

SP

Special Events & Protocol



Nanaimo, BC



www.rsmproductions.com
E: info@rsmproductions.com
Ph. 250.758.8095
Toll Free: 1.800.451.0277

Contract Agreement / Invoice

Customer Information

Langford-Juan de Fuca Community Office
#122-2806 Jacklin Road
Langford, BC V9B5A4

Event Date	Deposit Amount	Customer PO#
8/10/2025	50%	
Event Details		
Outdoor Community Event Location: Veterans Memorial Park Setup 7pm Start 9pm to Approx 11pm		

Customer Contact		Customer E-mail	Customer Phone	Customer Alt. Contact	Customer Alt. Phone		
			250-391-2801				
Quantity	Item	Description	Unit	Price Each	Discount	Amount	Ta
1	16ft Scen	16ft Inflatable Screen Package with Projector & HDMI Input, Sound System included <					

In consideration to the mutual promised herein contained INNOVATIVE ENTERTAINMENT GROUP INC. agrees to provide the services and/or rentals described above and the client and/or lessee agrees by his/her signature heron of the reverse and/or attached which the client and/or lessee acknowledges to have read and which provisions by reference hereto incorporated into this contract. Subject to terms and conditions on reverse and/or attached.

I hereby agree to pay INNOVATIVE ENTERTAINMENT GROUP INC. the sum of \$1,114.40 a minimum of 72 (seventy-two) hours before 8/10/2025 (less the amount of the deposit received) for services and/or rentals to be rendered as herein setout.

Subtotal	\$995.00
GST/HST	\$49.75
PST	\$69.65
Total	\$1,114.40
Payments/Credits	\$0.00
Balance Due	\$1,114.40

Please Make Cheques Payable to: Innovative Entertainment Group Inc.
411-1600 Stroulger Road, Nanoose Bay, BC V9P9B7

Customer Authorized Signature:

GST/HST No.	Booking Date	Staff Member	Balance Due	Invoice Date	Invoice #
	8/10/2025		72 hours prior to event	8/10/2025	



Invoice

Deliver To
BC

Number: [REDACTED]
Issued: 31 Jul 2025
Due: 31 Jul 2025

Ravi Parmar MLA ([REDACTED])
BC

Cold Comfort Ice Cream
1115 North Park St , 2+3+4
VICTORIA BC V8T 1C7
Canada

www.coldcomfort.ca
autumn@coldcomfort.ca

GST/HST [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
WS Cup	WS 4oz Prepackaged Cup	400.00	4.76	GST 5.00%	1,904.00
Truck & Distribution	On-site distribution & truck	1.00	150.00	GST 5.00%	150.00
Delivery - Saanich & Beyond	Mileage to event (15KM)	1.00	15.00	GST 5.00%	15.00

Total Net 2,069.00

GST 5.00% 103.45

Invoice Total 2,172.45

Total to Pay \$2,172.45

Comments

FOR AUGUST 9 - Langford - Big Summer Bash event - time to be confirmed
3 flavours - TBD (at least 1 dairy)

Terms and Conditions

Payment due within 15 days
Please pay via cheque or e-transfer to autumn@coldcomfort.ca
ALL sales final. No returns.



Specialty Program Group Canada o/a Beacon
1488 - 700 W. Georgia Street,
Vancouver, BC V7Y 1A1

Event Liability Coverage Insurance Policy

For purposes of the Insurance Companies Act (Canada), this document was
issued in the course of the INSURER(S) insurance business in Canada.

Policy Declaration Page	Policy Number: [REDACTED] NEW
Insured: Ravi Parmar 2806 Jacklin Rd, Unit 122 Langford, BC V9B 5A4	Broker: Seafirst Insurance Brokers 7178 West Saanich Road Brentwood Bay, BC V8M 1P6

EFFECTIVE DATE: August 09, 2025	EXPIRY DATE: August 10, 2025	12:01 AM STANDARD TIME AT THE INSURED'S POSTAL ADDRESS AS STATED HEREIN
Location of Event:	Veterans Memorial Park, Langford BC	
Description of Event:	Langford Summer Bash	
Loss Payable:		

Summary of Coverages

Insurance is Provided For Only Those Coverages For Which a Premium, Amount of Insurance, or Limit of Liability is Shown on This Policy

Form	Coverage	Limits of Insurance
C77000.3	A. Bodily Injury and Property Damage Liability	\$5,000,000
C77000.3	B. Personal and Advertising Injury Liability	\$5,000,000
C77000.3	C. Medical Payments	\$2,500
C77000.3	D. Tenant's Legal Liability	\$500,000
C71000.4	Non-Owned Automobile Liability - SPF No. 6	\$1,000,000
C71106.2	SEF96 - Contractual Liability Endorsement	\$1,000,000
C71109.2	SEF99 - Excluding Long Term Leased Vehicle	\$1,000,000
	Section A Deductible	\$1,000

ADDITIONAL INSURED:

It is hereby understood and agreed that this policy is extended to cover City of Langford and Victoria Contracting and Municipal Maintenance Corp as an additional insured, but only in respect of liability arising out of the operations of the Named Insured as designated in the Declarations for this policy.

	ANNUAL PREMIUM \$550 POLICY FEE \$50 TOTAL POLICY PREMIUM \$600 (Minimum Retained)
--	---

Security Provided By Lloyd's Underwriters led by Brit, Syndicate [REDACTED] under agreement [REDACTED] as arranged by Beacon

In witness whereof, this document has been signed, as authorized by the Insurer/Underwriters by
Specialty Program Group Canada Inc. o/a Beacon
Suite 1488-700 West Georgia St. Vancouver, BC V7Y 1A1

Countersigned [REDACTED]

Authorized [REDACTED]

CLAIMS: Please report claims to your broker, or at www.specialtyclaims.ca/report-a-claim/
After after-hours emergency service please contact Coast to Coast Claims: 1 855-595-0554

THIS POLICY CONTAINS A CLAUSE (CLAUSES) WHICH MAY LIMIT THE AMOUNT PAYABLE



Langford #256

799 McCallum Road
Victoria, BC V9B 6A2

Member

500666	KS WATR500**	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
201004	SUNRYPE VP	16.49
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
201004	SUNRYPE VP	16.49
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
201004	SUNRYPE VP	16.49
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
201004	SUNRYPE VP	16.49
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
157089	KS BAGS 100	17.99 GP
84	COKE 32X355	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
165763	CD ALE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
165763	CD ALE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
165763	CD ALE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20

165763	CD ALE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
165763	CD ALE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
85	DIET COKE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
85	DIET COKE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
85	DIET COKE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20

TOTAL NUMBER OF ITEMS SOLD = 26
SUBTOTAL 490.84
TAX 33.89
**** TOTAL 524.73

XXXXXXXXXXXX
ACCT:
REFERENCE #:
AUTH #: 2025/08/08
Invoice Number:
Purchase - Mastercard

01 APPROVED - THANK YOU
AMOUNT: 524.73

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 524.73
CHANGE 0.00

H (P)PST 7% 19.77
G (G)GST 5% 14.12
TOTAL NUMBER OF ITEMS SOLD = 26
2025/08/08

OP#: Name:

Thank You!
Please Come Again

G = GST P=PST
GST

Items Sold: 26

2025/08/08

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3188

860 LANGFORD PKWY

LANGFORD, BC

V9B 2P3

250-391-0224

VEG DOGS	060822060310	\$6.44 D
VEG DOGS	060822060310	\$6.44 D
VEG DOGS	060822060310	\$6.44 D
VEG DOGS	060822060310	\$6.44 D
VEG DOGS	060822060310	\$6.44 D
GV ORG WIEN	627735020780	\$3.97 D
GV ORG WIEN	627735020780	\$3.97 D
GV ORG WIEN	627735020780	\$3.97 D
VEG DOGS	060822060310	\$6.44 D
GV ORG WIEN	627735020780	\$3.97 D
GV ORG WIEN	627735020780	\$3.97 D
GV ORG WIEN	627735020780	\$3.97 D
GV ORG WIEN	627735020780	\$3.97 D
GV ORG WIEN	627735020780	\$3.97 D
GV ORG WIEN	627735020780	\$3.97 D
GV ORG WIEN	627735020780	\$3.97 D
DEMP ORIG HO	068721022200	\$2.47 D
DEMP ORIG HO	068721022200	\$2.47 D
DEMP ORIG HO	068721022200	\$2.47 D
DEMP ORIG HO	068721022200	\$2.47 D
DEMP ORIG HO	068721022200	\$2.47 D
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DEMP ORIG HO	068721022200	\$2.47 D
DEMP ORIG HO	068721022200	\$2.47 D
DEMP ORIG HO	068721022200	\$2.47 D
DEMP ORIG HO	068721022200	\$2.47 D

SUBTOTAL \$112.92

TOTAL \$112.92

VISA TEND \$112.92

CHANGE DUE \$0.00



REAL CANADIAN SUPERSTORE

RCSS 1527 - 835 LANGFORD PARKWAY

250-391-3137

21-GROCERY

06343572116 ROYALE TIGER TOW

GPMRJ

9.99

31-MEATS

06771400203 ML HAL CHCK WIEN MRJ

2.99

35-DELI

(2)04345400037 LL SMART DOGS MRJ

2 @ \$5.99

11.98

42-ENTERTAINMENT

(4)09353912336 FBBLS 16OZ BBLES

GPMRJ

4 @ \$3.94

15.76

SUBTOTAL

40.72

G=GST 5%

25.75 @ 5.000%

1.29

P=PST 7%

25.75 @ 7.000%

1.80

TOTAL

43.81

**WHOLESALE
CUSTOMER**

Account # : 100

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

Trans. Type: PURCHASE

Account: \$416.43

Card Type:

Card Number:

DateTime: 25/08/07

Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

Trans. Type: PURCHASE

Account: \$416.43

Card Type:

Card Number:

DateTime: 25/08/07

Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

Trans. Type: PURCHASE

Account: \$416.43

Card Type:

Card Number:

DateTime: 25/08/07

Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

21-GROCERY

(4)05700003984 HEINZ TRIO MRJ 25.96

4 @ \$6.49

(2)06038312215 NN SERVIETTE CP

BPNRJ

2 @ \$6.29 12.58

31-MEATS

(43)10863 CLUB MEAT DEAL MRJ 193.07

43 @ \$4.49

34-BAKERY COMMERCIAL

(43)06038302297 HOT DOG BUNS MRJ 107.07

43 @ \$2.49

(5)06038322302 GF HOT DOG BUNS MRJ 31.45

5 @ \$6.29

41-HOME

05921231139 FOIL WRAP 12X12 GPMJ 39.99

SUBTOTAL

410.12

G=GST 5% 52.57 @ 5.000% 2.63

P=PST 7% 52.57 @ 7.000% 3.68

TOTAL

416.43

Number of Items: 98

**Audio Ciné Films inc.**

2950 rue Lucien L'Allier street #120

Montreal, Quebec, H7P 0H8

1-800-289-8887

www.acf-film.com

Confirmation

Reservation date	07-28-2025
Reservation No	██████
Invoice number	0

Sold to:

Mr. ██████████
Community Office of MLA Ravi Parmar (Summer 2025)
122-2806 Jacklin Road
Langford, BC
V9B 5A4
CANADA

Ship to:

Mr. ██████████
Community Office of MLA Ravi Parmar (Summer 2025)
122-2806 Jacklin Road
Langford, BC
V9B 5A4

Tel.: 250-391-2801

Fax. -

Customer No.		Representative		Purchase Order No.		Ship via	
[REDACTED]		[REDACTED]				Client will source copy locally	
Ship date		Play date from		Return date		Terms	
2025-08-09		2025-08-09 => 2025-08-09		2025-08-09		Due on Receipt	
U.P.C	Product			Format	Quantity	Unit Price	Total
268988	Shrek			BluRay	1	\$400.00	\$400.00

Note:

Free outdoor community event for +/- 80 people at the Veterans Memorial Park.	Transport	\$0.00
	S&H	\$5.00
	Projection	\$0.00
	Montage	\$0.00
	Misc.	\$0.00
	Sub-total	\$405.00
	GST 5%	\$20.25
	Total	\$425.25

Thank you



Nanaimo, BC



www.rsmproductions.com
E: info@rsmproductions.com
Ph. 250.758.8095
Toll Free: 1.800.451.0277

Contract Agreement / Invoice

Customer Information

Langford-Juan de Fuca Community Office
#122-2806 Jacklin Road
Langford, BC V9B5A4

Event Date	Deposit Amount	Customer PO#
8/10/2025	50%	
Event Details		
Outdoor Community Event Location: Veterans Memorial Park Setup 7pm Start 9pm to Approx 11pm		

Customer Contact		Customer E-mail	Customer Phone	Customer Alt. Contact	Customer Alt. Phone		
Quantity	Item	Description	Unit	Price Each	Discount	Amount	Ta
1	16ft Sceen	16ft Inflatable Screen Package with Projector & HDMI Input, Sound System included	Pkg	995.00		995.00	S

In consideration to the mutual promised herein contained INNOVATIVE ENTERTAINMENT GROUP INC. agrees to provide the services and/or rentals described above and the client and/or lessee agrees by his/her signature heron of the reverse and/or attached which the client and/or lessee acknowledges to have read and which provisions by reference hereto incorporated into this contract. Subject to terms and conditions on reverse and/or attached.

I hereby agree to pay INNOVATIVE ENTERTAINMENT GROUP INC. the sum of \$557.20 a minimum of 72 (seventy-two) hours before 8/10/2025 (less the amount of the deposit received) for services and/or rentals to be rendered as herein setout.

Please Make Cheques Payable to: Innovative Entertainment Group Inc.
411-1600 Stroulger Road, Nanoose Bay, BC V9P9B7

Customer Authorized Signature:

Subtotal	\$995.00
GST/HST	\$49.75
PST	\$69.65
Total	\$1,114.40
Payments/Credits	-\$557.20
Balance Due	\$557.20

GST/HST No.	Booking Date	Staff Member	Balance Due	Invoice Date	Invoice #
	8/10/2025		72 hours prior to event	8/10/2025	

CA

Communications & Advertising



Pro Yearly Subscription \$199.99
Init. Subscription
iPhone
Jun 25, 2025, [REDACTED]

Subtotal	\$199.99
Tax	\$24.00
Total	\$223.99

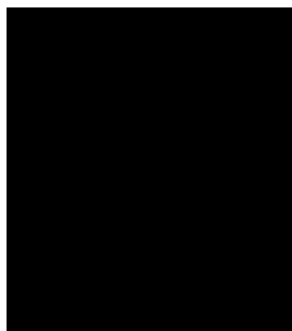
Order Date
Jun 25, 2025

Order ID



From: Dropbox <no-reply@txn.dropbox.com>
Sent: Friday, July 11, 2025 [REDACTED]
To: Parmar.MLA, Ravi <Ravi.Parmar.MLA@leg.bc.ca>
Subject: Dropbox payment received, account upgraded

You don't often get email from no-reply@txn.dropbox.com. [Learn why this is important](#)



Hi Ravi,

Welcome to Dropbox Plus! Get the most out of your new plan with our desktop app. It'll be even easier to use all the features:

- **2,000 GB of encrypted cloud storage** gives you the freedom to keep everything in one safe, organized place.
- **Dropbox Backup** automatically backs up your computer and provides fast recovery if things go wrong.
- **Effortless sign-ins** anywhere with [Dropbox Passwords](#).

Get Dropbox on desktop

You'll be charged CA\$174.59 plus applicable tax, (minus any applicable credits or promos) yearly until you cancel your subscription. Previous charges won't be refunded when you cancel unless it's legally required.

Email account: ravi.parmar.mla@leg.bc.ca

Amount: CA\$174.59

New space: 2 TB

Transaction ID: [REDACTED]

Need help? Check out our [support page](#) for more information.

- The Dropbox team



This email was sent to ravi.parmar.mla@leg.bc.ca
Dropbox, Inc., PO Box 77767, San Francisco, CA 94107

The Sign Pad

103-2675 Wilfert Rd
Victoria BC V9B6M3
2505907785

info@thesignpad.com

www.thesignpad.com

GST Registration No.: [REDACTED]

PST (BC) Registration No.: [REDACTED]



INVOICE

BILL TO

Ravi Parmar

SHIP TO

Ravi Parmar

INVOICE # [REDACTED]

DATE 07/09/2025

DUE DATE 07/09/2025

TERMS Due on receipt

SALES REP

[REDACTED]

TSP SALES ORDER

[REDACTED]

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	Front window Graphic Replacement Removal + Replacement of Front Windows Graphics Completed July 8, 2025	335.00	335.00	S

[REDACTED]
Ravi.Parmar.MLA@leg.bc.ca
(250) 391-2801

SUBTOTAL	335.00
GST @ 5%	16.75
PST (BC) @ 7%	23.45
TOTAL	375.20
BALANCE DUE	\$375.20

Received by: _____

Date: _____



Payment receipt

You paid CA\$954.40

to Fateh Care News Inc. on 14/07/2025

Invoice no.	1066
Invoice amount	CA\$954.40
Total	CA\$954.40

Status	Paid
Payment method	Credit Card
Authorization ID	

Thank you

Fateh Care News Inc.



fctimes.ca | news@fatehcare.com

791 cameo st, Victoria, BC V8x 4m3

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Campaign No: [REDACTED]
 Campaign: Pride 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 6/23/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Ravi Parmar - MLA Langford-Highlands
 Brand: Ravi Parmar - MLA Langford-Highlands
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

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	108.00
Gross Amount	108.00
Agency Commission	0.00
Campaign Net Amount	108.00
Billing Installment	1 of 1
Invoice Net Amount	108.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.40
Pre-Paid Amount	-113.40
Payment Amount Due	\$ 0.00
Payment Due Date	

H.S.T./G.S.T. Registration No: [REDACTED]

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	Jun 14, 2025		Advertising Listing (Billing Only)			—	0.00	64.80	64.80
— ADJUSTMENT —									Custom Rate Override 64.80
TEARSHEET URL: [REDACTED]									
Times Colonist - Extra	Jun 19, 2025		Advertising Listing (Billing Only)			—	0.00	43.20	43.20
— ADJUSTMENT —									Custom Rate Override 43.20
TEARSHEET URL: [REDACTED]									

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Invoice No.	Invoice Date	Amount
██████	6/23/2025	0.00

Document Date

27 Jun 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

Ravi Parmar - MLA

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	366.45
Check Date		Payment Date	2025-06-19
Bank Name		Payment Method	Credit Card (Auth: [REDACTED])
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

Payment Comments

From Auto-Clear Client Balance

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
[REDACTED]	2025-06-15		366.45	366.45	0.00

Document Date

27 Jun 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

Ravi Parmar - MLA

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	396.74
Check Date		Payment Date	2025-06-26
Bank Name		Payment Method	Credit Card (Auth: [REDACTED])
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

Payment Comments

From Auto-Clear Client Balance

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
[REDACTED]	2025-06-22		396.74	396.74	0.00



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336

Free Fax: 800-300-1379

Main Address	Invoice Address	Shipping Address
RAVI PARMAR COMMUNITY OFFICE OF MLA RAVI PARMAR 2806 JACKLIN ROAD UNIT 122 VICTORIA, BC V9B 5A4	Ravi Parmar Community Office of MLA Ravi Parmar 2806 Jacklin Road Unit 122 Victoria BC V9B 5A4 CANADA	Ravi Parmar Community Office of MLA Ravi Parmar 2806 JACKLIN RD VICTORIA, BC V9B 5A4 CANADA Tel: (250) 391-2804

Order Number: [REDACTED]	Questions Call: [REDACTED]
Date: July 17, 2025	Phone: 800-300-1336 Ext [REDACTED]
Account No.: [REDACTED]	Fax: 800-300-1379
Your Order No.: [REDACTED]	Email: [REDACTED]

Item	Budget Cotton Tote - Colours	Colors	(Bag,Handles): Black, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	C921-C	Budget Cotton Tote - Colours	4.2900	858.00	858.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
		Freight		35.45	35.45	
		Tax			112.61	
					1,051.06	

Item	12" Beach Ball - Two Tone	Colors	(Main Panel,Alternating Panel): Orange, White			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	C132595-TT	12" Beach Ball - Two Tone	1.7200	430.00	430.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		32.05	32.05	
		Tax			61.44	
					573.49	

Item	Risky Business Sunglasses - Opaque	Colors	(Frame,Lens): Black, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	C111490	Risky Business Sunglasses - Opaque	2.8900	722.50	722.50	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		38.45	38.45	
		Tax			97.32	
					908.27	

Grand Total	2,532.82
Payment via Visa [REDACTED] Received	-2,532.82
Total Due	0.00

Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025-07-15
Payment Date: 2025-07-15
Shipped Date: 2025-07-15
Order Number: [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST # [REDACTED]
BC #: [REDACTED]

Billed to:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Shipped to:

Ravi Parmar
Constituency Office
122-2806 Jacklin Rd
Langford
BC
V9B 5A4
Canada

Item	Qty	Net Amount
Table Runners	1	\$128.23
	Subtotal	\$128.23
	Shipping	\$0.00
	GST 5%	\$6.41
	BC PST 7%	\$8.98
	Total	\$143.62

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	08-MAY-2025
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

Ravi Parmar
BC V9B 5A4
CANADA

INVOICE

Item Details

Service Term: 08-MAY-2025 to 07-JUN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65267047	Illustrator	1	EA	20.99	20.99	12.00%	2.52	23.51

Invoice Total

NET AMOUNT (CAD)	20.99
TAXES (SEE DETAILS FOR RATES)	2.52
GST(CAD)	1.05
PST(CAD)	1.47

GRAND TOTAL (CAD)	23.51
-------------------	-------

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	08-JUN-2025
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

Ravi Parmar
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-JUN-2025 to 07-JUL-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65267047	Illustrator	1	EA	20.99	20.99	12.00%	2.52	23.51

Invoice Total

NET AMOUNT (CAD)	20.99
TAXES (SEE DETAILS FOR RATES)	2.52
GST(CAD)	1.05
PST(CAD)	1.47

GRAND TOTAL (CAD)	23.51
-------------------	-------

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	08-JUL-2025
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To

Ravi Parmar
BC V9B 5A4
CANADA

INVOICE

Item Details

Service Term: 08-JUL-2025 to 07-AUG-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65267047	Illustrator	1	EA	20.99	20.99	12.00%	2.52	23.51

Invoice Total

NET AMOUNT (CAD)	20.99
TAXES (SEE DETAILS FOR RATES)	2.52
GST(CAD)	1.05
PST(CAD)	1.47

GRAND TOTAL (CAD)	23.51
-------------------	-------

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	
Invoice Date	08-AUG-2025
Payment Terms	Credit Card
Purchase Order	
Order Number	
Customer Number	
Currency	CAD

Bill To

Ravi Parmar
BC V9B 5A4
CANADA

INVOICE

Item Details

Service Term: 08-AUG-2025 to 07-SEP-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65267047	Illustrator	1	EA	20.99	20.99	12.00%	2.52	23.51

Invoice Total

NET AMOUNT (CAD)	20.99
TAXES (SEE DETAILS FOR RATES)	2.52
GST(CAD)	1.05
PST(CAD)	1.47

GRAND TOTAL (CAD)	23.51
-------------------	-------

Comments:

GST

Billing Contact

Thank you for your business!

Your order has been processed.

Order [REDACTED]

Processed on July 14, 2025 [REDACTED] Vancouver.

Essentials plan	CA\$36.58
------------------------	------------------

1,500 contacts

Tax	CA\$2.57
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.84
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which [REDACTED]	CA\$40.98
--	------------------

on July 14, 2025

Balance as of July 14, 2025

CA\$0.00

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[REDACTED]

DATE OF ISSUE

May 21, 2025

BRAND ID

Ravi Parmar's team

BILLED TO

Card (Visa [REDACTED])

Details

	ITEM	AMOUNT
	Print items	CA\$310.00
	Shipping	CA\$0.00
	Charged:	CA\$310.00

Bill To

Ravi Parmar - MLA

ATTN: Ravi Parmar
[REDACTED]
[REDACTED]

Advertiser

Ravi Parmar - MLA

Brand Name: Ravi Parmar - JDF NDP
[REDACTED]

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Jun 2025

Amount Due \$ 73.50

Payment Terms Net 7 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____
Description Pride Wrap MLA ad
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 70.00
Tax Amount: GST \$ 3.50
Payments Applied \$ 0.00
Payment Due Amount \$ 73.50

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 30 Jun 2025

Payment Due: \$ 73.50

REMIT TO:

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

BILL TO:

Ravi Parmar - MLA
[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Campaign No: [REDACTED]
 Campaign: Westshore feature 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 7/31/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Ravi Parmar - MLA Langford-Highlands
 Brand: Ravi Parmar - MLA Langford-Highlands
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

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: [REDACTED]

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	Jul 31, 2025		Advertising Listing (Billing Only)			---	0.00	99.66	99.66
--- ADJUSTMENT ---								Custom Rate Override	99.66



Invoice No.	Invoice Date	Amount
[REDACTED]	7/31/2025	0.00

Campaign No: [REDACTED]
 Campaign: Westshore feature 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 7/28/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Ravi Parmar - MLA Langford-Highlands
 ATTN:
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account [REDACTED]

Advertiser

Ravi Parmar - MLA Langford-Highlands
 Brand: Ravi Parmar - MLA Langford-Highlands
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No [REDACTED]

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: [REDACTED]

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	Jul 27, 2025		Advertising Listing (Billing Only)			---	0.00	133.33	133.33
— ADJUSTMENT —								Custom Rate Override	133.33
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	7/28/2025	0.00

Your order has been processed.

Order [REDACTED]

Processed on August 14, 2025 02:30 AM Vancouver.

Essentials plan

CA\$36.71

1,500 contacts

Tax

CA\$2.58

PST

Tax Rate: 7%

Tax

CA\$1.84

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

on August 14, 2025

CA\$41.13

Intrepid Theatre

2 1609 Blanshard St
Victoria BC V8W 2J5
2503832663
Louie@intrepidtheatre.com
www.intrepidtheatre.com
GST Registration No.: [REDACTED]



INVOICE

BILL TO	INVOICE	2076
Ravi Parmar	DATE	12-08-2025
Ravi Parmar	TERMS	Net 30
	DUE DATE	11 09 2025

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales MLAad	1	200.00	200.00	G

Intrepid accepts Credit Cards, E-transfers sent to [REDACTED] or Cheques mailed to 2 - 1609 Blanshard Street, Victoria, BC V8W 3C8	SUBTOTAL	200.00
	GST @ 5%	10.00
	TOTAL	210.00
	BALANCE DUE	\$210.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		10.00	200.00

OS

Office Supplies



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000027

RAVI PARMAR - MLA
LANGFORD-JUAN DE FUCA CONSTITUENCY
122-2806 JACKLIN RD.
VICTORIA BC V9B 5A4

Invoice

Document Number [REDACTED] Date **30-Jun-2025**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # R107864738	5.000 %	4.72		0.24
Total (CAD)				4.96

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

SALE

06/19/25

2010237

1	ASTRORT CVRSTK BR	
	759598913345	11.498
SubTotal		11.49
GST 5.00%		0.57
PST 7.00%		0.80
Total		12.86

TRANSACTION RECORD

***** \$12.86
/visa H Purchase
Authorization Number

06/19/25

01/027 APPROVED - THANK YOU

/ISA CREDIT

*** 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](https://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

GST No. [REDACTED]



Details for Order # [REDACTED]

Print this page for your records.

Order Placed: March 11, 2025

Amazon.ca order number: [REDACTED]

Order Total: \$51.51

Not Yet Shipped

Items Ordered	Price
1 of: <i>Softbox Lighting Kit, 16" x 16" Softbox Photography Lighting Kit with 63" Tripod Stand &50W / 5400K LED Bulb, Continuous Lighting for Photography/Video Recording/Live Streaming</i>	\$49.99
Sold by: [REDACTED]	
Manufacturer: NiceVeedi, 111	
Condition: New	

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:	\$49.99
	Shipping & Handling:	\$5.90
	FREE Shipping:	-\$5.90
	Your Coupon Savings:	-\$4.00

	Total before tax:	\$45.99
	Estimated GST/HST:	\$2.30
	Estimated PST/RST/QST:	\$3.22

	Grand Total:	\$51.51

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

FLAG SHOP VICTORIA

822 Fort Street
Victoria, B.C. V8W 1H8
(250) 383-3524

2 WORLD FLAG	\$189.90
--------------	----------

SUBTOTAL	\$189.90
----------	----------

GST	\$9.50
-----	--------

PST	\$13.29
-----	---------

TOTAL	\$212.69
--------------	-----------------

CARD PAYMENT	212.69
--------------	--------

Date: Thu, 28 Aug 2025

Time: [REDACTED]

Trans: [REDACTED]

www.flagshopvictoria.ca

**THANKS FOR YOUR
VISITING!**

TR

Travel

00

Other Office Expenses
