SP

Special Events & Protocol



Registration Confirmation

Date Issued: 23-Jun-2025

00470149 - Fleetwood Festival - Exhibitors

Booked

Event Information

Location:

Fleetwood Community Centre/FCC - Grass Field A

Start Date:

06-Sep-2025 11:00 AM - 03:00 PM

Days:

Once

Exceptions:

End Date:

06-Sep-2025 11:00 AM - 03:00 PM

Hours per class:

Exclusions:

4h 0m

Questionnaire Summary:

GST

Fees

Taxes:

Course Fee: Extras:

Extra Fee - Fleetwood Festival - Small Business - Additional Table

\$0.00

\$47.62

\$9.52

Extra Fee - Fleetwood Festival - Small Business Exhibitor

\$142.86

.....

Discounts: -

100

TOTAL:

\$200.00

Payment Schedule

Name:

Payment Date:

Amount Due:

01-Jul-2025

\$200.00

Payment

Name:

Payment Type:

Amount Due:

GREAT PIZZA CO.

#203-15988 FRASER HWY

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACC'T, FWD, REP
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@Rediform®

SAINI SWEETS & RESTAURANT

15988 Fraser Highway Surrey, BC Canada, V4N 0X8 Tel: +1 7785789622 Printed June 20, 2025 at

Order #: June 20, 2025 at Table: ter, 1 guest Admin: Party Name: 17 Sales Tax 5% #: \$52.50 42 x 1 Samosa \$10.00 Gobhi Pakora \$26.00 2 x Fish Pakora - Whole \$30.00 15 x Masala Tea \$88.50 Foods Total \$30.00 **Drinks Total** \$118.50 Sub Total Sales Tax 5% \$5.93 Total \$124.43 Auth#: MASTERCARD \$124.43 Thank You

Thank You Please Come Again!

Tip Guide: 15%=\$18.66 18%=\$22.40 20%=\$24.89

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
RELEVE DE TRANSACTION

SAINI SWEETS & RESTAURANT

15988 Fraser Highway Surrey, BC Canada, V4N 0X8 Tel: +1 7785789622 Printed June 20, 2025 at

Order ID:

Type: Purchase Date/Time: 2025-06 20

Server:

Card Number: XXXXXXXXXXX

Account Type: MASTERCARD

Auth #1 Ref #:

Mastercard

Mastercard

01 APPROVED - THANK YOU 027

Total: \$124.43

Important - retain this copy for your records

*** CUSTOMER COPY ***



Issue date Jun 13, 2025

Jim's Bouncy Castles Inc.

Thank You. We appreciate your business, And Look Forward To Serving You!

Do you need to rent any tables & chairs for your event? Let us know, and we can check availability.

GST#

Mailing Address Suite #111 151-10090 152nd Street Surrey BC CAN V3R 8X8

Customer	Invoice Details	Deposit	Balance
	PDF created July 7, 2025	Due Jun 13, 2025	Due July 12, 2025
	\$534.56	\$50.00	\$484.56
	Service date July 13, 2025		

Items	Quantity	Price	Amount
TRPY - Triple Play Double Slider (Full Service Delivery Set Up And Take Down)	1	\$289.00	\$289.00
GEN - Generator Rental	1	\$149.00	\$149.00
Attendant for Bouncy Castle - \$50/hr	1	\$100.00	\$100.00
Add Addition Insured	1	\$50.00	\$50.00
10% Loyalty Discount (10.0%)			-\$28.90
Discount Special Offer			-\$50.00
Subtotal			\$509.10
GST			\$25.46
Total Paid			\$534.56
Deposit			\$50.00
Paid • Due on Jun 13, 2025			\$494 EG
Balance			\$484.56



View online

Page 1 of 2

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8

GS1	
LOOT BAGS LOOT BAGS LOOT BAGS LOOT BAGS LOOT BAGS HI BOUNCING PART LOOT BAGS SOUV NOTEPADS WRIST BAND	66/888181247 1.25 FP 667888181247 1.25 FP 667888568635 4.00 FP 667888303168 1.50 FP
AMOUNT:	\$ 87.64
CARD NUMBER:	******

CARD NUMBER: DATE/TIME: REFERENCE #:

25/06/27

AUTHOR. #: INVOICE NUMBER: Mastercard

APPROVED - THANK YOU NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). NO EXCHANGE NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

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

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8 GST

GJI		
FRAME	667888144044	4.50 FP
SUBTOTAL		\$18.00
GST 5%		\$0.90
PST 7%		\$1.26
TOTAL		\$20.16
MASTERCARD		\$20.16
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT:

20.16

CARD NUMBER: DATE/TIME: REFERENCE #: ****** 25/06/27 AUTHOR. #: INVOICE NUMBER: Mastercard

PPROVED - THANK YOU NO SIGNATURE TRANSACTION

-- IMPORTANT -Retain This Copy For Your Records

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NO RETURN

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AMC Insurance Services Ltd.

12888 80 Ave SUITE 120 Surrey BC V3W 3A8 PHONE: 604-507-6666

WEBSITE: www.amcinsurance.ca

INVOICE

Account Policy Invoice Date Page



Jagrup Brar 15930 FRASER Hwy SUITE 301A Surrey BC V3S 9Z5

ACCOUNT Executive

AMC Insurance Services Ltd.

Account Representative

Client Name

Jagrup Brar

Policy Number

Policy PeriodJul 12 2025 - Jul 14 2025

Trans Type	Bill	Effective	Company	Description	Amount
New Policy	A	Jul 12 2025	United States Liability Insurance Company	New Policy-Event policy Policy fee	\$236.00 \$50.00
This invoice is du 2% per month int Thank you for you	erest will	be charged on	the overdue balances after 30	O days.	Prev Acct Bal \$0.00 Invoice Total \$286.00 Account Balance \$286.00

Thank You

AMC Insurance Services Ltd.	Invoice Number	Due Date
604-507-6666		Jul 12 2025

AMC Insurance Services Ltd.

12888 80 Ave SUITE 120 Surrey BC V3W 3A8 PHONE: 604-507-6666

WEBSITE: www.amcinsurance.ca

INVOICE

Account Policy Invoice Date Page



Jagrup Brar 15930 FRASER Hwy SUITE 301A Surrey BC V3S 9Z5

ACCOUNT Executive

AMC Insurance Services Ltd.

Account Representative

Client Name
Jagrup Brar

Policy Number

Policy PeriodJul 13 2025 - Jul 15 2025

Trans Type	Bill	Effective	Company	Description	Amount
New Policy	Α	Jul 13 2025	United States Liability	New Policy-15951 83 Ave Surrey, BC-	\$236.00
			Insurance Company	Policy fee	\$50.00
This invoice is du	e in 30 da	iys.			Prev Acct Bal
2% per month int	erest will l	be charged on	the overdue balances after 30	D days.	\$286.00
Thank you for you	ur husings	:c			Invoice Total
Thank you for you	ui busiiles				\$286.00
					Account Balance
					\$572.00

Thank You

AMC Insurance Services Ltd.	Invoice Number	Due Date
604-507-6666		Jul 13 2025

GREAT PIZZA CO.

#203-15988 FRASER HWY

Tel: 604-507-0241
G.S.T;
Date
M .
SOLD BY COD CHARGE ON ACC'T. ACC'T. FWD. REPORTÉ
VENDU PAR C.R. DÉBITER ACOMPTE
2 201 Choose
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4 201 100
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8 100248 2008
9 Japan plan
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12
13 \$ 1 00
14
46.12
11 Mass
el 12- July - 25 @Rediform®
5 July 1 5 Shediforms

DOLLA Store# 40003 170-8080 120th Street Surrey BC U3W 3N3		501-9		*
HST/GST #:	2222323	QTY	PRICE	TOTAL

DESCRIPTION	QTY	PRICE	TOTAL
DESCRIPTION METAL WIRE TRAY ASTD MODLE BOWL W/STICK SPOON BOX NOODLE BOWL W/STICK SPOON BOX SILVER DIAMND PRT 5X7 FRAME SILVER D	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.50 1.55	1.50T 1.50T 1.50T 1.50T 1.50T 1.50T 1.50T 1.50T 1.50T 1.75T

LLARAMA

U Fraser Hwy Unit 508 Wurrey BC VAN OV8 GST

MICRO VEHICLES 5PK SPORTS BALL ASTD PDQ I-HERSHEY COOKIES & CI WATER SPLASH BALL 4PC WATER SPLASH BALL 4PC 5 SHEET STICKER BOOK IN ERASERS IN CLAMSHELL DOUGH 40Z 4PK MICRO VEHICLES 5PK MICRO VEHICLES 5PK DOUGH 40Z 4PK DOUGH 40Z 4PK DOUGH 40Z 4PK DOUGH 40Z 4PK	RM 436 PDQ PDQ VITH FOIL 12CT		.75 .25 .75 .75 .75 .75 .75 .75 .75 .75	1.75T 1.75T 1.25G 1.75T 1.75T 1.75T 1.75G 1.75G
MICRO VEHICLES 5PK SPORTS BALL ASTD PDQ I-HERSHEY COOKIES & CUATER SPLASH BALL 4PC VATER SPLASH BALL 4PC 5 SHEET STICKER BOOK ERASERS IN CLAMSHELL DOUGH 40Z 4PK MICRO VEHICLES 5PK DOUGH 40Z 4PK ESPRESSO CUP W HANDLE NEON PLASTIC CUP 3.50Z NEON PLAST	42 20CT 24C	34 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	75555555555555555555555555555555555555	. 75i -75i -75i -75i -75i -75i -75i -75i -
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Reason: Custone	er Brought Ba Sub Total GST PST Total Mastercard	9	\$387.00 \$19.35 \$26.64 \$432.99 \$432.99	
**************************************	**************************************	k***** Deneqonu nt offer	Approved ****** item refunds	*
Sales Associate	7/09/25			r e e



3.00 FP 1.25 FP 1.25 FP 1.25 FP 1.25 FP \$10.75 \$0.34 \$12.04 \$12.04

ARD

APE

MAY INCLUDE ECO FEES, POSIT (WHEN APPLICABLE). NO EXCHANGE

NO RETURN OR SHOPPING AT DOLLARAMA

Wisit www.dollarama.com

re# 40003 120th Street 144 40003 9906-109 (\$09) DOLLAR TREE

tant:Retain this copy for your record CARDHOLDER COPY

Purchase TRANSACTION RECORD -----

\$432.99

Response: Entry: Chio (f) Sate

Preard

DOLLARAMA

3.00 FP 11.25 FP 11.25 FP 11.25 FP 11.25 FP 11.25 FP 11.25 FP 12.04 \$12.04 \$12.04 ob/ooob16206 667888061327 667888604333 667888332984 667888332984 15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8 CADO BOWS
BASKET BAGS
BASKET BAGS
BASKET BAGS
SUBTOTAL
GST 7%
TOTAL
MASTERCARD
TYPE: PURCHASE
ACCT: MASTERCARD GIFT BAGS TRANSPARENT TAPE TRANSPARENT TAPE GST

12.04 25/07/10 ***** CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER: Mastercard

AMOUNT:

APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT -Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE).

THANK YOU FOD SHODDING AT DOLLARAMA NO RETURN

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

FRESHSIMARKET

15930 Fraser Highway Surrey, BC V4N OX8 (778) 578-8970 www.freshstmarket.com

ane: 002 ate: 07/13/2025 ransaction:

Cashier: Time:

** Grocery **
HAPMAN'S I/CRM DUTCH CH \$59.95 D

0 /\$11.99/41

Sub-Total: Total Amount:

\$59.95 \$59.95

Total Tendered:

\$59,95 \$59,95

Items Sold: 5

Thank You for Shopping at Our Store! GST#

3,2025 Purchase

nce:

card

******* Entry: Tap Emv (H)

Response:

\$ 59.95 \$ 59.95

Approved Signature Not Required nt:Retain this copy for your record Cardholder copy

FRESHSIMARKET

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

Lane: 006 Date: 07/12/<u>2025</u> Cashier: Time:

Transaction:

** Grocery **
CHAPMAN'S I/CRM NEAPOLIT \$11.99 D

Sub-Total: Total Amount: \$11.99 \$11.99

MCARD

\$11.99

Total Tendered:

\$11.99

Items Sold: 1

Thank You for Shopping at Our Store! GST#

Purchase

Jul 12,2025 MASTERCARD TID:

********* Entry: Tap EMV

Sequence Auth#:

Pagagana

Batch:

Response:

Amount Total \$ 11.99 \$ 11.99

Mastercard

Approved

Signature Not Required Important:Retain this copy for your record Cardholder copy

FRESHSIMARKET

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

lane: 006 Date: 07/12/2025 Cashier:

Transaction:

** Grocery **
ISLAND FARMS ICE CREAM.R \$6.99 D

Savings 2.60

MR FREEZE REGULAR FREEZE \$25.16 GD

4 @ /\$6.29/80s

Savings

6.00

Sub-Total: \$32.15 GST \$1.26

Total Amount: \$33.41 MCARD \$33.41

Total Tendered:

\$33.41

Items Sold: 5

You Saved:

\$8.60

Thank You for Shopping at Our Store! GST#

Purchase

Jul 12,2025 MASTERCARD

ARD e:

TID: Sequence:
Auth#:
Batch:

Entry: Tap E

Amount Total

Mastercard

Approved
Signature Not Required
Important:Retain this copy for you
Cardholder copy

Invoice No 21

Thank You from The Slush Stop

ISSUED TO

MLA Jagroop Brar Contact number:

Payment method

Please make cheque payable to

Address:

DESCRIPTION QTY TOTAL

Thank you again for booking with us, please check the final details.

Date: Sunday 13th July 2025

Venue: Francis park, Fleetwood

Event: Summer Fun-Fair

Duration: 2 hours 4-6pm (we need access from 2pm)

Flavours: Blue Raspberry and Lemon and Lime

Guests: 293

Garnishes: assortment of candies

Customized: no

TOTAL \$586

TOTAL AMOUNT \$586

AMOUNT DUE \$586

Shubh Food Factory.

UNIT 216 12837 76 AVENUE SURREY, BC V3W 2V3 6729682345 WWW.NONE.COM

Transaction

Total

\$25.00

CREDIT CARD SALE
MASTERCARD

\$25.00

Retain this copy for statement validation

11-Jul.-2025

\$25.00 | Method: CONTACTLESS

MASTERCARD XXXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ****

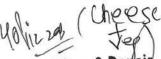
AID:

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Good Food - Shubh Food

*** REPRINT ***



Great Pizza & Dorlair

15988 FRASER HIGHWAY SURREY, BC V4N 0X8 6045070241 GREATPIZZAFLEETWOOD.COM

Cashier: Great Pizza & Donair

Transaction

Total

CA\$ 572.00

DEBIT CARD SALE

CA\$ 572.00

INTERAC

Retain this copy for statement validation

Station: outside

Account: Chequina

10-Jul.-2025

CA\$ 572.00 | Method: EMV

Interac XXXXXXXXXXXXX

Reference ID Auth ID: 1

MID: ***

AID:

AthNtwkNm: INTERAC

PIN VERIFIED

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8

	GST 03390031681 66788850324 66788850325	1 4.00
TYPE: PURCHAS	E	

ACCT: VISA

AMOUNT:

10.65

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: VISA CREDIT

25/07/13

ALL ROVED - THANK YOU IMPORTANT ---Retain This Copy For Your Records *** CUSTOMER COPY ***

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

NO RETURN AT DOLLARAMA THANK YO

2025-07-13

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

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8

	GS	T		
TEAS	POONS POONS POONS	0559669	07894 1.25 FP 07894 1.25 FP 07894 13.75 FP	
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AMOU	NT:	\$	90.44	
DATE.	NUMBER: /TIME: RENCE #: OR. #:	******* 25/07/10		

IPPROVED - THANK YOU IMPORTANT --

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

INVOICE NUMBER: VISA CREDIT

> PRICES MAY INCLUDE ECO FEES, CRE AND DEPOSIT (WHEN APPLICABLE)

NO EXCHANGE NO RETURN

PING AT DOLLARAMA THANK Y 2025-07-10

www.client@dollarama WE'RE HIRING! Visit www.dollarama.com

FRUITICANA (#20)

101-15933 Fraser HWY Surrey, BC TEL: (604) 593-5163 GST: 884311804RT www.fruiticana.com

Date:10/JUL/25



SALES INVOICE

Sub-Total	14.97
PST	0.00
GST	0.00

TOTAL \$14.97 Payment (EPAY) 14.97

Total lines of items = 3

Refund or Exchnage Only With Original Receipt and Within 24 Hours of Purchase Item Must Be Returned to Same Store of Purchase. No Refund on Open Items.

SALE

10/JUL/25 DATE: MID: TID: REF#: Batch#: APPR CODE: Insert Visa ***** VISA CREDIT AID: TVR: TSI: TC: TCD: \$14.97 AMOUNT:

001 - Approved

CUSTOMER COPY

Shubh Food Factory.

11-Jul.-2025

 Subtotal
 \$645.00

 Service Charge (2.0%)
 \$12.90

 Total
 \$657.90

CREDIT CARD SALE MASTERCARD

Retain this copy for statement validation

*** REPRINT ***

Clover II

Manohar Bakery

102-15905 Fraser Hwy Surrey BC V4n0y3 +1 604 591 0699

+1 604 591 0699

Date:7/10/2025 Ticket No:

Qty Item Description Price

1 Cake 18x24 160.00

SubTotal: 160.00

 SubTotal:
 160.00

 Tax Total:
 8.00

 Taxable Ammount= 160.00

GST 5% = 8.00

Total Bill 168

Total Amount 168.00
Received By Credit Card: 168.00
Change: 0.00

Ticket Genrated By:Administrator

THANK YOU

No Exchange or Return, Final sale No Refund for cancelling cake order

Software By:

www.wattoo.biz

SUBTOTAL \$161.98 GST 5.0000% \$0.56 PST 7.0000% \$0.79 \$163.33 TOTAL MCARD TEND \$163.33 CHANGE DUE \$0.00 CAPITAL ONE **** **** \$163.33 TOTAL PURCHASE APPROVAL # RRN # AID TC TERMINAL *No Signature Required 07/11/25 GST/HST QST # ITEMS SOLD 29

01/11/25

Walmart %

How did we do today?

Complete our short customer survey at SURVEY.WALMART.CA

WIN! 1 of 3 \$1000 gift cards

Nutes and regulations apply. See contest rules for details.

> STORE 1207 7155 120 ST DELTA, BC V4E 2B1 604-595-3617

GV KETCHUP 627735273880 \$3.97 D GV KETCHUP 627735273880 \$3.97 D \$3.97 D GV KETCHUP 627735273880 \$3.97 D GV KETCHUP 627735273880 \$3.97 D SUGAR CUBES 062847814400 \$3.97 D SUGAR CUBES 062847814400 LEMON DSPNSR 627735686800 \$11.22 C \$7.47 D GV IM NEAP-W 628915224410 GV IM NEAP-W 628915224410 \$7.47 D GV IM NEAP-W 628915224410 \$7.47 D \$7.47 D IM NEAP-W 628915224410 \$7.47 D GV IM NEAP-W 628915224410 068274096330 PL 12X330 \$58.99 D 17 AT 1 FOR \$3.47 078742519300 BC CRF 17 AT 1 FOR \$0.60 \$10.20 H BC DEPOSIT 078742519280 17 AT 1 FOR \$1.20 \$20.40 H 7 ELEVEN
15961 FRASER HWY
SURREY BC V4N 0Y3
Ph:6045913219
STORE#:34633
GST#
THANKS FOR SHOPPING
AT YOUR LOCAL 7-11!
SALE

6 Premium Ice Cubers 2.3Kg

25.74 F

SUBTOTAL TOTAL DUE

CAD\$25.74 CAD\$25.74

APPROVAL#: AUTH CODE:

APPROVAL DATETIME: 07/13/2025

STATUS CODE:

REF#:

APP NAME: VISA CREDIT

ENTRY: CONTACT/CHIP READ TVR:

TSI: APPROVED

PIN VERIFIED CRYPTO:

ITEMS SOLD 6
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

HOLDERS AGREEMENT CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna ble or exchangeable, except where required b y law

MEMBER ID: ***********
*** MEMBER TRANSACTION

TRY OUR FRESH SANDWICHES, CUT FRUIT AND DELICIOUS ENTREES!

**** REPRINT **** 07/13/2025

n Squeorof	Bear	1 MU	A FL	eetwa
SOLD BY COD	CHARGE	ON ACC'T.	ACC'T. FWI). REPORTÉ
VENDU PAR C.R.	DÉBITER	ACOMPTE		~
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5 100 T	29	\$	100	
6		7		
7		8	225	,
8		4		_
9	GST	8	11.0)
)				
Total		\	236	25
20 THARAT		7		

Ph: 604-583-0220, 604-957-9447

Surdel Party Rentals Inc.

3-8285 132 STREET, SURREY BC. V3W 4N6

PH: (604) 596-1771 FAX: 6045964557

E-MAIL: info@surdelpartyrentals.com

INVOICE NO	
SalesPerson	
Order Date	2025-07-04 11:01:58
Page	1

CUSTOMER:



ORDER

SHIPPING ADDRESS:

15971 83 Ave, (FRANCIS PARK) Surrey, BC V4N 0W7

Purchase Order No.	Customer ID/Phone	GST NO.	Req Ship Date	Return Date
			07-13-2025	07-13-2025
		DELIVERY:SUN JULY 13TH (1-2PM)		

PICKUP: SAME SAY (6:30-7PM) Item Number Unit Price Discount Ordered Description Amount 4 10×10 Pop-up Tent 390 \$98.00 \$0.00 \$392.00 \$0.00 NIT -- pop up tent W/ setup & takedown--\$0.00 -- on grass/ cust ensured we can spike into NIT \$0.00 50 Burgundy Folding Chair **CBUR** \$0.95 \$47.50 Banquet Table 30 x 8FT Plastic T8P \$12.00 \$0.00 5 \$60.00 Portable Cambro Cold Sink \$150.00 \$0.00 \$150.00 pccs \$0.00 Field Cooker / Burner - Med. \$35.00 \$35.00 pbm \$32.00 \$0.00 \$32.00 20 lb. Propane Cylinder 378 Large Flat Cooking Pots 60 qt. 373 \$30.00 \$0.00 \$30.00 1 <u>516</u> Keg Cooler Barrel \$10.00 \$0.00 \$20.00 53 \$18.00 \$0.00 Ice Chest 75 qts. \$36.00 4 party ice 35 lbs ice35 \$15.00 \$0.00 \$60.00 296 \$5.00 \$0.00 \$10.00 Garbage Bins \$20.00 \$0.00 \$20.00 5 Gal. Hot/Cold Cambro 367 **DELIVERY** DEL \$0.00 ΡU Pick Up \$45.00 \$0.00 \$45.00 \$75.00 \$0.00 Total P.A Glow 2 (Bluetooth w/Light) 4561 \$75.00 -- W/ mic NIT \$0.00

Ordered	Description	Item Number	Unit Price	Discount	Amount
				Subtotal	\$1012.50
				Discount	\$0.00
				PST	\$63.53
				65T	\$47.63
				Freight	\$0.00
				Total	\$1123.65
				Payment	\$0.00
				Balance Due	\$1123.65

- 1. All rentals are on a daily basis with special rates applying to longer usage.
- 2. No cancellation 3 months prior to rental date. Otherwise 50% cancellation charge will apply. 50% deposit is required(non-refundable).
- 3. Visa, Mastercard or Cash deposit is required for security on all rental items before leaving the store.
- 4. Renter is responsible for loss or damage to items rented, this includes breakage of glassware, chinaware etc.
- 5. It is up to the renter to check and count all items before leaving the store, otherwise our count and check will be considered correct.
- 6. The renter agrees that all transactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals Inc., their owner or employees.
- 7. All delivery and/or pickups are door to door service only, otherwise extra charges will apply.
- 8. No reductions 1 week before rental date, add on's only till last minute depending on availability.
- 9. All Retail and disposable items are FINAL SALE. (NO REFUND OR EXCHANGE)
- 10. I certify that I have read & understand fully the terms and conditions of the contract. (PLEASE READ CAREFULLY BEFORE SIGNING!)

Print Name :	Signature :	Date:	

01 APPROVED - THANK YOU 027 AMOUNT: 368.07

IMPORTANT - retain this copy for your records CUSTOMER COPY MasterCard 368.07 CHANGE 0.00 (P) PST 7% 8.81 (G) GST 5% 16.91 TOTAL NUMBER OF ITEMS SOLD -22 TOTAL DISCOUNT(S) \$ 30.00 2025/07/11

> Thank You! Please Come Again

> > G = GST P=PST

Items Sold: 22 AB 2025/07/11



Surrey #55 7423 King George Blvd Surrey, BC V3W 5A8

AB Member 1684221 BOSE SPEAK 1968658 TPD/1684221 ECO FEE ADS	30.00-GP
SUBTOTAL TAX **** TOTAL CASH	0.85 GP 125.84 15.10 140.94
OHOH	0.00



DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8

AMOUNT:

\$ 83.54

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard

ACCT: MASTERCARD

****** 25/07/13

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 2025-07-13

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8

GS	T	
LARGE ECO BAG SUBTOTAL GST 5% PST 7% TOTAL MASTERCA TYPE: PURCHASE ACCT: MASTERCARD		2.00 FP \$2.00 \$0.10 \$0.14 \$2.24 \$2.24
AMOUNT:	\$	2.24
CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard	25/07/13	
NO SIGNA	PROVED - THANK (TURE TRANSACT) [MPORTANT	
Retain This C	Copy For Your F	

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

NO EXCHANGE NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-07-13

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



Big Bazaar and Big Meat Shop 420 8112 120th St Surrey, British Columbia V3W 3N3

(778) 791-3100 www.big-bazaar.ca

August	2,	2025	

TAMBOLA BOARD GAME	\$19.99
	910.00

Total \$19.99 Credit \$19.99

SAINI SWEETS & RESTAURANT

15988 Fraser Highway Surrey, BC Canada, V4N 0X8 Tel: +1 7785789622 Printed July 22, 2025 at

July 22, 2025 at

Order #:

Table:

ter, 1 guest

Party Name: 11

Admin:

Sales Tax 5% #:

200 x Masala Tea 25 x Vegetable Pakora

\$400.00

Foods Total \$200.00 Drinks Total \$400.00

Sub Total \$600.00 Sales Tax 5% \$30.00

Total \$630.00

Shubh Food Factory. UNIT 216 12837 76 AVENUE SURREY, BC V3W 2V3 6729682345 WWW.NONE.COM

02-Aug.-2025 Transaction 012044 Custom Item

Gst

Total

\$110.00

\$5.50

\$2.20

\$117.70

\$110.00

5%

Subtotal Service Charge (2.0%)



Communications & Advertising



INVOICE

The Times of Canada

GST#

#207-7928 York Centre, 128 Street, Surrey, British Columbia V3W 4E8 Canada

> 778-592-0866 thetimesofcanada.com

BILL TO

MLA Sunita Dhir

Invoice Number:

P.O./S.O. Number: Canada Day 2025

Invoice Date: June 13, 2025

Payment Due: June 13, 2025

Amount Due (CAD): \$367.50

Product/Service	Quantity	Price	Amount
Canada Day 2025 Quarter Page Ad	1	\$350.00	\$350.00

Subtotal: \$350.00

GST 5%: \$17.50

Total: \$367.50

Amount Due (CAD): \$367.50

CO paid \$61.25

D & L Investments, dba Coffee News

180 52A Street Delta BC V4M3p6 info@surdelcoffeenews.ca

GST Registration No.:

Invoice



BILL TO

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

Surrey BC V4NO8X

SHIP TO

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

	22/06/2025	\$147.42	22/07/2025	Net 30	
INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED

SHIP DATE 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - June 2025	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60
Please make ch	neque payable to D & L Investmer	nts SUBTO	TAL			140.40
		007.0	- Fo/			7.00

GST @ 5% 7.02 147.42 **TOTAL 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



Jagrup Brar, MLA
Surrey-Fleetwood Constituency
#301 - 15930 Fraser Hwy
B.C.
Attn
Surrey BC V4NO8X

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

	17/07/2025	\$147.42	16/08/2025	Net 30	
VOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED

SHIP DATE 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - July 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

GST @ 5%	7.02	140.40
RATE	TAX	NET





CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6 EMAIL:- info.canadatabloid@gmail.com Cell:- 604 649 5298 ,Fax :-6043985649

GST#794897280RT0001 www.canadatabloid.ca

Bill To:

Honourable Jagrup Brar

MLA Surrey Fleetwood #301 A-15930 Fraser Hwy Surrey BC V4N 0X8 Phone:- 604 501 3227

Email:- jagrup.brar.mla@leg.bc.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

Page 13

Balance Due: \$157.50

PO Number:

Item	Quantity	Rate	Amount
Quarter Page Ad on Page 13 of July issue of Canada Tabloid	1	\$150.00	\$150.00
	Su	ıbtotal:	\$150.00
	Tax	< (5%):	\$7.50
		Total:	\$157.50

Terms:

Please pay by check and post to the above address of e transfer to info.canadatabloid@gmail.com



102 - 15910 Fraser Hwy Surrey, BC V4N 0X9

store327@theupsstore.ca

Sold To:

MLA JAGRUP BRAR

British Columbia

Att:

P.O. # PST/QST # 14716275

Product Code Description Qty Unit Price Total

PTR2024-002 Poster Printing 2 \$29.99 \$59.98

House Account \$67.18 Sub Total \$59.98

GST/HST \$3.00

PST/QST \$4.20

Total \$67.18

Invoice

GST/HST # 716064407

Invoice #

2025-07-11

14:54

Date

Time



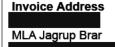
P.O. Box 683 Windsor ON N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336 Free Fax: 800-300-1379

Main Address

MLA JAGRUP BRAR





Order Number:

Order Date:

Account No: Reference No: July 07 2025

Phone: Fax:

Questions Call:

800-300-1336 Ext.

800-300-1379

Email:

ltem ∨a	em Value Non-Woven Tote - 24 hr		Colors	(Tote,Handles): Orange, Orang	е	
Qty	Item #	Description			Unit \$	Price \$	Total \$
500	C107368-24HR	Value Non-Woven Tote - 24 hr			1.8200	910.00	910.00
1	Coupon	Coupon Code			-95.0000	-95.00	-95.00
1	Set-Up Charge	Set-Up Charge			55.0000	55.00	55.00
1	Discounts	Free Set-Up			-55.0000	-55.00	-55.00
1	Delivery	24 hr Rush Service			40.0000	40.00	40.00
		Freight				188.19	188.19
						Tax	125.18

Artwork Instructions

Product Color (Base, Trim): Orange, Orange

Imprint Location: Front Imprint Colors: White

Grand Total

1.168.37

Thank you for your order!

• If you need to make a change - Please call your customer service representative (listed with the Artwork Instructions above) at 1-800-300-1336 or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	500	C107368-	Jul 08 2025	SHIP BEST METHOD AIR	Jul 10 2025	188.19
		24HR		CANADA ONLY		



101 - 14439 104 Avenue Surrey, B.C. V3R 1M1 Phone: 604.581.7130 Fax: 604.588.7549 info@businessinsurrey.com

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		v	u	ш		_

Invoice Date:

7/14/2025

Invoice Number:



MLA Jagrup	Brar	Constituency	Office
Jagrup Brar			

Prior to membership renewal	8/31/2025
Rate	Amount
\$375.00	\$375.00
Subtotal:	\$375.00
GST:	\$18.75
Total:	\$393.75
Balance:	\$393.75
	\$375.00 Subtotal: GST: Total:

Thank you for your support of the Surrey Board of Trade

Please return this portion	on with your payment.	
Payment Amount: Invoice N Payment Method: Check # Credit Card Make all checks payable to Surrey Board of Trade, enter credit carbelow:		lirect deposit per instructions
Electronic Wire or EFT: Account n Transit n Please include the invoice number Credit Card Information		
MLA Jagrup Brar Constituency Office Address		
City/Prov/Postal Code//		
Credit Card #:	Exp. Date:	CVV:
Name on Card:	Signature:	
Automatic Renewal		

INVOICE

CANKOR MARKETING

Date: June/25/2025 INVOICE #



Bill to: New Democrat BC Government Caucus
Name: | Community Outreach Officer
Address:

Phone: Mobile: [™]

Email

DESCRIPTION	Ешар	AMOUNT	
2026 Korean Business Directory of Vancouver		\$	4,000.00
Front Cover inside full page + inside section full	page + cover Spot		
front 6,7,8,9 pages :Promotional insert: Feature	ed interview article		
Instagram/ Facebook / website			
Discount			(2,000.00)
		CO Paid	l \$105
	SUB TOTAL	\$	2,000.00
	GST(5%)	\$	100.00
Make all checks payable to Cankor Marketing. If you have any questions concerning this invoice, contact	PST(7%)		
604.936.5554, vankoreans.com@gmail.com	TOTAL	\$	2,100.00
THANK YOU FOR YOUR BUSINESS!	Deposit		
	remained		

G.S.T. #:

SUNFLOWER MARKETING **INCORPORATED**

2811 - 495 West Georgia Vancouver BC V6B 3X2 billing@sunflowermedia ca www sunflowermedia ca

GST/HST Registration No.:

Business Number



INVOICE

BILL TO

NDP BC Government Caucus East Annex 501 Belleville Street

Victoria BC V8V 1X4

INVOICE	
DATE	
TERMS	
DUE DATE	

12/06/2025 Net 30 12/07/2025

	DESCRIPTION		QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence D Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	ay	1	630.00	630.00	GST
	business. Payment terms are 30 days. There will	SUBTOTAL				630.00
be a 1.5% interest of	charge per month on late invoices.	GST @ 5%				31.50
		TOTAL				661.50
		BALANCE DUE			\$6	61.50

CO Paid \$30.07

QUOTATION

No.	Description		Amount
1.	Window Vinyl		\$550 + Tax
2.	Drawings		\$100 + Tax
		Total	\$650
		GST/PST	\$78
		Grand Total	\$728

NOTE:

Client needs to create the 50% deposit prior the production.

Clients have the option to hire their own engineer and electrician, if the city requires that is not included in the price.

CLIENT

Jugrup Brar, MLA

PROJECT

Perforated Window Vinyl, Decal

ADDRESS

15930 Fraser Hwy #301A, Surrey, BC V4N 0X8

DRAWING

DIMENSIONS

DESIGNED BY

CHECKED BY

DATE

July 17, 2025

REVISION

2

PROJECT NO.

PROJECT



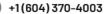


Unit 180 2088 No. 5 Rd



www.infinitesign.ca







+1 (778) 639-1555

D & L Investments, dba Coffee News

180 52A Street Delta BC V4M3p6 info@surdelcoffeenews.ca

GST Registration No.:





BILL TO

Jagrup Brar, MLA

Surrey-Fleetwood Constituency

#301 - 15930 Fraser Hwy

B.C.

Attn

Surrey BC V4NO8X

SHIP TO

Jagrup Brar, MLA

Surrey-Fleetwood Constituency

#301 - 15930 Fraser Hwy

Surrey, B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	22/08/2025	\$147.42	21/09/2025	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 - August 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% 7.02 147.42 **TOTAL**

BALANCE DUE

\$147.42

TAX SUMMARY

140.40	7.02	GST @ 5%

OS

Office Supplies

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8

GST	7 1111 0710	
LOOT BAGS LOOT BAGS LOOT BAGS LOOT BAGS LOOT BAGS HI BOUNCING PART LOOT BAGS SOUV NOTEPADS WRIST BAND WRIS	56.7888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 667888181247 66788818635 667888568635 667888568635 667888568635 667888303168	1.25 FP
	(E	

CARD NUMBER: DATE/TIME: REFERENCE #:

25/06/27 AUTHOR. #: INVOICE NUMBER:

Mastercard

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

2025-06-27

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

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8 GST

G51		
FRAME	667888144044	4.50 FP
SUBTOTAL		\$18.00
GST 5%		\$0.90
PST 7%		\$1.26
TOTAL		\$20.16
MASTERCARD		\$20.16
TYPE: PURCHASE		
ACCT MACTERCARE		

ACCT: MASTERCARD

AMOUNT:

20.16

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER:

Mastercard

PPROVED - THANK YOU NO SIGNATURE TRANSACTION

-- IMPORTANT -Retain This Copy For Your Records

*** CUSTOMER COPY ***

****** 25/06/27

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

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

uestrons/comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

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

Lane: 003 Cashier: Date: 05/23/2025 Time: Transaction:

PICCADELI COOKIES STRWBY \$0.98 GD Savings 0.31

** Dairy **
D'LAND MILK - 2% \$2.39 D

DEPOS_GT_ALL_MILK_1 \$0.10 RECY_GT_ALL_MILK_1 \$0.01

Sub-lotal: \$3.48 GST \$0.05 Total Amount: \$3.53 VISA \$3.53 Total Tendered: \$3.53

Items Sold: 2

You Saved:

\$0.31

Thank You for Shopping at Our Store! GST/

May 23,2025
VISA *********

Entry: Tap EMV (H)

Response:

Auth#

Batch:

Amount

Total \$ 3.53

\$ 3.53

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

FRESHSIMARKET

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

Lane: 004 Cashier:
Date: 06/09/2025 Time:
Transaction:

PICCADELI WAFER STRAWBER \$1.59 GD
HOT KID RICE CRISP - NAT \$3.39 D

*** Dairy ***

D'LAND MILK - 2% \$2.39 D

DEPOS GT ALL MILK 1 \$0.10

RECY GT ALL MILK 1 \$0.01

Sub-Total: \$7.48

GST \$0.08

Total Amount: \$7.56

VISA \$7.56

Total Tendered: \$7.56

Items Sold: 3

Thank You for Shopping at Our Store! GST

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy





PO:

#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

PUTTING PEOPLE FIRST

Tel 604.800.4117 I Fax 604.608.2918 www.onesourceofficesupplies.com

Customer Number: Invoice Number: Invoice Date: 07/11/2025

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:	07/	/10/202	5_			
Terms:	NET 30		SubAccount:						
Clerk:			Sales Rep. Name:						
					Quantity		1	Unit	
Product Code	D	escription	U	J/M	Order	В/О	Ship	Price	Amount
FST83434	CERT HLDR*GLD FOIL/CLA	ASSI C NAV	PI	K	10		10	20.00	200.00

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

Sub Total:	200.00
GST:	10.00
PST:	14.00
Total:	224.00

THANK YOU FOR YOUR CONTINUED SUPPORT

GST Page 1 of 1







#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

PUTTING PEOPLE FIRST

Tel 604.800.4117 I Fax 604.608.2918 www.onesourceofficesupplies.com

PO:

Customer Number: Invoice Date: 06/26/2025

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:	06	6/25/202	25			
Terms:	NET 30	SubAccount:						
Clerk:		Sales Rep. Name	e:					
					Quantity	/	Unit	
Product Code	Description		U/M	Order	В/О	Ship	Price	Amount
CLO01007	DISINFECT.TOILET CLEAN, 7 09ML		EΑ	10		10	4.52	45.20
SJN829837	MRS.MEYER HANDSOAP 370ML* LEMON		EΑ	10		10	8.70	87.00
RON1533208	GLOVES LGHT LATEX FLOCK Y W MED		PK	2		2	27.39	54.78
NVX343673	HIGHLIGHTR OFFIX CHIS ASS T 5PK		PK	4		4	5.09	20.36
GRAOM06083	G&T GEL GRP RT F 0.7 BLU 12PK		PK	9		9	8.00	72.00
GRAOM06095	G&T GEL GRP RT M 0.7 BLK 12PK		PK	9		9	8.00	72.00
ITA36177	PEN,BALL,RETRACT,MED,RED		вх	4		4	8.00	32.00
SJN829842	MRS.MEYER DISHSOAP 473ML* LEMON		EΑ	5		5	9.16	45.80

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

Sub Total:	429.14
GST:	21.46
PST:	30.04
Total:	480.64

THANK YOU FOR YOUR CONTINUED SUPPORT

GST Page 1 of 1

FRESHSIMARKET

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

Lane: 003 Date: 07/24/2025

Cashier: Time:

Transaction:

** ** Dairy D'LAND MILK - 2% \$1.49 D \$0.10

DEPOS_GT_ALL_MILK_1 RECY_GT_ALL_MILK_1

\$1.60

\$0.01

Sub-Total: Total Amount: CASH

\$1.60 \$10.00

Total Tendered:

\$10.00

Change:

\$8.40

Items Sold: 1

Thank You for Shopping at Our Store!

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8

GST		
PHOTO FRAME	667888560073 667888420766	4.50 FP 3.75 FP
ICTURE FRAME	667888600304	5.00 FP
SUBTOTAL		\$13.25
ST 5%		\$0.66
ST 7%		\$0.93
TOTAL.		\$14.84
CASH		\$15.00
ROUNDED AMOUNT		\$0.01
CHANGE		\$0.15
=======================================		======

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-07-02

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

CO Paid 13.25

SAINI SWEETS & RESTAURANT 15988 Fraser Highway Surrey, BC Canada, V4N 0X8 Tel: +1 7785789622 Printed July 15, 2025 at

July 15, 2025 at	
Adı	min
	\$10.00
	\$10.00 \$10.00
	\$15.00
	\$4.00
Foods Total	\$39.00
Drinks Total	\$10.00
Sub Total	\$49.00
Sales Tax 5%	\$2.45
Total	\$51.45
uth#:	\$51.45
	Drinks Total Sub Total Sales Tax 5% Total

Thank You Please Come Again!

Tip Guide: 15%=\$7.72 18%=\$9.26 20%=\$10.29

Printed from iPad using TouchBistro Pro

01 APPROVED - THANK YOU 027 AMOUNT: 368.07

IMPORTANT - retain this copy for your records CUSTOMER COPY MasterCard 368.07 CHANGE 0.00 (P) PST 7% 8.81 (G) GST 5% 16.91 TOTAL NUMBER OF ITEMS SOLD -22 TOTAL DISCOUNT(S) \$ 30.00 2025/07/11

Thank You! Please Come Again

G = GST P=PST

Items Sold: 22 AB 2025/07/11



Surrey #55 7423 King George Blvd Surrey, BC V3W 5A8

AB Member

1684221 BOSE SPEAKER
1968658 TPD/1684221
ECO FEE ADS
SUBTOTAL
TAX
**** TOTAL
CASH

154.99 GP
30.00-GP
0.85 GP
125.84
15.10
40.94
0.00

CO Paid 140.94



FRESHSIMARKET

15930 Fraser Highway Surrey, BC V4N OX8 (778) 578-8970 www.freshstmarket.com

Cashier: Lane: 005 Date: 06/20/2025

Time:

Transaction:

** Grocery ** PICCADELI WAFER STRAWBER \$3.18 GD 2 @ /\$1.59/75g

** Dairy 冰冰 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#

FRESHSIMARKE

15930 Fraser Highway Surrey, BC V4N OX8 (778) 578-8970 www.freshstmarket.com

Lane: 003 Date: 06/09/2025

Cashier Time:

Transaction:

Grocery TWININGS TEABAGS ENG BRE \$5.79 D Savings 1.10

> \$5.79 Sub-Total: Total Amount: \$5.79

CASH \$20,00 Total Tendered: \$20.00

> \$14.20 Change:

Items Sold: 1

You Saved:

\$1.10

Thank You for Shopping at Our Store! GST#

FRESHSIMARKET

15930 Fraser Highway Surrey, BC V4N OX8 (778) 578-8970 www.freshstmarket.com

Lane: 003 Date: 06/04/2025 Cashier:

Transaction:

Time:

Dairy ** ** \$1,49 D D'LAND MILK - 2% \$0.10 DEPOS_GT_ALL_MILK_1 \$0.01 RECY_GT_ALL_MILK_!

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

> > \$18.40 Change:

Items Sold: 1

Thank You for Shopping at Our Store! GST

FRESHSIMARKE

15930 Fraser Highway Surrey, BC V4N OX8 (778) 578-8970 www.freshstmarket.com

Cashier: Lane: 002

Date: 06/06/2025

Time:

Transaction:

Dairy D'LAND MILK - 2% \$1.49 D DEPOS_GT_ALL_MILK_1 \$0.10 RECY GT_ALL_MILK_1 \$0.01

> \$1.60 Sub-Total: \$1.60 Total Amount:

\$2.00 CASH

Total Tendered:

\$0.40 Change:

\$2.00

Items Sold: 1

Thank You for Shopping at Our Store! GST:

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey RC V4N 0X8

HOLE PUNCH 667888131358 5.00 FP SUBTOTAL \$5.00 SO.25 PST 7% \$0.35 TOTAL \$5.60 S7.00

CHANGE

DOLLARAMA

15950 Fraser Hwy Unit 508 Surrey BC V4N 0X8

	DO THE ONE	
GST		
HALL CHOCO	059800753890	4.50 F
HALL CHOCO	059800753890	4.50 F
HALL CHOCO	059800753890	4.50 F
HALL CHOCO	059800753890	4.50 F
BUBBLE GUM	667888469734	1.00 F
FRUITY POPS	667888550036	3.75 F
	062851583125	3.50 F
HALL D.B GUM		
HARD CANDY	066259043953	2.50 F
JOLLY RANCHERS	066259042505	2.50 F
HARD CANDY	066259043953	2.50 F
JOLLY RANCHERS	066259042505	2.50 F
HARD CANDY	066259043953	2.50 F
JOLLY RANCHERS	066259042505	2.50 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
TRANSPARENT TAPE	667888061327	1.25 FF
TRANSPARENT TAPE	667888061327	1.25 FF
LARGE ECO BAG	1061	2.00 FF
SUBTOTAL	1001	\$49.75
GST 5%		\$2.49
PST 7%		\$0.32
TOTAL		\$52.56

\$52.56

SAINI Sweets & Restaurant #104-15988, Fraser Hwy Surrey, BC, VAN OX8

PH:7785789622/7785788622

REG 07-28-2025

\$6.00 \$6.00 1 Sweets

\$6.00 TL CASH

NAME Baini Sweets & Rest.

ADDRESS 15988 Braser Huy

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REÇU A/C.	ACCT: FW MONT, REPO	D RTÉ
12+0	er-	-	- 1		-
2					
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			GST/TPS		
AX REG. NO. IO. ENRG TAXE			PST/TVP	1.1	
04.4			TOTAL	861-	_
014		SIGNATURE	1		

TR

Travel



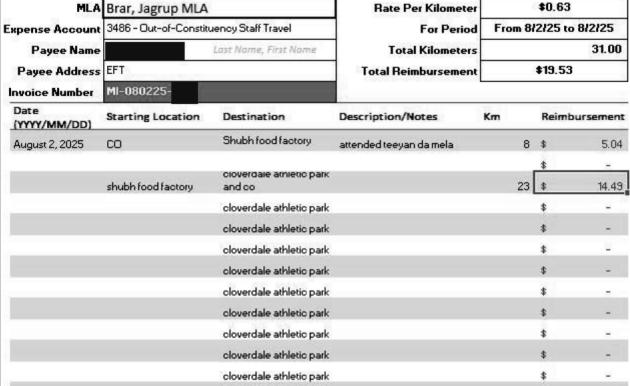
мы Brar, Jagrup MLA				
Expense Account	3486 - Out-of-Constituency Staff Travel			
Payee Name	Last Name, First Name			
Payee Address	EFT			
Invoice Number	MI-071825-			

Rate Per Kilometer	\$0.63
For Period	From 7/18/25 to 7/18/25
Total Kilometers	15.00
Total Reimbursement	\$9.45

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 18, 2025	со	Holland Park (Surrey Fusion)	Accompanied the MLA to an event	10 \$	6.30
				\$	-
July 18, 2025	Holland Park	Bear Creek Park	Accompanied the MLA to an event	5 \$	3.15
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				15	\$9.45

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





cloverdale athletic park

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

cloverdale athletic park

cloverdale athletic park

31

\$19.53



MLA	Brar, Jagrup MLA				
Expense Account	3486 - Out-of-Constituency Staff Travel				
Payee Name	Last Name, First Name				
Payee Address	EFT				
Invoice Number	MI-082325-				

Rate Per Kilometer	\$0.63	
For Period	From 8/22/25 to 8/23/25	
Total Kilometers	56.00	
Total Reimbursement	\$35.28	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 23, 2025	Constituency Office	Port Kells Community Associati	Accompanied the MICA to an event back)	anu 16 \$	10.08
				\$	-
August 22, 2025	Constituency Office	White Rock (P Quals)	Accompanied the MLA to an event(back)	and 40 \$	25.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				56	\$35.28

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



мы Brar, Jagrup MLA				
Expense Account	3486 - Out-of-Constituency Staff Travel			
Payee Name	Last Name, First Name			
Payee Address	EFT			
Invoice Number	MI-081725			

Rate Per Kilometer	r \$0.63	
For Period	From 8/17/25 to 8/17/25	
Total Kilometers	16.00	
Total Reimbursement	\$10.08	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 17, 2025	со	Taj Park Convention Centre	accompanied the MLA to an e back)	vencjana 16 \$	10.08
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				16	\$10.08

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

00

Other Office Expenses



Bill number



Bill date Jun 24, 2025

Page 1 of 33



Hi

here's a quick summary of your bill.

How much do you owe?

\$150.87

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jul 08, 2025.

CO PAID \$50

Here's a breakdown of your total

Your account sumn	\$	
Balance from last bill		74.61
Your payments - thank you	Jun 07	-61.17
Adjustments	See page 2>	-14.68
Balance brought forward	-1.24	
Your current bill		\$
Mobile	See page 3>	152.11
Total (Includes \$6.80 GST, \$	9.51 PST)	152.11
Total		\$150.87

Any payments we received and processed after Jun 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 >

fido命

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:





FRESHSIMARKET

15930 Fraser Highway Surrey, BC V4N OX8 (778) 578-8970 www.freshstmarket.com

Lane: 005 Cashier:
Date: 06/20/2025 Time:
Transaction:

** Grocery **
PICCADELI WAFER 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#

FRESHSIMARKE

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

Lane: 003 Date: 06/09/2025

Cashier Time:

Transaction:

** 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#

FRESHSIMARKET

15930 Fraser Highway Surrey, BC V4N OX8 (778) 578-8970 www.freshstmarket.com

Lane: 003

Cashier:

Date: 06/04/2025

Time:

Transaction:

** 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 <u>Our Store!</u> GST:

FRESHSIMARKE

15930 Fraser Highway Surrey, BC V4N OX8 (778) 578-8970 www.freshstmarket.com

Lane: 002 Cashier: Date: 06/06/2025 Time:

Transaction

** 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:

CO Paid \$6.48



Hello

this page gives you a quick summary of your bill.

What is the total due?

\$100.22

→ Please pay by Jun 06, 2025
See page 2 for ways to pay >

What makes up my total?

Account summar	у	\$
Balance from last bill		100.22
Your payments - thank yo	ou Apr 22	-100.22
Balance brought forwa	0.00	
This bill		\$
.] Wireless	See page 3>	100.22
Total (Includes \$0.87 GS	T, \$1.22 PST)	100.22
Total to pay		\$100.22

Any payments we received and processed after May 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

OROGERS...

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:

\$100.22

Total amount due:Required Payment Date:

Jun 06, 2025

Amount of your payment:

5

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





Bank Payment ID

11-digit Bank Payment ID for

Online/Telephone banking

Bill date Jun 15, 2025 Page 1 of 11



Hello

his page gives you a quick summary of your bill.

What is the total due?

\$100.22

→ Please pay by Jul 07, 2025
See page 2 for ways to pay >

CO PAID \$50

What makes up my total?

Account summar	ry	\$
Balance from last bill		100.22
Your payments - thank y	ou Jun 05	-100.22
Balance brought forwa	0.00	
This bill		\$
. Wireless	See page 3>	100.22
Total (Includes \$0.87 GS	ST, \$1.22 PST)	100.22
Total to pay		\$100.22

Any payments we received and processed after Jun 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 >

OROGERS...

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 Jul 07, 2025

Amount of your payment:

\$

\$

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







Bill number



Online/Telephone banking

Jul 24, 2025

Page 1 of 38



Hi , looks like you've made some service changes since last time. Check out page 4 for details.

How much do you owe?

\$65.71

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

CO PAID \$32.86

Here's a breakdown of your total

Your account sumn	\$	
Balance from last bill		150.87
Your payments - thank you	See page 2>	-94.87
Adjustments	See page 2>	-56.00
Balance brought forward	0.00	
Your current bill		\$
Mobile	See page 4>	65.71
Total (Includes \$2.93 GST, \$	54.11 PST)	65.71
(

Any payments we received and processed after Jul 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 >

Online/Telephone banking

Bill date Jul 15, 2025 Page 1 of 11



Hello

this page gives you a quick summary of your bill.

What is the total due?

\$100.22

→ Please pay by Aug 06, 2025
See page 2 for ways to pay >



You saved \$5.00 on this bill

What makes up my total?

Account summa	ry	\$
Balance from last bill		100.22
Your payments - thank	you Jun 20	-100.22
Balance brought forw	0.00	
This bill		\$
.] Wireless	See page 3>	100.22
Total (Includes \$0.87 G	ST, \$1.22 PST)	100.22
Total to pay		\$100.22

Any payments we received and processed after Jul 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

Online/Telephone banking

Page 1 of 13



Hello

, this page gives you a quick summary of your bill.

What is the total due?

\$102.42

→ Please pay by Sep 07, 2025
See page 2 for ways to pay >



You **saved \$5.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		100.22
Your payments - thank you	Aug 08	-100.22
Balance brought forward		0.00
This bill		\$
Account charges & credits	See page 2>	2.20
.] Wireless	See page 4>	100.22
Total (Includes \$0.87 GST, \$1.22 PST)		102.42
Total to may		¢102.42

Total to pay \$102.42

Any payments we received and processed after Aug 17, 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