301A – 15930 Fraser Highway

Surrey, BC V4N 0X8

Jagrup.Brar.MLA@leg.bc.ca

DESCRIPTION	UNIT PRICE	AMOUNT
2025 SPRING DINNER & DANCE FUNDRAISER		
MAGAZINE AD: Jagrup Brar, MLA for Surrey – Fleetwood <i>Full Page Color</i>	250.00	250.00
DINNER TICKET: Two (2) pcs.	70.00	140.00
TOTAL		\$ 390.00

PLEASE MAKE YOUR CHEQUE PAYABLE TO ST. MATTHEW'S PARISH

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

([REDACTED])



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

Invoice

Invoice Number 40245
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Jagrup Brar MLA
Unit 301A 15930 Fraser Hwy
Surrey, B. C. V4N 0X8

Phone: 604-501-3227
Email: jagrup.brar.mla@leg.bc.ca

Ship to: Jagrup Brar MLA
Jagrup Brar
Unit 301A 15930 Fraser Hwy
Surrey, B. C. V4N 0X8

Phone: 604-501-3227
Email: jagrup.brar.mla@leg.bc.ca

1 Shipping (Job 91857)	\$35.00
100 Poster 11 x 11" D/S (50ea. x 2 versions) (Job 91807)	\$160.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91806)	\$310.00
1,000 Insert card - 2.75 x 4" D/S (Job 91805)	\$168.00
500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91803)	\$310.00

GST ID: Nevall Marketing Ltd. : 897 403911 RT

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3510	21/03/2025	\$147.42	20/04/2025	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - March 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2078
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Jagrup Brar, MLA

Address: 15930 Fraser Hwy #301A, Surrey, BC

Ph: (604) 501-3227

Item	Description	Amount
2 ads: (Ramadan & Eid 2025)		\$300.00
GST# 84026 2752 RT 0001		Deposit: \$300.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

Remarks:

March 28, 2025

.....
(Date)

.....
(Signature)

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			Sales Tax Summary
			GST@5.0% 25.00 Total Tax 25.00
Total			\$525.00

GST/HST No.

857477392

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[Redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2025 0260
DATE 24/03/2025
TERMS Net 30
DUE DATE 23/04/2025

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE	\$630.00
	CO paid \$27.39



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A250312V

Date 4/22/2025

Bill To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO paid \$29.67	

South Asian Link Publications Ltd

#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:

NEW DEMOCRAT CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

We Accept**Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Bill To**Jagrup Brar Mla Constituency**

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

Advertiser**Jagrup Brar Mla Constituency**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 349.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 332.60
Ordered By		Tax Amount: GST	\$ 16.63
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Jagrup Brar MLA	Payment Due Amount	\$ 349.23
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on May 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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI283502
Invoice Date:	30 Apr 2025
Payment Due:	\$ 349.23

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI283502

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	569605	17 Apr 2025	17 Apr 2025	EASTER	Easter	1	\$ 332.60

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.63



INVOICE

25012398

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6

EMAIL:- info.canadatabloid@gmail.com

Cell:- 604 649 5298

GST#794897280RT0001

www.canadatabloid.ca

Bill To:

Honorable Jagrup Brar

MLA for Surrey Fleetwood

#301A -15930 Fraser Hwy

jagrup.brar.mla@leg.bc.ca



Date: Apr 5, 2025

Payment Terms: To be Paid

Due Date: Apr 21, 2025

PO Number: Page25

Balance Due: \$262.50

Item	Quantity	Rate	Amount
Quarter Page Advertisement at Page No 25 in April 2025 issue	1	\$250.00	\$250.00

Subtotal: \$250.00

Tax (5%): \$12.50

Total: \$262.50

Notes:

Please make a check favoring CANADA TABLOID MEDIA INC and post to 14565 61 Ave Surrey BC V3S4R6 or e transfer to info.canadatabloid@gmail.com

Terms:

An earliest action on payment request will be highly appreciated .

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3559	15/04/2025	\$147.42	15/05/2025	Net 30	

SHIP DATE
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - April 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3453	19/02/2025	\$147.42	21/03/2025	Net 30	

SHIP DATE
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - February 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.52

Pay online

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

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

Invoice



BILL TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> Surrey BC V4N08X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3613	24/05/2025	\$147.42	23/06/2025	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - May 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



13388 96 Avenue
Surrey BC V3V 1Y4
+16045826655
info@speedocopynprint.com
www.speedocopynprint.com
GST/HST Registration No.: 850573007RT0001
PST BC Registration No 10155299

INVOICE

BILL TO
Jagrup Brar
Constituency Advisor to Jagrup Brar, MLA for Surrey Fleetwood
15930 Fraser Hwy
#301A
Surrey BC V4N 0X8

INVOICE
DATE 22/04/2025
TERMS Due on receipt
DUE DATE 22/04/2025

QTY	PRODUCT/SERVICE	DESCRIPTION	RATE	AMOUNT
2	Retractable Banners	Supreem Qtulaity	225.00	450.00
SUBTOTAL				450.00
GST @ 5%				22.50
PST (BC) @ 7%				31.50
TOTAL				504.00

BALANCE DUE **\$504.00**

TAX SUMMARY		RATE	TAX	NET
GST @ 5%			22.50	450.00
PST (BC) @ 7%			31.50	450.00

Invoice Subtotal:	\$983.00
GST 5%:	\$49.15
Provincial:	\$68.81
Invoice Total:	\$1,100.96

Balance Due:	\$1,100.96
---------------------	-------------------

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



Paid \$790.96

Salesperson: Priscilla Ching

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) Bank Code: 010 Bank Transit #: 06000 Account #: 7123418	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
---	--	---	---

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

Page 2 of 2



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
03-05-2025

PLEASE PAY
\$551.25

DUE DATE
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
-----------	----------

THANK YOU.

CO Pid \$23.97

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	\$656.25
-----------	-----------------

Co Paid \$28.53



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To

New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 656.25

Thanks for your business

Total Balance Due \$ 656.25

KEYFORT PUBLISHING
Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2
Telephone (604)588-news (6397) Fax (604) 588-6387
Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: BC NDP Government Caucus
c/o [REDACTED]
Community Outreach Officer
New Democrat BC Government Caucus

Date: June 12, 2025

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv.038-025			1	Full Page	As billed

[illegible]

CO paid \$38.78

Make all checks payable to: REYFORT PUBLISHING; We Also accept Credit Card Payments!
If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2

INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

Bill To : New Democrat BC Government Caucus

166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

Amount Due (CAD): \$2,000

CO paid \$95.24

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	24/05/2025	\$147.42	23/06/2025	Net 30	

SHIP DATE
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - May 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Campaign No: [REDACTED]
Campaign: [REDACTED] Full page
PO Number: [REDACTED]

Invoice No: [REDACTED]
Invoice Date: 5/26/2025
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

New Democrat BC Government Caucus
ATTN: [REDACTED]
166 East Annex - 501 Belleville St.
Victoria, BC V8V 1X4
Account: [REDACTED]

Advertiser

New Democrat BC Government Caucus
Brand: Default-Brand
166 East Annex - 501 Belleville St.
Victoria, BC V8V 1X4
Account No: [REDACTED]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



CO PAID \$85.75

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Brar, Jagrup

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$625.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$625.54</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

INVOICE

143126

Customer Number:		Invoice Number:	143126	Invoice Date :	03/28/2025
-------------------------	--	------------------------	--------	-----------------------	------------

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

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

ATTN

Contact Name:							
Contact Phone:							
Customer PO:		Order Date:	03/27/2025				
Terms:	NET 30	SubAccount:					
Clerk:		Sales Rep. Name:					
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
GRA9684	40L STEP ON S/STEEL CONTA INER	EA	1		1	190.00	190.00

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

Sub Total:	190.00
GST:	9.50
PST:	13.30
Total:	212.80

THANK YOU FOR YOUR CONTINUED SUPPORT

DOLLARAMA

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

DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$17.75
GST 5%		\$0.89
PST 7%		\$1.24
TOTAL		\$19.88
VISA		\$19.88
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 19.88

CARD NUMBER: *****
DATE/TIME:
REFERENCE #:
AUTHOR. #: 043327
INVOICE NUMBER: 3227
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-04-04 14:21:47
000923 03

Questions/Comments: client@dollarama.com 3227
WE'RE HIRING! Visit www.dollarama.com



**Plain Name Tag Stickers Colorful
Border Name Tag Labels - 200 Stick...**

Sold by: Solar-Power

\$9.99

Track package >

Return or replace items >

Ask a Product-Related Question >

Leave seller feedback >

Write a product review >

Buy it again >

Payment information

Payment Methods

Visa ending in [REDACTED]

Ship to

[REDACTED]

[REDACTED]

Canada

Order Summary

Items:	CDN\$ 9.99
Shipping & Handling:	CDN\$ 0.00

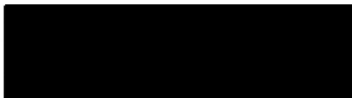
[Track package](#)[Return or replace items](#)[Ask a Product-Related Question](#)[Leave seller feedback](#)[Write a product review](#)[Buy it again](#)

Payment information

Payment Methods

Visa ending in 

Ship to



Canada

Order Summary

Items:	CDN\$ 9.99
Shipping & Handling:	CDN\$ 0.00
Total Before Tax:	CDN\$ 9.99
Estimated GST/HST:	CDN\$ 0.50
Estimated PST/RST/QST:	CDN\$ 0.70
Order Total:	CDN\$ 11.19



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

Invoice

Invoice Number 40245
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Jagrup Brar MLA
Unit 301A 15930 Fraser Hwy
Surrey, B. C. V4N 0X8

Phone: 604-501-3227
Email: jagrup.brar.mla@leg.bc.ca

Ship to: Jagrup Brar MLA
Jagrup Brar
Unit 301A 15930 Fraser Hwy
Surrey, B. C. V4N 0X8

Phone: 604-501-3227
Email: jagrup.brar.mla@leg.bc.ca

1 Shipping (Job 91857)	\$35.00
100 Poster 11 x 11" D/S (50ea. x 2 versions) (Job 91807)	\$160.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91806)	\$310.00
1,000 Insert card - 2.75 x 4" D/S (Job 91805)	\$168.00
500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91803)	\$310.00

GST ID: Nevall Marketing Ltd. : 897 403911 RT

INVOICE

140660-01

PO: ORDER

Customer Number:		Invoice Number:	140660-01	Invoice Date :	02/10/2025
-------------------------	--	------------------------	-----------	-----------------------	------------

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

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

ATTN:

Contact Name:							
Contact Phone:	(604) 501-3227						
Customer PO:	ORDER	Order Date:	01/28/2025				
Terms:	NET 30	SubAccount:					
Clerk:		Sales Rep. Name:					
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
WDF90615	2000 FLUSHES CHLORINE, 35 G	EA	5		5	5.00	25.00

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

Sub Total:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

THANK YOU FOR YOUR CONTINUED SUPPORT

Invoice Subtotal:	\$983.00
GST 5%:	\$49.15
Provincial:	\$68.81
Invoice Total:	\$1,100.96
Balance Due:	\$1,100.96

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



Salesperson



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) Bank Code: 010 Bank Transit #: 06000 Account #: 7123418	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
--	---	---	---

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

Page 2 of 2

INVOICE

142600-01

PO: [REDACTED]

Customer Number:	[REDACTED]	Invoice Number:	142600-01	Invoice Date :	03/18/2025
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Sold To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

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

ATTN [REDACTED]

Contact Name:	[REDACTED]						
Contact Phone:	[REDACTED]						
Customer PO:	[REDACTED]	Order Date:	03/14/2025				
Terms:	NET 30	SubAccount:	[REDACTED]				
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
GRAPG14228	SWIFFER WETJET SOLTN FRSH 1.25L	EA	5		5	9.00	45.00
PGC08443	PAD,REFILL,WETJET,SWIFFER	BX	9		9	25.00	225.00
GRAPG14228	SWIFFER WETJET SOLTN FRSH 1.25L	EA	7	7		9.00	0.00

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

Sub Total:	270.00
GST:	13.50
PST:	18.90
Total:	302.40

THANK YOU FOR YOUR CONTINUED SUPPORT

DIAMONDD SWEET & RESTAURANT
102-15933 FRASER HWY SURREY
PHONE-604-593-5566
GST-853990638RT0001

MC #01
REG C-1 05-16-2025 13:38
TBL NO161

4 INDIAN TEA	\$7.96 T1
TAKE OUT	
ST	\$7.96
TBL TRANS	161
GST AMOUT	\$7.96
GST 5%	\$0.39
SRVC TL	\$8.35

DOLLARAMA

15950 Fraser Hwy Unit 508

Surrey BC V4N 0X8

GST 863624433

BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
FRUIT DROPS	667888498062	1.25 F
ARCOR CANDIES	667888193257	1.00 F
BUBBLE GUM	667888469734	1.00 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
LOLLIPOPS	667888021574	1.00 F
LOLLIPOPS	667888021574	1.00 F
SUBTOTAL		\$14.25
GST 5%		\$0.71
TOTAL		\$14.96
CASH		\$20.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$5.05

=====

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

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-09

000923 04

1640

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

FRESHST MARKET

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

Lane: 002 Cashier: [REDACTED]
Date: 05/20/2025 Time: [REDACTED]
Transaction: 00911547477

** Dairy **

D'LAND MILK - 2%	\$2.39 D
^ DEPOS_GT_ALL_MILK_1	\$0.10
^ RECY_GT_ALL_MILK_1	\$0.01

Sub-Total:	\$2.50
Total Amount:	\$2.50
VISA	\$2.50
Total Tendered:	\$2.50

Items Sold: 1

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

Purchase

May 20, 2025

VISA

TID: V3238242

Sequence: 001 289

Auth#: 004441

Batch: 001

***** [REDACTED]
Entry: Tap [REDACTED] (1)

Response: 01-027

Amount	\$ 2.50
Total	\$ 2.50
A0000000031010	
VISA CREDIT	
TVR 0000000000	

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

FRESHST MARKET

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

Lane: 001 Cashier: [REDACTED]
Date: 05/20/2025 Time: [REDACTED]
Transaction: 00911547561

** Grocery **

GENUINE TEA ORG ASSAM BR \$9.99 D

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

Items Sold: 1

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

Purchase

May 20, 2025

VISA

TID: V3650894

Sequence: 001 717

Auth#: 057331

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount	\$ 9.99
Total	\$ 9.99

A0000000031010

VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

FRESHST MARKET

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

Lane: 005 Cashier: [REDACTED]
Date: 06/20/2025 Time: [REDACTED]
Transaction: 00911605101

** Grocery **

PICCADELI WAFFER STRAWBER \$3.18 GD
2 @ /\$1.59/75g

** Dairy **

DAIRYLAND 1% MILK \$3.19 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$6.48
GST \$0.16
Total Amount: \$6.64
CASH \$55.00
Total Tendered: \$55.00

Change: \$48.35

Items Sold: 3

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

FRESHST MARKET

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

Lane: 003 Cashier: [REDACTED]
Date: 06/09/2025 Time: [REDACTED]
Transaction: 00911585280

** Grocery **

TWININGS TEABAGS ENG BRE \$5.79 D
Savings 1.10

Sub-Total: \$5.79
Total Amount: \$5.79
CASH \$20.00
Total Tendered: \$20.00

Change: \$14.20

Items Sold: 1

You Saved: \$1.10

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

FRESHST MARKET

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

Lane: 003 Cashier: [REDACTED]
Date: 06/04/2025 Time: [REDACTED]
Transaction: 00911575321

** Dairy **

D'LAND MILK - 2% \$1.49 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$1.60
Total Amount: \$1.60
CASH \$20.00
Total Tendered: \$20.00

Change: \$18.40

Items Sold: 1

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

FRESHST MARKET

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

Lane: 002 Cashier: [REDACTED]
Date: 06/06/2025 Time: [REDACTED]
Transaction: 00911578660

** Dairy **

D'LAND MILK - 2% \$1.49 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$1.60
Total Amount: \$1.60
CASH \$2.00
Total Tendered: \$2.00

Change: \$0.40

Items Sold: 1

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Brar, Jagrup

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$83.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$83.16</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	<div>██████████</div>

Rate Per Kilometer	\$0.63
For Period	From 3/20/25 to 3/21/25
Total Kilometers	30.00
Total Reimbursement	\$18.90

[illegible]

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

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

Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	<div>██████████</div>

Rate Per Kilometer	\$0.63
For Period	From 3/20/25 to 3/21/25
Total Kilometers	30.00
Total Reimbursement	\$18.90

[illegible]

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

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



MLA	Brar, Jagrup MLA
Account	3486 - Out-of-Constituency Staff Travel
Name	[REDACTED] Last Name, First Name
Address	EFT [REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 4/4/25 to 4/15/25
Total Kilometers	40.00
Total Reimbursement	\$25.20

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

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



MLA Brar, Jagrup MLA

Payee Name	Last Name, First Name
------------	-----------------------

EFT

Invoice Numbe

For Period	From 4/12/25 to 4/12/25
------------	-------------------------

Total Reimbursement	\$31.50
---------------------	---------

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

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



MLA Brar, Jagrup MLA

Payee Name XXXXXXXXXX Last Name, First Name

EFT

For Period	From 4/19/25 to 4/19/25
------------	-------------------------

Total Kilometers	30.00
-------------------------	--------------

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 19, 2025	Home	Grand Taj Banquet Hall	Accompanied the MLA to an event(and back)	30	\$ 18.90
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				30	\$18.90

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



MLA Brar, Jagrup MLA

Payee Name	Last Name, First Name
------------	-----------------------

EFT

████████████████████

Total Kilometers	40.00
-------------------------	--------------

Total Reimbursement	\$25.20
---------------------	---------

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Brar, Jagrup

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$168.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$168.03</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Account number
7-8163-9133

Bill number

Bank Payment ID

Bill date
Apr 15, 2025

Page
1 of 14



11-digit Bank Payment ID for
Online/Telephone banking

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

What is the total due?

\$100.22

➔ Please pay by **May 07, 2025**
See page 2 for ways to pay >

What makes up my total?

Account summary	\$
Balance from last bill	100.22
Your payments - thank you Mar 19	-100.22
Balance brought forward	0.00

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

Total to pay \$100.22

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

CO paid \$50.00



##POSTAL [REDACTED];000000000000;W;WEST [REDACTED];000

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$100.22

May 07, 2025

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6





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

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

CA Name [REDACTED]
Date Submitted 26-May-25

Date of Bill	24-Mar-25
Total monthly bill amount	\$86.81
Minus ineligible charges ¹	
Total eligible bill amount ²	\$86.81
Maximum reimbursement amount (FT CAs)	\$43.41

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
SURREY-FLEETWOOD	140	\$43.41
		\$0.00
		\$0.00
		\$0.00
Total	140	\$43.41

Print this form and include with reimbursement submission to DocuWare

Notes:

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

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

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



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

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

CA Name

Date Submitted

MAY 26 2026

Date of Bill	24-Apr-25
Total monthly bill amount	\$74.61
Minus ineligible charges ¹	
Total eligible bill amount ²	\$74.61
Maximum reimbursement amount (FT CAs)	\$37.31

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
SURREY-FLEETWOOD	140	\$37.31
		\$0.00
		\$0.00
		\$0.00
Total	140	\$37.31

Print this form and include with reimbursement submission to DocuWare

Notes:

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

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

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



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

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

CA Name

Date Submitted

20-Jun-25

Date of Bill	24-May-25
Total monthly bill amount	\$74.61
Minus ineligible charges ¹	
Total eligible bill amount ²	\$74.61
Maximum reimbursement amount (FT CAs)	\$37.31

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
SURREY-FLEETWOOD	140	\$37.31
		\$0.00
		\$0.00
		\$0.00
Total	140	\$37.31

Print this form and include with reimbursement submission to DocuWare

Notes:

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

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

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



Bill number
2996884028

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date
May 24, 2025

Page
1 of 32



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

How much do you owe?

\$74.61

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

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	74.61
Your payments - thank you May 08	-74.61
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	74.61
Total (Includes \$0.14 HST, \$3.28 GST, \$4.59 PST)	74.61
Total	\$74.61

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

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTALWV3W 0G3;000000000000;W;WEST;947873139;000

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

Your account number:

Bank Payment ID:

Total amount due:

\$74.61

#####



09478731399478731392505260000074611111111000000000000000008