

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Kahlon, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,872.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,872.52</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  
-  
-  
-

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 WGHT \$ 1.99  
842-1276-4 )BELL BLN WGHT \$ 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  
2025/04/03 [REDACTED]  
REFERENCE: 0010010011 H  
AUTHORIZATION: 063848  
A0000000031010  
SCOTTIBANK VISA  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records  
Triangle Rewards Account # \*\*\*\*\*[REDACTED]  
CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]  
Bonus CT Money: \$ [REDACTED]  
CT Money Balance: \$ [REDACTED]

You could have collected \$2.88 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Party City.

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

CUSTOMER COPY



0086725040351335400000010038

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

SEASONAL ITEMS MAY BE RETURNED  
UP TO 14 DAYS PRIOR TO THE HOLIDAY.  
ALL EDIBLE PRODUCTS ARE FINAL SALE.

INHALING HELIUM CAN BE HARMFUL AND  
CAUSE SERIOUS INJURY.

GST/HST Reg #121687131 RT0001

MLA Share = \$16.12

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

BANK DETAILS:

Bank Of Nova Scotia

Account name: [REDACTED]

Account number: [REDACTED]



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



Head Office & Factory:  
153 Bridgeland Ave. Unit 8-9,  
Toronto, Ontario,  
Canada M6A 2Y6  
Tel: (416) 535-1151

West Coast Office & Factory:  
2237 Hawkins Street Unit 1120,  
Port Coquitlam, British Columbia,  
Canada V3B 0M2  
Tel: (604) 932-3517

## INVOICE

OUR ORDER **102402**  
DATE: **05/12/25**  
YOUR PO#: **[REDACTED]**  
ATTENTION: **Ravi Kahlon**  
TELEPHONE: **604-502-5449**  
FAX:

Tel: (800) 268-1779

Fax: (416) 535-0971 Toll: (800) 500-6538

A DIVISION OF (8906297 CANADA INC)

[www.flyingcoloursintl.com](http://www.flyingcoloursintl.com)

Page 1 of 1

**BILL TO:** **Ravi Kahlon**  
**MLa for Delta North**  
**8350 112th Street**  
**Delta, BC V4C 7A2**

**SHIP TO:** **Ravi Kahlon**  
**MLa for Delta North**  
**8350 112th Street**  
**Delta, BC V4C 7A2**

**CUSTOMER ACCOUNT NO:** **[REDACTED]**  
**SHIPPING METHOD:** PUROLATOR

**PAYMENT TERMS:** PREPAY

ITEM NUMBER	ITEM DESCRIPTION	ORDER QTY	UOM	SHIP DATE	UNIT PRICE Cdn Dollar	VALUE Cdn Dollar
Canada	54 x 27- 200D Nylon, Grommets	200	EA	05/26/25	16.40	3,280.00
	FREIGHT CHARGE					49.54

**GST #: 801139635RT**

**GROSS TOTAL:** 3,329.54  
**GST** 166.48  
**PST** 233.07  
**Total:** 3,729.09

***Thank you for your order!***

Flying Colours International

*All payments and cheques must be payable to the **Head Office & Factory** Information for processing.*

*A 10% plus or minus (+/- 10%) quantity variance on custom products may take place after inspection. Flying Colours International (FCI) reserves the right to invoice for this variance. Please visit our website at [www.flyingcoloursintl.com](http://www.flyingcoloursintl.com) for a complete list of terms & conditions of sale.*

**DOLLAR MAX #15**  
7273 120th ST DELTA  
604-599-9278  
NO REFUND. EXCHANGE ONLY  
WITHIN 14 DAYS WITH RECEIPT

#329518 02/13/2025 [REDACTED] M  
01 Clerk01 000001

15@ 5.50	
TXBL ITEM	
MDSE ST	
PST	\$82.50
GST	\$82.50
	\$5.78
	\$4.13

ITEMS 15Q  
Debit

**\$92.41**

**DOLLAR MAX 15**  
7273 120 ST  
DELTA, BC V4C6P5  
(604) 599-9278

**DEBIT SALE**

Batch #: 913 REF#: 00000044  
02/13/25 SEQ: 913001001044  
APPR CODE: 158595  
DEBIT/DEFAULT  
\*\*\*\*\* [REDACTED]

**AMOUNT \$92.41**

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

Thank You  
Please Come Again

CUSTOMER COPY

788-Scott Rd.

Surrey, V3W-3N2

604-591-3914

REG #:10 02/13/2025 [REDACTED] TRANS #:71

OPERATOR #: 5 Float: 001

3X852-7812-8	@ \$	2.990 ea.
	)CAN 12' FLAG G \$	8.97
2X079-1647-0	@ \$	21.990 ea.
	(FLAG CANADIAN \$	43.98
4X079-1648-8	@ \$	29.990 ea.
	(FLAG CANADIAN \$	119.96
SUBTOTAL		\$ 172.91
GST 5%		\$ 8.65
PST 7%		\$ 12.10
TOTAL		\$ 193.66

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 174874 001

DEBIT TEND \$ 193.66

CHANGE \$ 0.00

Triangle Rewards Account # \*\*\*\*\*[REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

You could have collected \$6.92 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

#### DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #678  
7878-120th Street  
SURREY, BRITISH COLUMBIA  
V3W 3N2

OPERATOR: 5 REG #:10 TRANS #:71

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 193.66

CARD NUMBER: \*\*\*\*\*[REDACTED]

CHIP CARD

2025/02/13 [REDACTED]

REFERENCE: P1222170 0010017690 C

AUTHORIZATION: 174874

A0000002771010

Interac

0080008000E800

DO APPROVED - THANK YOU 001

CUSTOMER COPY

save-on-foods #939  
Norden Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

CHOC GOLD COINS	55.29
1.425 kg @ \$38.80/kg	
Card \$28.80/kg Save	-14.25
CHOC GOLD COINS	68.29
1.750 kg @ \$38.80/kg	
Card \$28.80/kg Save	-17.60

Sub Total \$91.73

Card \$\$ pts

**BALANCE DUE** **\$91.73**

Debit \$91.73

[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 91.73

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 01/28/2025

REFERENCE #: 0010017380

TERM: 66347700

AUTHOR.# : 161923

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

**CHANGE** **\$0.00**

\*\*\*

Your Savings Today! \$31.85

More Rewards Card #XXXXXX

Opening Balance

Points Earned



save-on-foods #939  
Nordel Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

MIXED PLANTER 28.99 B

Sub Total \$28.99

Tax-Code	Taxable-Value	Tax-Value
GST	28.99	1.45
PST	28.99	2.03

BALANCE DUE \$32.47

Credit \$32.47

[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 32.47

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 05/30/2025

REFERENCE #: 0010017230 C

TERM: 66347701

AUTHOR.# : 06574F

AID: A0000000031010

TVR: 0080000000

TSI E800

Visa Credit



# Invoice #000001

## Customer

██████████ - Constituency Advisor  
for Ravi Kahlon, MLA for Delta North  
Ravi.Kahlon.MLA@leg.bc.ca

## Invoice Details

PDF created May 30, 2025  
\$630.00

## Payment

Due May 26, 2025  
\$630.00

Items	Quantity	Price	Amount
-------	----------	-------	--------

Event Deposit - June 28	1	\$600.00	\$600.00
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*Event Deposit 50% of approx. 150 scoops.*

*Saturday June 28th from 1 to 3 PM at McCloskey Elementary  
School located at 11531 80 Ave, Delta BC V4C 1X5*

Subtotal	\$600.00
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GST	\$30.00
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<b>Total Paid</b>	<b>\$630.00</b>
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## Payments

May 30, 2025 (Visa ██████████)	\$630.00
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## View online

To view your invoice go to <https://squareup.com/u/TDh8GhD2>  
Or open the camera on your mobile device and place the QR code in the camera's view.

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Kahlon, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,343.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,343.45</u></u>

### Note 1

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**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  
-  
-  
-  
-

**Bill To**

MLA Ravi Kahlon  
Ravi Kahlon MLA  
ATTN: Accounts Payable  
Delta North Constituency Office  
11184 Bridlington Dr  
Delta, BC V4C 7W1

**Advertiser**

MLA Ravi Kahlon  
Brand Name: Ravi Kahlon Mla  
Account No: [REDACTED]  
Delta North Constituency Office  
11184 Bridlington Dr  
Delta, BC V4C 7W1

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Mar 2025
Amount Due	\$ 809.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 771.40
Ordered By		Tax Amount: GST	\$ 38.56
Campaign Number	143613	Payments Applied	\$ 0.00
Description	Community AD	Payment Due Amount	\$ 809.96
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on April 07, 2025.

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

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

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI272355
Invoice Date:	31 Mar 2025
Payment Due:	\$ 809.96

**REMIT TO:**

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

**BILL TO:**

MLA Ravi Kahlon  
Ravi Kahlon MLA  
Delta North Constituency Office  
11184 Bridlington Dr  
Delta, BC V4C 7W1

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

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

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

**Bill To**

MLA Ravi Kahlon  
Ravi Kahlon MLA  
ATTN: Accounts Payable  
Delta North Constituency Office  
11184 Bridlington Dr  
Delta, BC V4C 7W1

**Advertiser**

MLA Ravi Kahlon  
Brand Name: Ravi Kahlon Mla  
Account No: [REDACTED]  
Delta North Constituency Office  
11184 Bridlington Dr  
Delta, BC V4C 7W1

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 809.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 771.40
Ordered By		Tax Amount: GST	\$ 38.56
Campaign Number	143613	Payments Applied	\$ 0.00
Description	Community AD	Payment Due Amount	\$ 809.96
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI261211
Invoice Date:	28 Feb 2025
Payment Due:	\$ 809.96

**REMIT TO:**

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

**BILL TO:**

MLA Ravi Kahlon  
Ravi Kahlon MLA  
Delta North Constituency Office  
11184 Bridlington Dr  
Delta, BC V4C 7W1

**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 Ravi Kahlon**

MLA Delta North

8350 112 th Street Delta V4C 7A2

604 502 5449

ravi.kahlon.mla@leg.bc.ca

Date: Apr 5, 2025

Payment Terms: To be Paid

Due Date: Apr 21, 2025

PO Number: Page33

**Balance Due: \$262.50**

Item	Quantity	Rate	Amount
Quarter Page Advertisement at Page No 32 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 .



**British Columbia Pipers'  
Association**

[Home](#) » [Anonymous profile](#) » [Invoice # 11681](#)

[Back](#)

## INVOICE #11681

**Balance due: \$200.00**

[Pay online](#)

[Download PDF](#)

### Invoice details

*Balance due*    \$200.00

*Amount*        \$200.00

*Invoice #*      11681

*Date*            03 Mar 2025

*Origin*          Manual invoice

*Invoiced to*    Ravi Kalon, MLA  
                      ravi.kahlon.MLA@leg.bc.ca

*Memo*          Thank you for supporting the BCPA Annual Gathering

Item	Amount
Advertising back page of Annual Gathering Program	\$200.00
Invoice total	\$200.00

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. A4306

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

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

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

Amount Paid

14.00

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, 01310-809-100000239723)



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
			<b>Sales Tax Summary</b>
			GST@5.0% 25.00 Total Tax 25.00
<b>Total</b>			<b>\$525.00</b>

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	<b>\$630.00</b>
	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,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$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
<b>Advertisement</b> 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	<b>CAD 525.00</b>

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



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 = \$14.53

Pay online

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

## Kahlon.MLA, Ravi

**From:** [REDACTED] It's in the Memories Society <store+56661606553@t.shopifyemail.com>  
**Sent:** May 11, 2025 9:48 PM  
**To:** Kahlon.MLA, Ravi  
**Subject:** Invoice - CK Memories Charity Golf Classic & Banquet Hole Sponsorship

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

You don't often get email from store+56661606553@t.shopifyemail.com. [Learn why this is important](#)



[REDACTED] It's in the Memories Society

INVOICE #1202

### Payment of \$750.00 is due June 10, 2025

Please let us know if you have any suggestions along with any logos, website info, or advertising info for course signage...

Please make cheque payable to:

[REDACTED] It's in the Memories Society

136 - 6875 121 street

Surrey, BC

V3W 1C2

[Pay now](#)

### Order summary



**Hole Sponsorship Package × 1**  
Advertisement

**\$750.00**

Subtotal

**\$750.00**

Shipping

**\$0.00**



[View in browser](#)

| [FR](#)



Hi [REDACTED]

# Your transfer to FILIPINO CANADIAN CO was successfully deposited.

The \$125.00 (CAD) you sent to FILIPINO CANADIAN CO has been successfully deposited.

## Transfer Details

Date:

April 24, 2025

Reference Number:

C1AZndajyuKH

Message:

LAPU LAPU - Souvenir Program Payment from  
MLA RAVI KAHLON and staff





**West Coast Seeds**

INVOICE #D13385

Complete your purchase



or Visit our store

## Order summary



**Blank Seed Packets × 2000**

**\$700.00**



**Bee Garden Blend × 2**

10kg (Covers approx. 1.5 acres)

**\$1,659.98**

Subtotal	<b>\$2,359.98</b>
Shipping	<b>\$37.53</b>
Estimated taxes	<b>\$169.66</b>

---

Total	<b>\$2,567.17 CAD</b>
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## Customer information

### Shipping address

Ravi Kahlon  
8350 112th Street  
Delta BC V4C 7A2  
Canada

### Billing address

Ravi Kahlon  
8350 112th Street  
Delta BC V4C 7A2  
Canada

### Shipping method

Canada Post Expedited Parcel  
\$37.53

---

If you have any questions, reply to this email or contact us at [orderdesk@westcoastseeds.com](mailto:orderdesk@westcoastseeds.com)

**Delta Minor Ball Hockey  
Invoice 1**

Date: May 27<sup>th</sup> 2025

Bill to: Ravi Kahlon, MLA – Delta  
North Constituency Office

Payable to:

Delta Minor Ball Hockey  
[treasurer@dmbha.com](mailto:treasurer@dmbha.com) and  
[president@dmbha.com](mailto:president@dmbha.com)



For:

AD Sponsorship for Delta Girls  
Minor Ball Hockey 2025

DESCRIPTION	AMOUNT
AD Sponsorship	\$500.00

**AMOUNT DUE: \$ 500.00**



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	<b>\$656.25</b>
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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](mailto: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



Campaign No: 494188  
 Campaign: Delt  
 PO Number:

Invoice No: GMD537569  
 Invoice Date: 6/5/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

MLA Ravi Kahlon  
 ATTN:  
 8350 112 Street  
 Delta, BC V4C 7A2  
 Account No:

#### Advertiser

MLA Ravi Kahlon  
 Brand: MLA Ravi Kahlon  
 8350 112 Street  
 Delta, BC V4C 7A2  
 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](mailto:accounting@glaciermedia.ca)

#### Payment Due

Currency	Canadian Dollars
Base Amount	736.05
Adjustments	-426.05
Gross Amount	310.00
Agency	0.00
Net Amount	310.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 325.50
Payment Due Date	6/5/2025

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](mailto:accounting@glaciermedia.ca)  
 Thank you.

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Jun 12, 2025		1/4 Page Horizontal - F1	Delta Gymnastics 50th Anniversary	GLC 58cm - 1/4 Page Horizontal (6C x 2.4375) - F1 (9.875x2.4375)	—	736.05	310.00	310.00
— ADJUSTMENT —									Manual Adjustment -426.05

Invoice No.	Invoice Date	Amount
GMD537569	6/5/2025	325.50



**Delta North Dry Grad Committee  
Invoice**

Date: June 6, 2025

Payable to:

Delta North Dry Grad Committee

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Billed to

MLA Ravi Kahlon

11184 Bridlington Dr

Delta BC

V4C 7W1

For:

Delta North Dry Grad 2025 Ad

DESCRIPTION	AMOUNT
Delta North Dry Grad 2025 Ad	\$500.00

**AMOUNT DUE: \$ 500.00**

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: Jony Li  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No:

#### Advertiser

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 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](mailto: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](mailto: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

\$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: Kahlon, Ravi

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$232.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$232.07</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)  
-  
-  
-  
-



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

Bill To: [REDACTED]

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

## Invoice

Document Number      Date  
**95643842**              **31-Mar-2025**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo		Invoice # 95643842		Bill To		Invoice Date 2025.03.31	
Product #	Description	Quantity		Price/Unit		Amount	Tax
7777000300	Flats Mailed	2 EA		4.72 /EA		9.44	G
Subtotal						9.44	
GST/HST # R107864738		5.000	%	9.44		0.47	
Total (CAD)						9.91	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



REAL CANADIAN SUPERSTORE  
604-592-5218

Big on Fresh, Low on Price

Welcome #

21-GROCERY

02446306364	HF SRCHA SAUCE	MRJ	3.49
05717412101	TTLY SUP HRBAL	MRJ	4.00
05920080770	WINDEX SPRAY		
GPMRJ			4.97
06038302408	PC BM NTL WLNT	MRJ	8.49
(2)06038303159	WIPES FRESH		
GPMRJ			
2 @ \$4.00			8.00
06038366584	PC PNUT DRY ROAS	GMRJ	6.49
06041005464	SUNCHIPS SNK	GMRJ	4.99
06041007413	FTLY VP CLSC MIX	GMRJ	19.99
06041007998	LAYS MAGIC HASAL	GMRJ	
\$4.29 ea or 2/\$7.50			
1 @ \$4.29 ea			4.29
06900014902	PEPSI MINIS		
GPMRJ			
\$3.77 Int 2, \$4.79 ea			
2 @ \$3.77 ea			7.54
RECYCLING FEE			
2@ \$0.12			0.24
DEPOSIT 1			
2@ \$0.60			1.20
(2)48001600804	SF MGO SNOWH	MRJ	
2 @ \$1.99			3.98
68301021073	UILEDA LH OSKAR		
GPMRJ			
\$12.49 Int 4, \$12.99 ea			
1 @ \$12.49 ea			12.49
80380908812	DVDT MATCHA VANI	MRJ	13.99

22-DAIRY

06810089594	SOFT HERB GARLIC	MRJ	4.89
06810089597	PHILA SOFT PLAIN	MRJ	4.89

34-BAKERY COMMERCIAL

06088500063	DI EUTHG BGL	MRJ	4.79
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41-HOME

05087581021	B&D 2 SLICE TOAS		
GPMRJ			
ELC. RECYCLING FEE		GP	30.00
05087581288	B&D 1.7L SS CORD		1.10
GPMRJ			
ELC. RECYCLING FEE		GP	55.00

SUBTOTAL

G=GST 5%	156.20 @ 5.000%	7.81
P=PST 7%	120.44 @ 7.000%	8.43

TOTAL

222.16

Trans. Type: PURCHASE

Account: CHEQUING CAD\$ 222.16

Card Type: DEBIT

Card Number: \*\*\*\*\*

DateTime: 25/05/05

Ref. #: 001001440

Auth #: 167127

Interac

A0000002771010 0080008000 E800

00/001 APPROVED - THANK YOU

VERIFIED BY PIN

Return this copy for statement

validation

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

DEBIT TND

PC Optimun

Points Redeemed

Closing Balance

222.16

0  
1786

99155408565520250505134927

You could have earned at least 2,220

PC Optimun points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT DELTA SUPERSTORE

STORE MANAGER:

2025/05/05

283

08 5655

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Kahlon, Ravi

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12.60</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  
-  
-  
-  
-  
-



MLA | Kahlon, Ravi MLA

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 1/28/25 to 1/28/25
------------	-------------------------

Total Kilometers	20.00
------------------	-------

Total Reimbursement	\$12.60
---------------------	---------

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: Kahlon, Ravi

Expense Category: **Other Office Expenses**

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