

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Parmar, Ravi

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>\$1,752.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,752.05</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
-
-
-



Details for Order #702-4375367-6983412

Print this page for your records.

Order Placed: April 9, 2025
Amazon.ca order number: 702-4375367-6983412
Order Total: \$184.68

Not Yet Shipped

Items Ordered	Price
2 of: <i>Lweiws Paper Popcorn Bags Individual Servings, 200 Pack 1oz Disposable Popcorn Bags, Party Pop Corn Bags Bulk Snack Packs for Carnival Party, Halloween, Movie Night</i> Sold by: HQT Digital (seller profile) Manufacturer: Lweiws, 000000 Condition: New	\$19.99
2 of: <i>Amish Country Popcorn 6 LB Medium Yellow Popcorn Kernels Old Fashioned, Non-GMO, Gluten Free, Microwaveable and Kosher (6 lb Bag)</i> Sold by: Amish Country Popcorn (seller profile) Condition: New	\$28.99
2 of: <i>Amish Country Popcorn Coconut Oil - 30 oz Vegan, Tree Nut and Peanut Free Old Fashioned, Non-GMO and Gluten Free</i> Sold by: Amish Country Popcorn (seller profile) Condition: New	\$27.99
2 of: <i>Gold Medal 2045 Flavacol Seasoning Popcorn Salt, 35 Ounce</i> Sold by: Amazon.com.ca ULC Manufacturer: Gold Medal, Brackendale, BC V0N 1H0, CA Condition: New	\$12.97

Shipping Address:

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

Shipping Speed:

Shipping

Payment information

Payment Method: Visa ending in [REDACTED]	Item(s) Subtotal:	\$179.88
	Shipping & Handling:	\$19.55
	FREE Shipping:	-\$19.55

Billing Address: Ravi Parmar 122-2806 Jacklin Road Langford, BC V9B5A4 Canada	Total before tax:	\$179.88
	Estimated GST/HST:	\$2.00
	Estimated PST/RST/QST:	\$2.80

	Grand Total:	\$184.68

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

Please note: This is not a VAT invoice.

DOLLARAMA

2945 Jacklin Road Unit 144
Victoria BC V8B 5E3
GST 863624433

EASTER GUMMIES	567888529377	1.50 F
EASTER-6 PLASTIC	667888063581	1.25 FP
EASTER-EGGS	667888418176	1.75 FP
SMALL ECO BAG	1062	2.00 FP
EASTER-6 PLASTIC	667888063581	1.25 FP
EASTER THREE LAY	667888067886	3.00 F
CADBURY	061200016420	2.50 F
CADBURY	061200016420	2.50 F
JELLY BEANS	667888223350	3.00 F
EASTER-EGGS	667888418176	1.75 FP
FROOTIES MELON	662572390820	2.25 F
FROOTIES CANDY	662572390929	2.25 F
EASTER -CHOCOLAT	041269804596	1.50 F
EASTER -CHOCOLAT	041269804596	1.50 F
SUBTOTAL		\$28.00
GST 5%		\$1.40
PST 7%		\$0.56
TOTAL		\$29.96
VISA		\$29.96
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 29.96

CARD NUMBER: *****
DATE/TIME: 25/04/08
REFERENCE #: 66335564 001001/290 H
AUTHOR. #: 045446
INVOICE NUMBER: 2680
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

2025-04-08
000752 01 2680

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

COSTCO WHOLESALE

Langford #256

799 McCallum Road
Victoria, BC V9B 6A2

JJ Member [REDACTED]

5 @ 16.49	201004 SUN TYPE VP	82.45
5 @ 0.80	ENVRO FEE C	4.00
5 @ 4.00	DEPOSIT CL	20.00
5 @ 16.99	165763 CD BLE	84.95 GP
5 @ 0.64	ENVRO FEE C	3.20 GP
5 @ 3.20	DEPOSIT CL	16.00
10 @ 4.79	500666 KS MTR500**	47.90
10 @ 2.00	ENVRO FEE C	20.00
10 @ 4.00	DEPOSIT CL	40.00
5 @ 16.99	165763 CD BLE	84.95 GP
5 @ 0.64	ENVRO FEE C	3.20 GP
5 @ 3.20	DEPOSIT CL	16.00
10 @ 16.99	84 COK 32X355	169.90 GP
10 @ 0.64	ENVRO FEE C	6.40 GP
10 @ 3.20	DEPOSIT CL	32.00
10 @ 16.99	85 DIE COKE	169.90 GP
10 @ 0.64	ENVRO FEE C	6.40 GP
10 @ 3.20	DEPOSIT CL	32.00
SUBTOTAL		839.25
TAX		63.47
**** TOTAL		902.72

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010012860 C

AUTH #: 9091E 2025/04/25 [REDACTED]

Invoice Number: 001286

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 902.72

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 902.72
CHANGE 0.00

wholesale club

6708

00-381-4078

INVOICE #: 0670801250450084

CASH
SALES

Account #: 101

Quebec Tax #:

PST #:

Payment Due: 0 Days

Trans. Type: PURCHASE

Account: MASTERCARD

Card Type: CREDIT

Card Number: *****9580 C

Expiry: 25/04/25 09:58:00

Ref. #: 274035

Mastercard

000000041010 0000800000 4000

TRANSACTION NOT COMPLETED

Retain this copy for statement

validation

*** CUSTOMER COPY ***

Trans. Type: PURCHASE

Account: MASTERCARD

Card Type: CREDIT

Card Number: *****

Expiry: 25/04/25

Ref. #: 274036

05 DECLINED

Retain this copy for statement

validation

*** CUSTOMER COPY ***

1-GROCERY

(5)06041007406 FTLY VP CLSC MIX GMRJ

5 @ \$19.99

(10)06041007413 FTLY VP CLSC MIX GMRJ

10 @ \$19.99

SUBTOTAL

G=GST 5% 299.85 @ 5.00%

TOTAL

Number of Items: 15

Trans. Type: PURCHASE

Account: MASTERCARD

Card Type: CREDIT

Card Number: *****

Expiry: 25/04/25

Ref. #: 274037

Mastercard

000000041010 0000800000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

2025/04/25 201 01 0084

STAPLES CANADA
Victoria/Langford
789 McCallum Rd. Langford District
Victoria, BC V9B 6A2
250-391-3070

SALE 00097 007 018 32616
0137 04/11/25 [REDACTED]

3015549

2	STAPLES PAPER REAM		
	718103102940	8.79	17.58B
3	1HR LDR LAMINATION/M		
	3011470	6.29	18.87B
SubTotal			36.45
GST 5.00%			1.82
PST 7.00%			2.55

Total 40.82

TRANSACTION RECORD

***** [REDACTED] \$40.82
Visa H Purchase
Authorization Number 077943
0010012790 32616 66278655
04/11/25 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

From: [REDACTED]
Sent: Mon 12/05/2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Order Confirmation #0000121970194

----- Forwarded message -----

From: Canadian Tire <account@email.canadiantire.ca>
Date: May 12, 2025 [REDACTED]
Subject: Order Confirmation #0000121970194
To: [REDACTED]
Cc:

[View this email as a web page >](#)



THANK YOU FOR SHOPPING AT CANADIAN TIRE!

YOUR ORDER IS BEING PROCESSED.

Please wait for 'Your Order Is Ready' email before coming to the store.

Hi [REDACTED],

We have received your order and are preparing it at this time.

PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE PROCEEDING TO THE STORE

To check the status of your order [click here](#).
We appreciate your business!

Sincerely,
Canadian Tire

ORDER DETAILS

Order #: 0000121970194
Order Date: 2025/05/12

In-Store Pick Up Store Selected:

Victoria Langford, BC

855 Langford Parkway Victoria British Columbia V9B 4V5

Billing Address:

IN-STORE PICK UP



Please wait for **Ready for Pick Up** email before proceeding to the store.



AiRise Large Portable Helium Tank, Blue, for Birthday/New Year's Eve/Graduation/Baby Shower/Wedding/Halloween

Product 8433591

QTY 3

Unit Price \$64.99

Total Price \$194.97

Est. Pickup Date & Time*

Monday, May 12 06:30 PM



Jurassic World Dinosaur Round Latex Balloons, Green/Brown, 12-in, 5-pk, for Birthday Party

Product 8543131

QTY 1

Unit Price \$3.99

Total Price \$3.99

Est. Pickup Date & Time*

Monday, May 12 06:30 PM



Round Latex Balloons, Assorted Colours, 9-in, 20-pk, for Birthday Party

Product 8421363

QTY 3

Unit Price \$2.99

Total Price \$8.97

Est. Pickup Date & Time*

2025-05-25, 2025-05-31



Amscan Unicorn Round Latex Balloons, Pink, 12-in, 5-pk

Product 8534154

QTY 1

Unit Price \$3.99

Total Price \$3.99

Est. Pickup Date & Time*

Monday, May 12 06:30 PM



**Round Transparent Confetti Latex Balloons,
Red/Green/Blue/Yellow/Green, 12-in, 6-pk, for Birthday Party**
Product 8423761

QTY 2
Unit Price \$5.99
Total Price \$11.98
Est. Pickup Date & Time*
Monday, May 12 06:30 PM



**Assorted Mini Skittles & Starburst, Variety Pack, Multi-Coloured, 554-g,
45-pk, Candy for Halloween**
Product 513986

QTY 1
Unit Price \$12.99
Total Price \$12.99
Est. Pickup Date & Time*
Monday, May 12 06:30 PM

Total charges for these products:

Subtotal:	\$236.89
Pick Up:	FREE
GST	\$11.84
PST	\$15.67
Purchase Total: **	\$264.40

METHOD(S) OF PAYMENT

visa: XXXX-XXXX-XXXX-████████

TRANSACTION INFORMATION

Type: Pre-Authorization
Date/Time: 05/12 0██████
Authorization Number: 033645
Reference Number: ██████████
Response Code: ████████

*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.

**Taxes and fees are subject to change, which may result in a change in your total purchase price.

THIS IS NOT AN OFFICIAL RECEIPT.



Member Name: Parmar, Ravi – MLA

Expense Description	Shared Hosting Event
Vendor	Costco and Wholesale Club
Amount	(\$1,043.58)
Explanation	<p>Reimbursement for a shared hosting event cost with MLA's Gibson, Krieger, Lajeunesse, Lore, Popham and Rotchford.</p> <p>The entirety of the cost was initially paid in full by MLA Parmar, and then split evenly with the aforementioned MLA's after the fact. The credit of \$1,043.58 reflects reimbursement in equal parts (\$173.93 each) of the initial cost from the aforementioned MLA's back to MLA Parmar's constituency office allowance.</p>

May 15, 16, 17, 18, 2025

Luxton Spring Fair

www.luxtonspringfair.ca

1040 Marwood Ave. Langford, B.C. Canada V9C 3C4

Application For Vendor Booth Space Rental (NOT FOR FOOD)

Before filling out form Contact Sandy West Phone: (250) 478-2759 or email sandywest@shaw.ca

PLEASE PRINT Community office of MLA

Company name OR Individual Ravi Parmar Address _____

Contact Person _____ Phone _____ Cell _____

E-mail _____ Website _____

Power No ☐ Yes ☐ (only limited power available) If yes list what your plugging in _____

PRODUCT TO BE SOLD Non-partison and sharing booth with other Westshore MLAs

OUTDOOR BOOTH PRICE FOR 2 days May 17,18, 2025, Total \$ _____

Paid by Cash ☐ Money order ☐ Cheque ☐ **PLEASE MAKE CHEQUES PAYABLE TO LUXTON RODEO**

PAYMENT IN FULL IS REQUIRED AT THE TIME OF APPLICATION.

Booth Rental confirmed with payment in full No refund if you cancel booth space

Booths have covered roofs. (lean-to off buildings)

Booth Rates -Long Building size 10'x 10' cost \$100.00 + \$5.00 GST = \$105.00

Stall #16 Pioneer Building size 8'x 10' cost \$100.00 + \$5.00 GST = \$105.00

Chidlow Building size 16'x 10' cost \$150.00 + \$7.50 GST = \$157.50

VENDOR HOURS

MAY 17, Saturday NOON TO 6 PM

MAY 18, Sunday NOON TO 6 PM

PLEASE NOTE!! All Vehicles must be off grounds by 10:30 am

Please unload as fast as possible and take vehicle to parking lot before setting up.

PARKING ON PENWOOD Rd IS CLOSEST ACCESS

NOTE: VEHICLES WILL NOT BE ALLOWED ON GROUNDS WHEN BOOTHS ARE CLOSING. ALL PRODUCTS AND GOODS NEED TO BE CARRIED OUT TO YOUR VEHICLE. AS THE MIDWAY RIDES RUN THURS -FRI- SAT- SUN TILL 11 PM. WE CANNOT ALLOW CARS ON THE GROUNDS FOR SAFETY REASONS. BOOTHS MUST REMAIN SETUP WITH FULL DISPLAYS UNTIL 6 PM DAILY. YOU MAY STAY OPEN LATER IT IS YOUR CHOICE.

It is agreed between the parties that the Luxton Spring Fair Committee or Metchosin Farmers' Institute shall not be responsible in any way for any injury to any person or for any loss of or damage to any property belonging to the renter or the renter's invitees or licensees which such person is in or about the facility The renter agrees to indemnify and hold harmless the Luxton Spring Fair Committee, the MFI, its officers, directors, employees and agents from and against any and all claims as well as any and all actions, suits, proceedings, demands, assessments, judgments, costs and legal and other expenses that arise from the renter's occupancy or use of the facility, whether or not caused by or contributed by the actions or negligence of the Luxton Spring Fair Committee, MFI, or its officers, directors, employees or agents.

We are not responsible for crowd size or weather conditions. We supply booth space only. No equipment such as tables, coverings, booth dividers, etc. Some booths have power, please specify if needed.

YOUR SPACE MUST BE KEPT FREE FROM REFUSE AND MUST BE CLEANED UP AT THE END OF THE EVENT.

PLEASE COMPLETE & RETURN THIS APPLICATION TO US AS SOON AS POSSIBLE. SPACE IS ALLOTTED ON A FIRST COME BASIS AND IS CONFIRMED WITH YOUR PAYMENT. AGREEMENT MAY BE E-MAILED IF PAYMENT RECEIVED WITHIN ONE WEEK. BOOTH VIEWING BY APPOINTMENT ONLY

I have read and agree to above SIGNATURE: [Signature]

DATE: May 17 2025

OFFICE USE ONLY Luxton Spring Fair Your SPACE # 16

RECEIPT # 00016

TOTAL PAID \$ 105.00

MFI GST# R127616472

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT\$

HST# 866864499 RT0001

REG #: 63 05/12/2025 [REDACTED] TRANS #: 222
OPERATOR #: 345 Float: 001

842-1318-6) 12" PL LTXBLN A \$ 9.99

Return policy exception: Inflated
balloons are not returnable

842-1289-4) 12" LTX BLN PS \$ 9.99

Return policy exception: Inflated
balloons are not returnable

SUBTOTAL	\$	19.98
GST 5%	\$	1.00
PST 7%	\$	1.40
TOTAL	\$	22.38
VISA TEND	\$	22.38

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2025/05/12 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 062252

A0000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

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

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+

locations with a Triangle Mastercard.

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

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Visit canadantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.

No purchase necessary. Conditions apply.

Visit telldntire.com and enter code:

Royal Canadian Legion Br#91

761 Station Ave.
Victoria, British Columbia V9B 2S1
Canada

INVOICE

Invoice No.: 14488
Date: 05/19/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Ravi Parmar

Ship to:
Ravi Parmar

Business No.: 10785 8698

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			May 23, 2025			
			Lg Charcuterie	AG		180.00
			Mini Quiche	AG		81.00
			Mini Sausage Rolls	AG		81.00
			Sandwich Platter	AG		65.00
			Lg Veggie Platter	AG		130.00
			Non Alcoholic Punch	AG		35.00
			Coffee/ Tea	AG		80.00
			Table Linens	AG		84.50
			Hall Rental	AG		100.00
			Janitorial	AG		50.00
			AG - GST @ 5%			
			GST			44.33
Shipped By: Tracking Number:					Total Amount	930.83
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	930.83

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Parmar, Ravi

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>\$3,201.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,201.83</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:

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



WestShore Chamber of Commerce
2830 Aldwynd Road
Victoria, BC V9B 3S7
(250) 478-1130

Invoice

10112

Invoicing Date: 03/06/2025
Member ID: XXXXXXXXXX
Invoice Due: 03/31/2025

Darlene Rotchford
Darlene Rotchford, MLA for Esquimalt-Colwood
104-1497 Admirals Rd
Victoria, BC V9A 2P8

Description	Qty	Rate	Amount
2025-26 Business Resource & Relocation Go2Guide - Book Your Ad Here!			
Half page ad horizontal (\$529 after April 13), 7.75" W X 5" H 02/14/2025 to 05/01/2025 Rotchford, Darlene	1	499.00	499.00
GST Rotchford, Darlene	1	24.95	24.95
			CO PAID \$174.65

GST/HST Registration No.: 131654154RT0001

Subtotal:	499.00
GST:	24.95
Total:	523.95
Amt Paid:	0.00
Balance Due:	523.95

To pay this invoice online you can log into your member portal at <https://westshore.bc.ca>

Need help? Give us a call at (250) 478-1130

① CUSTOMER INFORMATION

Customer [REDACTED] 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])

Campaign No: 481588
 Campaign: Westshore feature 2025
 PO Number:

Invoice No: TC516179
 Invoice Date: 3/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Ravi Parmar - MLA Langford-Highlands
 ATTN:
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Advertiser

Ravi Parmar - MLA Langford-Highlands
 Brand: Ravi Parmar - MLA Langford-Highlands
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	133.33
Gross Amount	133.33
Agency	0.00
Net Amount	133.33
Invoice Tax Amount: GST Collected (Fed Tax)	6.67
Pre-Paid Amount	-140.00
Payment Amount Due	\$ 0.00
Payment Due Date	

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Mar 30, 2025		Advertising Listing (Billing Only)			---	0.00	133.33	133.33
— ADJUSTMENT —									Custom Rate Override 133.33
TEARSHEET URL:	http://pdf.glaciermedia.ca/TC001100/2025/20250330/VT001100-ZZZZNE-20250330-A013.pdf								



Invoice No.	Invoice Date	Amount
TC516179	3/31/2025	0.00

Campaign No: 481588
 Campaign: Westshore feature 2025
 PO Number:

Invoice No: TC517011
 Invoice Date: 4/7/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Ravi Parmar - MLA Langford-Highlands
 ATTN:
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Advertiser

Ravi Parmar - MLA Langford-Highlands
 Brand: Ravi Parmar - MLA Langford-Highlands
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	99.66
Gross Amount	99.66
Agency	0.00
Net Amount	99.66
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	-104.64
Payment Amount Due	\$ 0.00
Payment Due Date	

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Apr 03, 2025		Advertising Listing (Billing Only)			—	0.00	99.66	99.66
— ADJUSTMENT —								Custom Rate Override	99.66
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VT001101/2025/20250403/VT001101-ZZZZNE-20250403-T017.pdf								



Invoice No.	Invoice Date	Amount
TC517011	4/7/2025	0.00

Mailchimp Receipt

MC21654419

Issued to	Issued by	Details
Ravi Parmar	Mailchimp	Order# 21654419
Ravi.Parmar.MLA@leg.bc.ca	c/o The Rocket Science Group, LLC	Date Paid: March 14, 2025 03:45 AM
Office phone:	675 Ponce de Leon Ave NE	New York
122-2806 Jacklin Rd Victoria, BC V9B	Suite 5000	
5A4 Canada	Atlanta, GA 30308	
	www.mailchimp.com	
	GST/HST ID: 764020061	
	PST/QST ID: PST-1442-0208	

Billing statement

Essentials plan		CA\$38.50
1,500 contacts		
	Tax	
	PST	CA\$2.70
	Tax Rate: 7%	
	Tax	
	GST	CA\$1.93
	Tax Rate: 5%	
	Paid via Visa ending in [REDACTED] which expires [REDACTED]	
	on March 14, 2025	CA\$43.13



INVOICE

May 1 2025
INVOICE #023

To

Ravi Parmar
MLA Langford-Highlands
250-391-2801

Qty	Description		
1	New sign Q Center Corporate Sponsorship 2025 Season		750
		Subtotal	750
		Total	750

Thank you for your support!

Victoria JR Shamrocks, 3627 Urban Rise, Victoria, BC V9C 0N8
Phone: 250-217-4925



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

Invoice

Invoice Number 40258
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Ravi Parmar MLA
122-2806 Jacklin Road
Langford, BC V9B 5A4

Phone: 250-391-2801
Email: ravi.parmar.mla@gov.bc.ca

Ship to: Ravi Parmar MLA
122-2806 Jacklin Road
Langford, BC V9B 5A4

Phone: 250-391-2801
Email: ravi.parmar.mla@gov.bc.ca

1 Shipping & Handling - Langford (Job 92187)	\$30.00
1 Envelopes - Red Pocket hot stamp die - Traditional (Job 91993)	\$240.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91992)	\$310.00
500 Insert card - 2.75 x 4" D/S (Job 91991)	\$103.00

Invoice Subtotal: \$683.00
Invoice Total: \$683.00

Balance Due: \$683.00

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



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) [REDACTED]	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,

The Sign Pad

103-2675 Wilfert Rd
Victoria BC V9B6M3
2505907785

info@thesignpad.com

www.thesignpad.com

GST Registration No.: 875297509RT0001

PST (BC) Registration No.: 1011-9493



INVOICE

BILL TO

Ravi Parmar

SHIP TO

Ravi Parmar

READY FOR PICK UP

INVOICE # 38843

DATE 04/23/2025

DUE DATE 04/23/2025

TERMS Due on receipt

SALES REP**TSP SALES ORDER**

39571

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	Economy Rollup Banner Stand Youth Hope Haven Foundation	219.00	219.00	S
1	Artwork / Proofs / Setup Modify customer supplied artwork to fit template size for banner stand.	95.00	95.00	S

[Redacted]
[Redacted]
Ravi Parmar
[Redacted]

SUBTOTAL 314.00
GST @ 5% 15.70
PST (BC) @ 7% 21.98
TOTAL 351.68
BALANCE DUE **\$351.68**

Received by: _____

Date: _____

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
[Redacted]
[Redacted]

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

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
[REDACTED]
[REDACTED]

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



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	

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
[REDACTED]
[REDACTED] [REDACTED]

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

Canadian Punjab Times Inc.
11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thenuniahtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

Invoice To
New Democrat BC Government Caucus <div></div>

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00
Total	\$525.00



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

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.

Parmar.MLA, Ravi

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 14, 2025 [REDACTED]
To: Parmar.MLA, Ravi
Subject: Mailchimp Order



Your order has been processed.
Order MC21988519

Processed on April 14, 2025 [REDACTED].

Essentials plan	CA\$37.27
1,500 contacts	
Tax	CA\$2.62
PST	
Tax Rate: 7%	
Tax	CA\$1.87
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on April 14, 2025	CA\$41.76
---	------------------

Balance as of April 14, 2025	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$29.69 at rate 1.4065305127314.

RecordXpress,a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

RAVI PARMAR
Attn: RAVI
#122 2806 Jacklin Rd
Langford, bc V9B 5A4

Date: 04/27/2025
Invoice #: 1235207
Invoice Due Date: 05/31/2025
Customer #: [REDACTED]

Terms: NET 30

GST #: 855215216RT0001
QST #: 1223926637TQ0001
Total Amount Due: \$ 28.63
Total Enclosed: [REDACTED]
Account Balance: \$ 28.63

NOTE: Dear Valued Customer, in an effort to streamline invoicing, all surcharges and levies will be included in our regular rates. These will no longer appear separately on your invoice. You'll receive an adjusted, all-inclusive rate starting June 1, 2025.

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SUBSCRIPTIONS				
CYBER SECURITY AND PRIVACY	\$ 27.0000	1.00	Y	\$ 27.0000
ADJUSTMENTS AND CREDITS				
Late fee for invoice 1220771 ADJUSTMENTS AND CREDITS - LATE PAYMENT FEE	\$ 0.2800	1.00	N	\$ 0.2800
			SUB-TOTAL	\$ 27.28
			TAX	\$ 1.35
			INVOICE TOTAL	\$ 28.63

WO Code – Due Date
1621620 – 04/25/2025

Royal Canadian Legion Br#91

761 Station Ave.
Victoria, British Columbia V9B 2S1
Canada

INVOICE

Invoice No.: 14488
Date: 05/19/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Ravi Parmar

Ship to:
Ravi Parmar

Business No.: 10785 8698

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			May 23, 2025			
			Lg Charcuterie	AG		180.00
			Mini Quiche	AG		81.00
			Mini Sausage Rolls	AG		81.00
			Sandwich Platter	AG		65.00
			Lg Veggie Platter	AG		130.00
			Non Alcoholic Punch	AG		35.00
			Coffee/ Tea	AG		80.00
			Table Linens	AG		84.50
			Hall Rental	AG		100.00
			Janitorial	AG		50.00
			AG - GST @ 5%			
			GST			44.33
Shipped By: Tracking Number:					Total Amount	930.83
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	930.83

Capital City Athletic Association
116 967 Langford Parkway
Victoria BC V9B 0A5
+12508786978
info@stonebridgebiz.com
GST/HST Registration No.:
128405206

Invoice 1095



BILL TO
[REDACTED]
Ravi Parmar MLA

DATE
06.04.2025

PLEASE PAY
\$525.00

DUE DATE
07.04.2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Corporate Sponsorship	2025 Corporate Sponsorship-Opening Ball Drop	GST	1	500.00	500.00
SUBTOTAL						500.00
GST @ 5%						25.00
TOTAL						525.00
TOTAL DUE						\$525.00
THANK YOU.						

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	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	\$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

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

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

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

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

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 = \$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: Parmar, Ravi

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>\$869.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$869.12</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)
-
-
-
-

Final Details for Order #702-0108748-4050627

Print this page for your records.

Order Placed: April 3, 2025
Amazon.ca order number: 702-0108748-4050627
Order Total: \$36.51

Shipped on April 6, 2025

Items Ordered	Price
1 of: ZOOAUX 2 Pack Lightning Female to USB C Male Adapter for iPhone 16/16 Pro/15/15 Pro Max,Samsung,iPad Air, USB C Lightning Adapter for Fast Charging & Data Transfer, NOT for Headphones/Audio/OTG Sold by: ZOOAUX CA (seller profile) Manufacturer: ZOOAUX, Shenzhen Nuowei Guoji Maoyi Co., Ltd Shenzhen City, Baoan district Fuyong Street,107 Guodao Fuyong Duan, 109hao Jinhao Dasha Shenzhen Guangdong 518000 CN	\$8.99
Condition: New	
1 of: Kasa Smart Single Pole Dimmer Switch by TP-Link (HS220) -Dimmer Light Switch for LED Lights, Works with Alexa and Google Home, 1-Pack , White (Packaging May Vary) Sold by: Amazon.com.ca ULC Manufacturer: TP-Link, Richmond Hill, ON L4B 1J5, CA	\$18.98
Condition: New	

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$27.97
Visa ending in [REDACTED]	Shipping & Handling:	\$4.63

Billing Address:	Total before tax:	\$32.60
Ravi Parmar	Estimated GST/HST:	\$1.63
122-2806 Jacklin Road	Estimated PST/RST/QST:	\$2.28
Langford, BC V9B5A4		-----
Canada	Grand Total:	\$36.51
Credit Card transactions	Visa ending in [REDACTED] : April 6, 2025:	\$36.51

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

Please note: This is not a VAT invoice.

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Final Details for Order #702-1896948-3582642

Print this page for your records.

Order Placed: April 3, 2025
Amazon.ca order number: 702-1896948-3582642
Order Total: \$35.21

Shipped on April 6, 2025

Items Ordered

1 of: *SECRUI Door Chime, Door Chimes When Door Opens with 5 Adjustable Volumes, Easy Installation, 52 Chimes, 400ft Wireless Range, M508+D7, White*

Sold by: SECRUI (seller profile) |

Manufacturer: securui

Condition: New

Price

\$26.99

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in [redacted]

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

Credit Card transactions

Item(s) Subtotal: \$26.99

Shipping & Handling: \$4.45

Total before tax: \$31.44

Estimated GST/HST: \$1.57

Estimated PST/RST/QST: \$2.20

Grand Total: \$35.21

Visa ending in [redacted]: April 6, 2025: \$35.21

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Details for Order #702-3491706-7641051

Print this page for your records.

Order Placed: April 4, 2025
Amazon.ca order number: 702-3491706-7641051
Order Total: \$319.24

Shipping Now

Items Ordered	Price
1 of: Great Northern Popcorn Red Matinee Movie Theater Style 8-Ounce Antique Popcorn Machine (83-DT5628)	\$285.04
Sold by: Amazon.com.ca ULC	
Manufacturer: Great Northern Popcorn Company, LORAIN, OH, 44053 US	
Condition: New	

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

Shipping Speed:
Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$285.04
Visa ending in [REDACTED]	Shipping & Handling:	\$5.90
	FREE Shipping:	-\$5.90

Billing Address:	Total before tax:	\$285.04
Ravi Parmar	Estimated GST/HST:	\$14.25
122-2806 Jacklin Road	Estimated PST/RST/QST:	\$19.95
Langford, BC V9B5A4		-----
Canada	Grand Total:	\$319.24

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

Please note: This is not a VAT invoice.

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STAPLES CANADA
Victoria/Langford
789 McCallum Rd. Langford District
Victoria, BC V9B 6A2
250-391-3070

SALE 00091 001 011 12394
0137 05/07/25 [REDACTED]

3021021

1	OB BEIGE CARDSTOCK 6	
	718103095457	34.998
3	STAPLES PAPER REAM	
	718103037471	8.49 25.478
SubTotal		60.46
GST 5.00%		3.02
PST 7.00%		4.23

Total 67.71

TRANSACTION RECORD

***** [REDACTED] \$67.71
Visa H Purchase
Authorization Number 076982
0010016070 12394 66278650
05/07/25 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

RAVI PARMAR

[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: OBSBOT TECHNOLOGY LIMITED

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 07 April 2025

Invoice # / # de facture: CA51RL26NPTI

Total payable / Total à payer: \$222.88

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-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

Ravi Parmar

[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

Ravi Parmar

[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

OBSBOT TECHNOLOGY LIMITED
ROOM C 13/F INFOTECH CENTER
21 HUNG TO ROAD
KWUN TONG KL, Hong Kong,
999077
HK

Order information / Information sur la commande

Order date / Date de commande: 07 April 2025
Order # / Commande #: 702-2362492-1062626
Shipment date / Date d'expédition: 07 April 2025
Shipment # / # d'expédition: 399272983790301

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/TVQ)	Item subtotal / Sous-total de l'article
OBSBOT Tiny 2 Lite Webcam 4K, AI Tracking Streaming Camera, PTZ Camera With 1/2" Sensor, Gesture Control, 60 FPS, HDR, Noise-Canceling Microphone, Web Camera for PC, Laptop, Meeting, Gaming, Class, etc. / OBSBOT Tiny 2 Lite Webcam 4K, caméra de suivi AI, caméra PTZ avec capteur 1/2", contrôle gestuel, 60 fps, HDR, microphone antibruit,	1	\$199.00	\$0.00	\$9.95	\$13.93	\$222.88

Invoice / Facture

Invoice # / # de facture CA51RL26NPTI

Description	Quantity / Quantit�	Unit / Prix �	Discount / Remise	Federal tax / Taxe f�d�rale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
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cam ra Web pour PC, ordinateur portable, r union, jeu,
classe, etc.

ASIN: B0CZ6XY78Y

Shipping charges / Frais d'exp�dition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Invoice subtotal / Total partiel de la
facture \$222.88**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe f�d�rale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$199.00	\$9.95	\$23.88

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: ShenZhenShiAoMeiRuiDengShiYouXianGongSi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 April 2025

Invoice # / # de facture: CA575KXP1MQI

Total payable / Total à payer: \$49.93

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-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

Ravi Parmar

CA

Delivery address / Adresse de livraison

Ravi Parmar

CA

Sold by / Vendu par

ShenZhenShiAoMeiRuiDengShiYouXianGongSi

福海街道桥头社区

红牌工业园第1栋(华丰智谷福海科技产业园A栋)

A231

深圳市, 宝安区, 广东省, 518103

CN

Order information / Information sur la commande

Order date / Date de commande: 07 April 2025

Order # / Commande #: 702-4744090-8953814

Shipment date / Date d'expédition: 08 April 2025

Shipment # / # d'expédition: 399179468461301

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/TVQ/TVQ]	Item subtotal / Sous-total de l'article
ZealSound USB Microphone, Condenser Phone Computer PC Mic kit, Plug&Play Gaming Microphones for PS 4&5. Mic Gain&Volume Control, Echo & Mute Button for Vocal, Record, Streaming, Discord YouTube Podcast on Mac / ZealSound Microphone USB à condensateur pour téléphone, ordinateur, PC, microphones de jeu Plug &	1	\$48.99	-\$4.41	\$2.23	\$3.12	\$49.93

Invoice / Facture

Invoice # / # de facture CA575KXP1MQI

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/TVQ]	Item subtotal / Sous-total de l'article
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Play pour PS 4 et 5. Micro contrôle du gain et du volume,
bouton Echo et mute pour voix,
ASIN: B0932BCM2T

Shipping charges / Frais d'expédition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---------------------------------------	--------	--------	--------	--------	--------

Invoice subtotal / Total partiel de la facture \$49.93

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$48.99	-\$4.41	\$2.23	\$3.12
				\$5.35

RAVI PARMAR

[REDACTED]
 [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: OBSBOT TECHNOLOGY LIMITED

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 April 2025

Invoice # / # de facture: CA51RW26NPTI

Total payable / Total à payer: \$67.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-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

Ravi Parmar

[REDACTED]
 [REDACTED]
 CA

Delivery address / Adresse de livraison

Ravi Parmar

[REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

OBSBOT TECHNOLOGY LIMITED
 ROOM C 13/F INFOTECH CENTER
 21 HUNG TO ROAD
 KWUN TONG KL, Hong Kong,
 999077
 HK

Order information / Information sur la commande

Order date / Date de commande: 07 April 2025

Order # / Commande #: 702-4744090-8953814

Shipment date / Date d'expédition: 08 April 2025

Shipment # / # d'expédition: 399179468461301

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/TVQ/TVQ)	Item subtotal / Sous-total de l'article
OBSBOT Extendable Tripod, Desk Tripod for Tiny 2/Tiny 4K/1080P/Tail Air/Meet 4K Webcam, Lightweight, Sturdy, Foldable, Stand Tripod for Video Recording, Meeting, Streaming, etc. / OBSBOT Trépied extensible, trépied de bureau pour webcam Tiny 2/Tiny 4K/1080p/Tail Air/Meet 4K, léger, robuste, pliable, trépied pour enregistrement vidéo, réunion, streaming, etc. ASIN: B0CY4SGKY7	1	\$59.99	\$0.00	\$3.00	\$4.20	\$67.19

Invoice / Facture

Invoice # / # de facture CA51RW26NPTI

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/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture \$67.19**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$59.99	\$3.00	\$4.20
			\$7.20

STAPLES CANADA
Victoria/Langford
789 McCallum Rd. Langford District
Victoria, BC V9B 6A2
250-391-3070

SALE 00091 001 011 14565
0137 05/27/25

2010237

4	ASTROSN3 CVRSTK WH		
	759598915486	12.58	50.328
SubTotal			50.32
GST 5.00%			2.52
PST 7.00%			3.52
Total			56.36

TRANSACTION RECORD

***** \$56.36
Visa H Purchase
Authorization Number 007835
0010014220 14565 66278650
05/27/25
01/027 APPROVED - THANK YOU
Visa CREDIT A000000C0031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. 126152586

STAPLES CANADA
Victoria/Langford
789 McCallum Rd. Langford District
Victoria, BC V9B 6A2
250-391-3070

SALE 00091 001 011 14695
0137 05/28/25

3018269

1 ASTRODNS CVRSTK WH
759598915486 12.58B
SubTotal 12.58
GST 5.00% 0.63
PST 7.00% 0.88

Total 14.09

TRANSACTION RECORD

***** \$14.09
Visa H Purchase
Authorization Number 068191
0010015370 14695 66278650
05/28/25
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
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GST No. 126152585

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Parmar, Ravi

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> </u>
Balance at End of Current Reporting Period:	Note 3	<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:

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Parmar, Ravi

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>\$19.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19.39</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



Deadbeetz Burgers

(250) 590-9263

Jun 10, 2025

<https://>

www.deadbeetz.com/

Staff

Ticket: [REDACTED]
Receipt: VKNC
Authorization: 018749

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified by Device

FOR HERE

Beatrice Burger x 1	\$13.00
That Juice x 1	\$3.00

Subtotal	\$16.00
BC PST	\$0.21
GST	\$0.65
Tip	\$2.53

Total	\$19.39
Visa [REDACTED] (Contactless)	\$19.39