

SP

Special Events & Protocol



Cookie's Ice Cream Co
hello@cookiesicecreamco.com | (604) 821-4488

Invoice # [REDACTED]

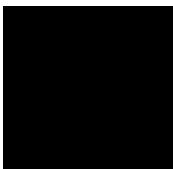
Issue date
Jul 12, 2025

Invoice # [REDACTED]

Customer	Invoice Details	Payment
[REDACTED] - Constituency Advisor for Ravi Kahlon, MLA for Delta North Ravi.Kahlon.MLA@leg.bc.ca	PDF created July 15, 2025 \$2,324.44	Due July 12, 2025 \$2,324.44

Items	Quantity	Price	Amount
Bike Scoops <i>Movie night event July 11</i>	350	\$5.50	\$1,925.00
15% Gratuity	1	\$288.75	\$288.75
Subtotal			\$2,213.75
GST			\$110.69

Total Due **\$2,324.44**

 **Pay online**

To pay your invoice go to [\[REDACTED\]](#)
Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

ORDER RECEIPT

Thank you for ordering!

Pick up from

Guildford Town Centre
10355 152nd Street, Surrey
V3R 7C1

Pick up date & time

Jul 11th, 11:00 AM

Order Summary

BUTTERSALT	\$0.00
3 Party (132 CUPS)	\$116.97
CANADA	\$29.24

Payment Summary

Subtotal	\$87.73
GST	\$4.39

TOTAL **\$92.12**

Paid By

 Visa *** 	\$92.12
--	---------

[CLOSE](#)



Norden The Magician
 themagician@telus.net | (604) 916-9879

Invoice # [REDACTED]

Issue date
 Jul 11, 2025

Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:



Customer

[REDACTED]
 MLA Ravi Kahlon
 Ravi.Kahlon.MLA@leg.bc.ca
 (604) 502-5449
 18350 112th Street
 Delta British Columbia

Invoice Details

PDF created July 15, 2025
 \$257.25
 Service date July 11, 2025

Payment

Due July 11, 2025
 \$257.25

Items	Quantity	Price	Amount
Fair / Festival Magic Show <i>30 minute magic show</i>	1	\$495.00	\$495.00
\$50 Off Promo			-\$50.00
Promotional Discount			-\$100.00
Deposit Paid			-\$100.00
Subtotal			\$245.00
GST# [REDACTED]			\$12.25

Total Due **\$257.25**



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.

TPH - THE PIZZA HOUSE
8354 112 ST
DELTA
BC, V4C 7A2
604-596-4533

Term. ID: [REDACTED]
Merc. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: [REDACTED]
Tue, Jul 08, 2025 [REDACTED]

SALE
APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

AMOUNT	\$34.65
SUBTOTAL	\$34.65
TIP	\$0.00
TOTAL	\$34.65

Transaction ID [REDACTED]

Batch#: [REDACTED]

Approval Code: [REDACTED]

Visa Credit
Mode: ISSUER

[REDACTED]
TVR [REDACTED]
IAD [REDACTED]
TSI [REDACTED]
ARC [REDACTED]

Customer copy
THANK YOU! / MERCI!
Please Come Again



Invoice # [REDACTED]

Customer

[REDACTED] - Constituency Advisor
for Ravi Kahlon, MLA for Delta North
Ravi.Kahlon.MLA@leg.bc.ca

Invoice Details

PDF created July 7, 2025
\$1,789.20

Payment

Due July 2, 2025
\$1,789.20

Items	Quantity	Price	Amount
Event remainder - June 28 <i>287 scoops x \$8 per scoop minus \$600 deposit = \$1704 remainder</i> <i>Saturday June 28th from 1 to 3 PM at McCloskey Elementary School located at 11531 80 Ave, Delta BC V4C 1X5</i>	1	\$1,704.00	\$1,704.00
Subtotal			\$1,704.00
GST			\$85.20
Total Due			\$1,789.20



Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

BulkBarn*

Bulk Barn 775 SURREY

7121 120 Street

Delta, BC V4E 2A9

(604) 575-1217

GST# [REDACTED]

Lane: [REDACTED]

Cashier: [REDACTED]

Date: 06/27/2025

Time: [REDACTED]

Transaction: [REDACTED]

LOLLY POPS	\$15.76	GD
0.745 kg @ \$21.15 /kg		
Net: 0.745 kg	Gross: 0.865 kg	
LOLLY POPS	\$18.61	GD
0.880 kg @ \$21.15 /kg		
Net: 0.880 kg	Gross: 1.025 kg	
LOLLY POPS	\$13.43	GD
0.635 kg @ \$21.15 /kg		
Net: 0.635 kg	Gross: 0.740 kg	
MAPLE TOFFEE	\$22.60	GD
1.180 kg @ \$19.15 /kg		
Net: 1.180 kg	Gross: 1.240 kg	

Sub-Total: \$70.40

GST \$3.52

Total Amount: \$73.92

DEBIT \$73.92

Total Tendered: \$73.92

Items Sold: 4

Savings: \$0.00

TPH - THE PIZZA HOUSE
8354 112 ST
DELTA
BC, V4C 7A2
604-596-4533

Term ID [REDACTED]
Interac ID [REDACTED]
RRN [REDACTED]
Tax Number [REDACTED]
Mon, Jun 30, 2025 [REDACTED]

SALE
APPROVED

No Signature Required

***** [REDACTED]

DEBIT Contactless

AMOUNT	\$24.15
SUBTOTAL	\$24.15
TIP	\$0.00
TOTAL	\$24.15

Transaction ID [REDACTED]
Batch# [REDACTED]
Approval Code: [REDACTED]

Interac
Mode: ISSUER
AID: [REDACTED]

TVR [REDACTED]
IAD [REDACTED]
TSI [REDACTED]
ARC [REDACTED]

Customer copy

AMC Insurance Services Ltd.

12888 80 Ave SUITE 120

Surrey BC V3W 3A8

PHONE: 604-507-6666

WEBSITE: www.amcinsurance.ca

INVOICE

Account	[REDACTED]
Policy	[REDACTED]
Invoice	[REDACTED]
Date	Jul 02, 2025
Page	1

MLA RAVI KAHLON
8350 112 St
Delta BC V4C 7A2

Account Executive
AMC Insurance Services Ltd.

Account Representative
HOUSE

Client Name
MLA RAVI KAHLON

Policy Number
[REDACTED]

Policy Period
Jul 11 2025 - Jul 13 2025

Trans Type	Bill	Effective	Company	Description	Amount
New Policy	A	Jul 11 2025	United States Liability Insurance Company	New Policy-Special Event (SE 6002206)	\$236.00
				Policy fee	\$50.00

<p>This invoice is due in 30 days.</p> <p>2% per month interest will be charged on the overdue balances after 30 days.</p> <p>Thank you for your business.</p>	Prev Acct Bal
	\$0.00
	Invoice Total
	\$286.00
	Account Balance
	\$286.00

Thank You

AMC Insurance Services Ltd. 604-507-6666	Invoice Number	Due Date
	[REDACTED]	Jul 11 2025

Delta Firefighters Holding Society

Delta BC




treasurer@deltafirefighters.com

Invoice

BILL TO

MANJIT KAUR RANDHAWA
8350 112 Street
Delta BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	14/07/2025	\$650.00	14/07/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Hall Rental	Hall rental re: Ravi Kahlon	1	650.00	650.00

BALANCE DUE

\$650.00

BELA BEAUTY CO.



Invoice No: [REDACTED]

23rd June, 2025

To,



Constituency Advisor for Ravi Kahlon,
MLA for North Delta
8350 112th street,
Delta, BC V4C 7A2
CANADA

Particular	Amount (CAD)
Face Painting Charges for Two hours from 1 pm to 3 pm (One Artist) June 28 th 2025, (Total -2 hours)	240.00
	0.00
TOTAL (CAD) TWO HUNDRED FORTY ONLY	240.00
*AMOUNT PAYABLE BEFORE THE START OF THE EVENT	



BELA BEAUTY CO.



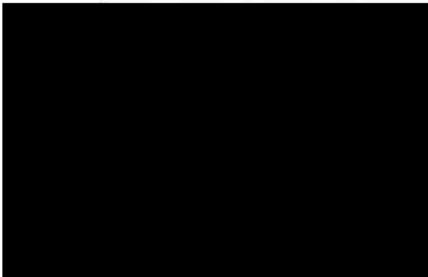
Invoice No: [REDACTED]

1st July, 2025

To,

[REDACTED]
Constituency Advisor for Ravi Kahlon,
MLA for North Delta
8350 112th street,
Delta, BC V4C 7A2
CANADA

Particular	Amount (CAD)
Face Painting Charges for One and Half hours from 7.30 pm to 9 pm (One Artist) on July 11 th 2025,	180.00
	0.00
TOTAL (CAD) TWO HUNDRED EIGHTY ONLY	180.00
*AMOUNT PAYABLE BEFORE THE START OF THE EVENT	



BELA BEAUTY CO.



Invoice No: [REDACTED]

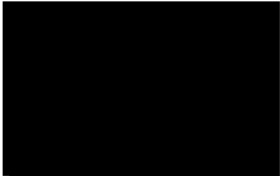
15th July 2025

To,



Constituency Advisor for Ravi Kahlon,
MLA for North Delta
8350 112th street,
Delta, BC V4C 7A2
CANADA

Particular	Amount (CAD)
Face Painting Charges for Extension of One hour from 9 pm to 10 pm (One Artist) on 11 th July 2025.	120.00
TOTAL (CAD) ONE HUNDRED TWENTY ONLY	120.00



Michael's

Order [REDACTED]

Thank you, [REDACTED]

We'll send an email when your order is ready for pickup or has been shipped.



📦 Shipping Information

RECIPIENT

Name [REDACTED]
Phone [REDACTED]
Email: [REDACTED]

SHIPPING ADDRESS

[REDACTED]

ITEM	QTY (24)	PRICE
<small>Sold & Shipped by Michaels.com</small>		
 Epsoc Glow-in-the-Dark Stickers by Creatology™ <small>Item No: 10734302</small>	12	\$7.99
 Star Glow-in-the-Dark Stickers by Creatology™ <small>Item No: 10734301</small>	12	\$7.72

Order Details

Subtotal (24 items)	\$191.76
Shipping	Free
Taxes	\$22.63
Order Total	\$211.19
You Saved	\$3.20

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7

	GST		
TRANSPARENT TAPE	667888061327	1.25	FP
TRANSPARENT TAPE	667888061327	1.25	FP
TRANSPARENT TAPE	667888061327	1.25	FP
BAGS	667888192823	1.25	FP
BAGS	667888192823	1.25	FP
BAGS	667888192823	1.25	FP
BAGS	667888192823	1.25	FP
BAGS	667888192823	1.25	FP
BAGS	667888192823	1.25	FP
BAGS	667888192823	1.25	FP
BAGS	667888192823	1.25	FP
FILE FOLDER	667888192823	1.25	FP
SUBTOTAL	667888478101	3.50	FP
GST 5%		\$16.00	
PST 7%		\$0.80	
TOTAL		\$1.12	
VISA		\$17.92	
TYPE: PURCHASE		\$17.92	
ACCT: VISA			

AMOUNT:

\$ 17.92

CARD NUMBER:

CA

Communications & Advertising

INVOICE

Genumark

Branded Merch Makers

Genumark Inc.
707 Gordon Baker Road
Toronto, ON, M2H2S6 CAN
Phone: 416-391-9191
Fax : 416-494-3025

Remit To: Genumark Inc.
707 Gordon Baker Rd,
Toronto, ON M2H 2S6
Canada

PAGE	1
INVOICE NO.	██████████
INVOICE DATE	6/27/25
PROJECT No.	██████████

S
O
L
D

T
O

██████████ Ravi Kahlon
LEGISLATIVE BC
DELTA NORTH CONSTITUENCY
OFFICE
8250 112TH STREET
DELTA, BC V4C 7A2
CANADA
P# - 6045025449 F# -
Email

S
H
I
P

T
O

Ravi Kahlon
Delta North Constituency Offic
8350 112 St
Delta, BC V4C 7A2
CANADA
P# - 6045025449 F# -
Email

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS	
		*****		NET30	
SALESREP 1	SALESREP 2	ORDER NUMBER	CUSTOMER REF#	CUSTOMER O.S.N ORDER NUMBER	
██████████		██████████			

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	ITEM NO	PRICE	AMOUNT
1	1	REPEAT SETUP COST - ECONO	Z	30.00	30.00
1	1	COTTON TOTE BAG WITH GUSSET 24HR RUSH SERVICE - ECONO	Z	60.00	60.00
250	250	COTTON TOTE BAG WITH GUSSET 15.75 " X 16.5 " X 3.5 " NATURAL - ECONO COTTON TOTE	Z	4.75	1187.50

SUB-TOTAL	Freight	HST / GST	Provincial / State Tax	TOTAL	DEPOSIT	BALANCE DUE
1277.50	61.79	66.96	93.75	1500.00	.00	1500.00

To pay this invoice by credit card please call (416)498-2813. Please note there will be a 3% processing fee.
 GST/HST # ██████████ RT. QST # ██████████, 2% per month on all overdue accounts.
 PST and GST/HST on freight as required by law. All claims must be made within FIVE days of receipt of order.
 Please provide feedback: <https://bit.ly/GenumarkSurvey>

**SUNFLOWER MARKETING
INCORPORATED**

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

GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
[REDACTED] East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE

[REDACTED]
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

**CO Paid
\$30.07**

OS

Office Supplies

7878-Scott Rd.
Surrey, V3W-3N2
604-591-3914

Locally owned and Operated
Proudly Canadian since 1922

REG [REDACTED] 07/10/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR # [REDACTED] Float [REDACTED]

5X068-0942-8 @ \$ 29.990 ea.
FL RSN FLDNG CH \$ 149.95

SUBTOTAL \$ 149.95
GST 5% \$ 7.50
PST 7% \$ 10.50
T O T A L \$ 167.95

DEBIT CARD #: ***** [REDACTED]
CHIP CARD [REDACTED]
Approval # [REDACTED]

DEBIT TEND \$ 167.95
CHANGE \$ 0.00

Triangle Rewards Account # ***** [REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

You could have collected \$6.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

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

[REDACTED]
TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 167.95

CARD NUMBER: ***** [REDACTED]
CHIP CARD [REDACTED]
2025/07/10 [REDACTED]
REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]
[REDACTED]
Interac
[REDACTED]

00 APPROVED - THANK YOU 001

CUSTOMER COPY

PARTY CITY STORE #0868
12101-72nd Avenue
Surrey, BC, V3S 0B9
778-592-0832
REG # [REDACTED] 07/09/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED] float. [REDACTED]

8X844-6476-4 @ \$ 2.690 ea.
12CT PEANUT BAG \$ 21.52
842-5491-6 FBRC TC KGR 54X \$ 9.99
SUBTOTAL \$ 31.51
GST 5% \$ 1.58
PST 7% \$ 2.21
T O T A L \$ 35.30

DEBIT CARD #: ***** [REDACTED]
CHIP CARD [REDACTED]
Approval #: [REDACTED]
DEBIT TEND \$ 35.30
CHANGE \$ 0.00
Triangle Rewards Account # ***** [REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

You could have collected \$1.26 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Party City.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

Party City #0868
12101-72nd Avenue
Surrey, BC
V3S 0B9

[REDACTED]
TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 35.30

CARD NUMBER: ***** [REDACTED]
CHIP CARD [REDACTED]
2025/07/09 [REDACTED]
REFERENCE: [REDACTED]

AUTHORIZATION [REDACTED]

Interac [REDACTED]

00 APPROVED - THANK YOU 001

CUSTOMER COPY

[REDACTED]
ALL RETURNS & EXCHANGES REQUIRE RECEIPT WITHIN 90 DAYS OF PURCHASE & MUST BE IN ORIGINAL PACKAGING WILL ALL COMPONENTS IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED UP TO 7 DAYS PRIOR TO HOLIDAY.
NO RTNS ON HALLOWEEN ITEMS.
INHALING HELIUM CAN BE HARMFUL AND CAN CAUSE SERIOUS INJURY
NO RETURNS ON COSTUMES
GST/HST Reg [REDACTED]

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE

06/30/25

1952427

1	10X13 ENVELOPES 718103038607	41.39B
1	LASER LABELS 67933051646	59.99B
1	OFF!® FAMILYCARE® SM 62300525089	12.99B
SubTotal		114.37
GST 5.00%		5.72
PST 7.00%		8.01
Total		128.10

TRANSACTION RECORD

Interac Purchase 128.10
FLASH DEFAULT
Authorization Number
0010015700
06/30/25

APPROVED - THANK YOU

Interac

*** 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

Order Complete

staples

Arrived at



Your order is complete. Enjoy!



Order dropped off

If you are having trouble finding your order, message your Dasher or tap Help.



Top Rated
4.96 ★ · 1169 🛒 · Top-ranked shopper

Add tip

Call

Chat

Rate c

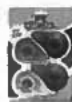
^ Order details

staples

Staples

5 items

Rate order



1 × Bic Wite-Out EZ Correct
Correction Tape (4 ct)
\$12.49



1 × Avery TrueBlock Laser & Inkjet
4" x 3 1/3" Shipping Labels 5164
(600 ct)
Purchased 2 × 1 ×
\$59.99



1 × Admin One Tickets with Coupon
1000 per Roll



4" x 3 1/3" Shipping Labels 5164
(600 ct)
Purchased 2 x 1 x
\$59.99



1 x Admin One Tickets with Coupon
1000 per Roll
\$18.99



2 x Hilroy 9-1/2" x 6" 3-Subject
300-Pages Assorted Notebook
\$12.98

Subtotal	\$104.45
BC Regulatory Response Fee ⓘ	\$1.99
Bag Fee ⓘ	\$3.00
Delivery Fee	\$3.99 \$0.00
Service Fee ⓘ	\$15.67 \$6.27
Estimated Tax ⓘ	\$13.31
Dasher Tip	\$5.00
Total ⓘ	\$134.02
Refund	-\$70.97



Payment

Visa.. [REDACTED]

\$134.02

Change payment method



Address

8350 112 St, Delta, BC V4C 7A2, Canada



Create a business profile

Keep track of your business receipts

Create

View store

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4

GST [REDACTED]

CLEAR CELLO ON A	667888022434	1.50 FP
CLEAR CELLO ON A	567888022434	1.50 FP
STAR & BOW	667888611447	1.50 FP

SUBTOTAL	\$4.50
GST 5%	\$0.23
PST 7%	\$0.32
TOTAL	\$5.05
DEBIT	\$5.05

STAPLES CANADA

N. Delta

7315 120th Street

Delta, BC V4C 6P5

604-501-7820

SALE

[REDACTED] 08/26/25 [REDACTED]

[REDACTED]

1	ZEBRA JOURNAL SET 14		
	45888100145		19.99B
1	SHARPIE MIX UF/FN/CH		
	71641188839		8.99B
1	STAPLES PAPER REAM		
	718103102964		29.49B
1	PIN SS 3X3 15PK SUMM		
	68060462589		16.99B
2	OB FSC PAPER REAM		
	718103125703	6.99	13.98B
1	BIZ WHT QR BARCODE L		
	67933228062		24.99B
SubTotal			114.43
GST 5.00%			5.72
PST 7.00%			8.01
Total			128.16

TRANSACTION RECORD

WINNERS HOMESENSESM

SURREY-SOUTH
105-12101 72 AVENUE
V3W 2M1 SURREY BC
604-501-0153

GST NO [REDACTED]

REGULAR SALE

54 - DINNERWARE/TAB	047133	\$5.99	GP
54 - DINNERWARE/TAB	047143	\$5.99	GP
77 - CANDLES	292469	\$12.99	GP
78 - STATIONERY	226962	\$12.99	GP
78 - STATIONERY	071264	\$14.99	GP
39 - DRAPERY & THRO	068802	\$29.99	GP
57 - STORAGE	123182	\$16.99	GP

Subtotal	\$99.93
BC GST 5.000%	\$5.00
BC PST 7.000%	\$7.00

Total **\$111.93**

TR

Travel

00

Other Office Expenses

Delta

Parks, Recreation & Culture
4500 Clarence Taylor Crescent
Delta
British Columbia
Canada, V4K 3E2
Tel: (604) 952-3000

Transaction# [REDACTED]
Transaction Date
09-Jun-2025 [REDACTED]

Contract # FA-8941
1 QTY Ravi Kahlon - \$0.00
MLA Delta North -
Community Outdoor
Movie Night - Chalmers
Pk - Jul 11, 2025
(11-Jul-2025)
Event ID: 00081167
1 QTY Ravi Kahlon - \$215.60
MLA Delta North -
Community Outdoor
Movie Night - Chalmers
Pk - Jul 11, 2025
(11-Jul-2025)
Event ID: 00081168
1 QTY Ravi Kahlon - \$0.00
MLA Delta North -
Community Outdoor
Movie Night - Chalmers
Pk - Jul 11, 2025
(11-Jul-2025)
Event ID: 00081166

SUBTOTAL \$215.60
GST 5.000% \$10.78
TOTAL \$226.38
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$226.38

STATUS Success
Payment# [REDACTED]
Payment Date 08-Jul-2025 [REDACTED]
Approval# [REDACTED]
Customer
Administrator - [REDACTED]

Type Sale

ITEMS SOLD 3

GST# [REDACTED] PST# [REDACTED]