

## Expense Reports

<b>Expense Report</b>	EXP-1855	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	24.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-2889	Oct 1, 2025	24.08	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-1856	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	142.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPP-2890	Oct 1, 2025	142.74	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2028	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	6.66			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-3193	Oct 1, 2025	6.66	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2029	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	2.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-3193	Oct 1, 2025	2.99	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2030	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	35.09			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-3196	Oct 1, 2025	35.09	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-2133	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	58.16			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-3417	Oct 1, 2025	58.16	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2188	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	7.15			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3474	Oct 1, 2025	7.15	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2358	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	9.53			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3754	Oct 1, 2025	9.53	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2382	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	9.53			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-3799	Oct 1, 2025	9.53	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-3255	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	24.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5775	Oct 1, 2025	24.64	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-3268	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5784	Oct 17, 2025	3.40	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3275	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	44.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5781	Oct 10, 2025	44.80	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3253	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	2.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5776	Oct 10, 2025	2.99	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3259	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-5770	Oct 15, 2025	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-3260	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-5767	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-3269	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	55.13			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-5783	Oct 15, 2025	55.13	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-3274	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	21.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5782	Oct 11, 2025	21.40	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-3277	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	1.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5780	Oct 10, 2025	1.60	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3278	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	44.49			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-5778	Oct 3, 2025	44.49	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3309	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	18.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5851	Oct 17, 2025	18.35	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-3424	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	70			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-6025	Oct 23, 2025	70.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3431	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	29.12			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-6079	Oct 24, 2025	29.12	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3492	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	47			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-6049	Oct 28, 2025	47.00	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-3710	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	10.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-6551	Nov 1, 2025	10.08	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3924	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-6941	Nov 4, 2025	5.24	0.00	8273 - Meals / Hospitality for Public	

## Expense Reports

<b>Expense Report</b>	EXP-3925	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6937	Nov 1, 2025	3.93	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3926	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	96.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-6936	Nov 1, 2025	96.64	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-4038	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	2.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7232	Nov 7, 2025	2.50	0.00	8281 - Office Supplies	

Account number

Bill number

Bank Payment ID

Bill date  
Aug 24, 2025

Page  
1 of 17



11-digit Bank Payment ID for  
Online/Telephone banking

Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$48.16**

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

CO paid \$24.08

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	65.71
Your payments - thank you Aug 07	-65.71
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	48.16
<b>Total (Includes \$2.15 GST, \$3.01 PST)</b>	<b>48.16</b>
<b>Total</b>	<b>\$48.16</b>

Any payments we received and processed after Aug 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](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

[REDACTED]

Your account number:

Bank Payment ID:

**Total amount due:**

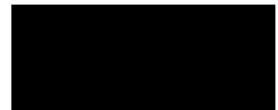
Required Payment Date:

[REDACTED]

**\$48.16**

Sep 07, 2025

#####



# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

LOLLIPOPS	667888235964	2.25	F
LOLLIPOPS	667888235964	2.25	F
LOLLIPOPS	667888235964	2.25	F
LOLLIPOPS	667888235964	2.25	F
LOLLIPOPS	667888235964	2.25	F
CADO BOWS	667888604333	1.50	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
BASKET BAGS	667888332984	1.25	FP
BASKET BAGS	667888332984	1.25	FP
HALL OWL PLUSH	667888515035	4.25	FP
HALL PLUSH	667888612789	5.00	FP
BEAR PLUSH	667888274383	4.50	FP
HALL-PLUSH	667888395484	4.25	FP
HALL PLUSH	667888612789	5.00	FP
FLOWER POT	667888334063	2.00	FP
FLOWER POT	667888334063	2.00	FP
WAFER	667888412105	1.50	
WAFER	667888412105	1.50	
WAFER	667888412105	1.50	
WAFER	667888412105	1.50	
WAFER	667888412105	1.50	
MUG	667888229970	4.50	FP
ANKLE SOCKS	667888505357	2.75	FP
PUMPKIN DECOR	667888348299	1.50	FP
PUMPKIN DECOR	667888348299	1.50	FP
PUMPKIN DECOR	667888348299	1.50	FP
PUMPKIN DECOR	667888348299	1.50	FP
PUMPKIN DECOR	667888348299	1.50	FP
LADIES SOCKS	667888605316	2.25	FP
NUTELLA & GO	062020050526	1.75	F
NUTELLA & GO	062020050526	1.75	F
NUTELLA & GO	062020050526	1.75	F
NUTELLA & GO	062020050526	1.75	F
NUTELLA & GO	062020050526	1.75	F
BATH KIT	777648054749	5.00	FP
BATH KIT	777648054732	5.00	FP
BATH KIT	777648054749	5.00	FP
BATH KIT	777648054732	5.00	FP
BATH KIT	777648054732	5.00	FP
LARGE ECO BAG	1061	2.00	FP
LARGE ECO BAG	1061	2.00	FP
BUBBLE BATH	667888561605	4.50	FP
BUBBLE BATH	667888561605	4.50	FP
BUBBLE BATH	667888561605	4.50	FP
BUBBLE BATH	667888561605	4.50	FP
BUBBLE BATH	667888561605	4.50	FP
SUBTOTAL		\$129.50	
GST 5%		\$6.10	
PST 7%		\$7.14	
<b>TOTAL</b>		<b>\$142.74</b>	
<b>MASTERCARD</b>		<b>\$142.74</b>	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 142.74

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/09/06  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-09-06  
000923 02 1803  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

# FRESH MARKET

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

Lane: 009      Cashier: [REDACTED]  
Date: 09/12/2025      Time: [REDACTED]  
Transaction: [REDACTED]

## \*\* Bakery \*\*

GRIP COFFEE MED ROAST 80 \$2.85 GD  
JUMBO MUFFIN CRAN/ORNG W \$3.49 GD

Sub-Total: \$6.34  
GST \$0.32  
Total Amount: \$6.66  
MCARD \$6.66  
Total Tendered: \$6.65

Items Sold: 2

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

### Purchase

Sep 12, 2025  
MASTERCARD [REDACTED] \*\*\*\*\* [REDACTED]  
TID: [REDACTED] Entry: Tap EMV (H)  
Sequence: [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Batch: 001

Amount \$ 6.66  
Total \$ 6.66  
A0000000041010  
MASTERCARD  
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

# FRESH ST MARKET

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

Lane: 009      Cashier: [REDACTED]  
Date: 09/12/2025      Time: [REDACTED]  
Transaction: [REDACTED]

**\*\* Bakery \*\***

DRIP COFFEE MED ROAST 80 \$2.85 00

Sub-Total:      \$2.85  
GST              \$0.14  
Total Amount:    \$2.99  
MCARD            \$2.99  
Total Tendered:  \$2.99

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Purchase

Sep 12, 2025      [REDACTED]  
MASTERCARD      \*\*\*\*\*  
TID [REDACTED]      Entry: Tap EMV (H)  
Sequence [REDACTED]  
Auth#: [REDACTED]      Response: 01-027  
Batch: 001

Amount              \$ 2.99  
Total                \$ 2.99  
A0000000041010  
MASTERCARD  
TVR 00000Q8001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

DIAMONDD SWEET & RESTAURANT  
102-15933 FRASER HWY SURREY  
PHONE-604-593-5566  
GST-853990638RT0001

REG C-1      09-12-2025      MC #01  
TBL N0165      619061

1	GOBI PARANTHA MILD	\$6.49 T1
1	ALOO PRANTHA MILD	\$4.99 T1
2	SPINACH NAAN MILD	\$10.98 T1
1	SMALL DAHI	\$3.49 T1
1	CARY BAG	\$0.50
<b>TAKE OUT</b>		
1	INDIAN TEA	\$0.02 T1
1	ALOO PRANTHA MILD	\$4.99 T1
1	INDIAN TEA	\$1.99 T1
	GST AMOUT	\$32.95
	GST 5%	\$1.64
	SRVC TL	<b>\$35.09</b>

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

HALL.-CHARACT.	667888391929	1.50	FP
HALL BAGS	667888516575	2.00	FP
HALL-LOOT BAG	667888063741	1.50	FP
HALL-LOOT BAG	667888063741	1.50	FP
HALL.-CHARACT.	667888391929	1.50	FP
BUBBLE GUM	059642003511	1.50	F
JOLLY RANCHERS	066259042505	2.50	F
TOOTSIE POPS	062851527396	1.50	F
TOOTSIE POPS	062851527396	1.50	F
TOOTSIE POPS	062851527396	1.50	F
TOOTSIE POPS	062851527396	1.50	F
TOOTSIE POPS	062851527396	1.50	F
TOOTSIE POPS	062851527396	1.50	F
STRAWBERRY CANDY	667888091522	1.00	F
BUBBLE GUM	059642003511	1.50	F
FRUIT CHEWS	667888473151	1.25	F
FRUIT CHEWS	667888473151	1.25	F
STRAWBERRY CANDY	667888091522	1.00	F
HALL-LOOT BAG	667888063741	1.50	FP
HALL-LOOT BAG	667888063741	1.50	FP
CANDY ROLLS	662572231024	1.50	F
FRUITY POPS	667888550036	3.75	F
HALL. CANDY	667888135950	2.75	F
HALL.-CHARACT.	667888391929	1.50	FP
HALL.-CHARACT.	667888391929	1.50	FP
HALL.-CHARACT.	667888391929	1.50	FP
HALL.-CHARACT.	667888391929	1.50	FP
HALL.-CHARACT.	667888391929	1.50	FP
BUBBLE GUM	667888469734	1.00	F
BUBBLE GUM	667888469734	1.00	F
BUBBLE GUM	667888469734	1.00	F
CANDY ROLLS	662572231024	1.50	F
HALL.-CHARACT.	667888391929	1.50	FP
HALL.-CHARACT.	667888391929	1.50	FP
HERSHEY ALMOND	056600000308	0.95	F
SUBTOTAL		\$53.95	
GST 5%		\$2.70	
PST 7%		\$1.51	
<b>TOTAL</b>		<b>\$58.16</b>	
<b>MASTERCARD</b>		<b>\$58.16</b>	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 58.16

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/09/15  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
MASTERCARD  
A0000000041010  
000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-09-15  
000923 02

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

# FRESH MARKET

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

Lane: 004      Cashier: [REDACTED]  
Date: 09/16/2025      Time: [REDACTED]  
Transaction: [REDACTED]

## \*\* Dairy \*\*

HAPPY PLANET CRMRV ORG M \$6.99 D  
Savings 0.80  
DEPOS\_PL\_>1L\_MILK\_1 \$0.10  
RECY\_PL\_>1L\_MILK\_1 \$0.06

Sub-Total: \$7.15  
Total Amount: \$7.15  
VISA \$7.15  
Total Tendered: \$7.15

Items Sold: 1

You Saved: \$0.80

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

## Purchase

Sep 16, 2025  
VISA [REDACTED] \*\*\*\*\* [REDACTED]  
TID: [REDACTED] Entry: Tap EMV (H)  
Sequence [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Batch: 001

Amount \$ 7.15  
Total \$ 7.15  
A0000000031010  
VISA CREDIT  
TVR 0000000000

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

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

PHOTO FRAME	667888195237	4.25	FP
PHOTO FRAME	667888195237	4.25	FP
SUBTOTAL		\$8.50	
GST 5%		\$0.43	
PST 7%		\$0.60	
<b>TOTAL</b>		<b>\$9.53</b>	
<b>CASH</b>		<b>\$10.00</b>	
ROUNDED AMOUNT		\$0.02	
CHANGE		\$0.45	

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-09-19

000923 03

5167

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

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# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
SUBTOTAL		\$8.50
GST 5%		\$0.43
PST 7%		\$0.60
<b>TOTAL</b>		<b>\$9.53</b>
<b>VISA</b>		<b>\$9.53</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 9.53

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/09/19  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Visa CREDIT  
A000000031010

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CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-09-19 3739  
000923 02

Questions/Comments: client@dollararama.com  
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# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888582075	5.00 FP
SUBTOTAL		\$22.00
GST 5%		\$1.10
PST 7%		\$1.54
<b>TOTAL</b>		<b>\$24.64</b>
<b>MASTERCARD</b>		<b>\$24.64</b>
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 24.64

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/09/26  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Mastercard  
A0000000041010  
0000008001

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-- IMPORTANT --

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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-09-26 9727  
000923 02  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

# FRESH<sup>ST</sup> MARKET

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

Lane: 004      Cashier: [REDACTED]  
Date: 10/17/2025      Time: [REDACTED]  
Transaction: [REDACTED]

**\*\* Dairy \*\***

DAIRYLAND 2% MILK      \$3.29 D  
DEPOS\_GT\_ALL\_MILK\_1      \$0.10  
RECY\_GT\_ALL\_MILK\_1      \$0.01

Sub-Total:      \$3.40  
Total Amount:      \$3.40  
MCCARD      \$3.40  
Total Tendered:      \$3.40

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895R10001

Purchase

Oct 17, 2025      [REDACTED]  
MASTERCARD      \*\*\*\*\* [REDACTED]  
TID: [REDACTED]      Entry: Tap EMV (H)  
Sequence: [REDACTED]  
Auth# [REDACTED]      Response: 01-027  
Batch: 001

Amount      \$ 3.40  
Total      \$ 3.40  
A0000000041010  
Mastercard  
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

PICTURE FRAME	026602821423	5.00 FP
PICTURE FRAME	026602392121	5.00 FP
PICTURE FRAME	026602392121	5.00 FP
PHOTO FRAME	667888582075	5.00 FP
PHOTO FRAME	667888582075	5.00 FP
PHOTO FRAME	667888582075	5.00 FP
PHOTO FRAME	667888582075	5.00 FP
PHOTO FRAME	667888582075	5.00 FP
SHOPPING BAG	667888306169	2.50 FP
SHOPPING BAG	667888306169	2.50 FP
SUBTOTAL		\$40.00
GST 5%		\$2.00
PST 7%		\$2.80
<b>TOTAL</b>		<b>\$44.80</b>
<b>MASTERCARD</b>		<b>\$44.80</b>
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 44.80

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/10/10  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Mastercard  
A0000000041010  
0000008001

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CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-10 0737  
000923 03

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# FRESH ST MARKET

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

Lane: 009      Cashier: [REDACTED]  
Date: 10/10/2025      Time: [REDACTED]  
Transaction: [REDACTED]

**\*\* Bakery \*\***

DRIP COFFEE MED ROAST 80 \$2.85 GD

Sub-Total: \$2.85  
GST \$0.14  
Total Amount: \$2.99  
MCARD \$2.99  
Total Tendered: \$2.99

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Purchase

Oct 10, 2025  
MASTERCARD      [REDACTED]  
TID: [REDACTED]      \*\*\*\*\*  
Sequence [REDACTED]      Entry: Tap EMV (H)  
Auth#: [REDACTED]      Response: 01-027  
Batch: 001

Amount \$ 2.99  
Total \$ 2.99  
A0000000041010  
Mastercard  
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

Account number

Bill number

Bank Payment ID

Bill date  
Oct 15, 2025

Page  
1 of 14



11-digit Bank Payment ID for  
Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

## What is the total due?

**\$107.61**

➔ Please pay by **Nov 06, 2025**  
See page 2 for ways to pay >



You saved \$5.00 on this bill

CO paid \$50.00

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		100.22
Your payments - thank you	Sep 28	-100.22
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	107.61
<b>Total</b> (Includes \$1.20 GST, \$1.68 PST)		<b>107.61</b>
<b>Total to pay</b>		<b>\$107.61</b>

Any payments we received and processed after Oct 16, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



[REDACTED]

Your account number:

Bank Payment ID:

**Total amount due:**

**\$107.61**

Required Payment Date:

Nov 06, 2025

Amount of your payment:

\$

### 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.

#####

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

[REDACTED]

[REDACTED]

[REDACTED]

Account number

Bill number

Bank Payment ID

Bill date  
Sep 15, 2025

Page  
1 of 13



11-digit Bank Payment ID for  
Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

## What is the total due?

**\$100.22**

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



You saved \$5.00 on this bill

**CO paid \$50.00**

## What makes up my total?

### Account summary

Balance from last bill	102.42	\$
Your payments - thank you Aug 20	-102.42	
<b>Balance brought forward</b>	<b>0.00</b>	

### This bill

Wireless	See page 3 >	100.22	\$
<b>Total (Includes \$0.87 GST, \$1.22 PST)</b>		<b>100.22</b>	

**Total to pay**

**\$100.22**

Any payments we received and processed after Sep 16, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



### 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**  
Oct 07, 2025

Amount of your payment:

\$

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

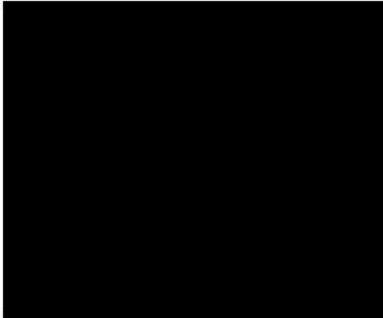


Inchin's Bamboo Garden Surrey  
509 15950 Fraser Hwy  
Surrey, BC V4N 0X8

Inchin's Bamboo Garden Surrey  
509 15950 Fraser Hwy  
Surrey, BC V4N 0X8

## View check and pay now

Scan with phone camera to pay



Server [REDACTED]  
Check # [REDACTED] Table [REDACTED]  
Guest Count: 10  
Ordered: 2025-10-15 [REDACTED]

3 Weekday Adult Brunch \$45.00  
1 Buy One Get 2nd 50% Off \$7.50  
Subtotal \$52.50  
GST \$2.63  
Total \$55.13

### Suggested Tip:

21%: (Tip \$11.02 Total \$66.15)  
18%: (Tip \$9.45 Total \$64.58)  
15%: (Tip \$7.88 Total \$63.01)

Tip percentages are based on the check price before taxes.

Powered by Toast

Server [REDACTED]  
Check # [REDACTED] Table [REDACTED]  
Guest Count: 10  
Ordered: 2025-10-15 [REDACTED]

3 Weekday Adult Brunch \$45.00  
1 Buy One Get 2nd 50% Off \$7.50

Subtotal \$52.50  
GST \$2.63  
Total \$55.13

Credit Card Contactless  
Mastercard XXXXXX [REDACTED]  
Time [REDACTED]

Transaction Type Sale  
Authorization Approved  
Approval Code [REDACTED]  
Payment ID [REDACTED]  
Application Label MASTERCARD  
Card Reader VERIFONE

### Suggested Tip:

21%: (Tip \$11.02 Total \$66.15)  
18%: (Tip \$9.45 Total \$64.58)  
15%: (Tip \$7.88 Total \$63.01)

Tip percentages are based on the check price before taxes.

Powered by Toast

**Shubh Food Factory.**

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

11-Oct.-2025 [REDACTED]  
Transaction **013611**  
50 Samosa ( Small) Potato \$20.00  
Peas  
  
**Subtotal** \$20.00  
Gst 5% \$1.00  
**Service Charge (2.0%)** \$0.40  
**Total** \$21.40  
  
CREDIT CARD SALE \$21.40  
MASTERCARD [REDACTED]

Retain this copy for statement validation

11-Oct.-2025 [REDACTED]  
\$21.40 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID [REDACTED]  
Auth ID [REDACTED]  
MID: \*\*\*\*\* [REDACTED]  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
Good Food - Shubh Food  
Clover ID [REDACTED]

# FRESH ST MARKET

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

Lane: 003      Cashier: [REDACTED]  
Date: 10/10/2025      Time: [REDACTED]  
Transaction: [REDACTED]

**\*\* Dairy \*\***

D'LAND MILK - 2%      \$1.49 0  
DEPOS\_GT\_ALL\_MILK\_1      \$0.10  
RECY\_GT\_ALL\_MILK\_1      \$0.01

Sub-Total:      \$1.60  
Total Amount:      \$1.60  
MCARD      \$1.60  
Total Tendered:      \$1.60

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Purchase

Oct 10, 2025      [REDACTED]  
MASTERCARD      \*\*\*\*\* [REDACTED]  
TID: [REDACTED]      Entry: Tap EMV (H)  
Sequence: [REDACTED]  
Auth#: [REDACTED]      Response: 01-027  
Batch: 001

Amount      \$ 1.60  
Total      \$ 1.60

A0000000041010  
Mastercard  
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

HALL BAG	667888615841	1.75	FP
TRIVET HOT STAND	667888482542	2.75	FP
JUMBO BOW CURL-S	667888446797	1.50	FP
BASKET BAGS	667888332984	1.25	FP
BALLOON WEIGHT	667888595730	1.50	FP
LEAVES	667888198214	1.50	FP
PEACH SLICES	667888518883	1.25	
COOKIES	777034028118	1.25	
HANGING PLAQUE	667888601226	1.50	FP
MESSAGE BOARD	667888618552	1.75	FP
LUGGAGE TAG	667888008391	1.25	FP
INSPIRE CARDS	826635267164	1.50	FP
PIN/CLIPS	667888583003	1.75	FP
PENCIL HOLDER	667888309405	1.50	FP
AGENDA 24 MONTHS	667888061655	1.25	FP
SALT & PEPPER	667888075690	1.50	
TEA TOWELS	667888061181	1.50	FP
KURKURE SNACK	060410010402	1.50	F
GLASS VASE	667888622078	1.75	FP
PLANTER	667888565450	1.75	FP
LANTERN	667888568185	5.00	FP
BASKET	667888609352	4.00	FP
SUBTOTAL		\$40.25	
GST 5%		\$1.81	
PST 7%		\$2.43	
<b>TOTAL</b>		<b>\$44.49</b>	
<b>MASTERCARD</b>		<b>\$44.49</b>	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 44.49

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/10/03  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Mastercard  
A0000000041010  
0000008001

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NO SIGNATURE TRANSACTION  
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CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
SECOND AUTHENTICATION  
302622

2025-10-03 000923 03 5417

Questions/Comments: client@dollararama.com  
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TRANSACTION RECORD

PHARMASAVE  
409 - 15940 FRASER HWY  
SURREY BC  
(604) 501-2711  
Receipt# 042-00050438  
GST # 749273074  
Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06454130137	TYLENOL TAB X-STR	24
	1 8.99 8.99	8.99 G
06210700405	ADVIL TABLETS 200MG	24
	1 8.49 8.49	8.49 G

-----  
SUBTOTAL 17.48  
GST 0.87  
PST 0.00  
TOTAL 18.35  
TOTAL PAID MC 18.35  
-----

# OF ITEMS 2  
\*\*\*\*\*

TYPE: PURCHASE

ACCT: MASTERCARD \$ 18.35  
-----

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 2025-10-17 [REDACTED]  
REFERENCE # : [REDACTED]  
AUTH # : [REDACTED]

Mastercard  
A0000000041010  
0000008001

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

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

\*\*\*\*\*

Thank you for shopping at  
Our Store!

Please retain your receipt for  
exchange or refund within  
14 days of purchase.  
Please see store for  
exclusions.

10/17/2025 [REDACTED]

Cashier [REDACTED]

[REDACTED]

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

HALL-BAG	667888273799	1.75	FP
HALL TABLECLOTH	667888617432	2.00	FP
HALL.-BANNER	667888392315	3.00	FP
HAL BACKGROUND	667888615025	2.50	FP
HAL BACKGROUND	667888615025	2.50	FP
HAL BACKGROUND	667888615025	2.50	FP
HALL CRAFT KIT	667888616589	3.50	FP
HAL. EYE KIT	667888348404	4.00	FP
HALL ORNAMENT	667888616107	3.50	FP
HALL.-JAR	667888395057	4.75	FP
HALL-MASK	667888237630	1.50	FP
HALL-MASK	667888237630	1.50	FP
HALL ORNAMENT	667888616107	3.50	FP
HALLOWEEN DECO	667888488537	3.25	FP
HALL.-LOLLIPOPS	667888397532	3.75	F
HALL LOLLIPOPS	662572587725	4.25	F
HALL-LAWN STAKE	667888165926	3.50	FP
HALL SKELETON	667888613625	4.25	FP
HALL DECO	667888394814	4.00	FP
HALL-DECO	667888201747	3.50	FP
SUBTOTAL		\$63.00	
GST 5%		\$3.15	
PST 7%		\$3.85	
<b>TOTAL</b>		<b>\$70.00</b>	
<b>MASTERCARD</b>		<b>\$70.00</b>	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 70.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/10/23  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Mastercard  
A0000000041010  
0000008001

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NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-23 1746  
000923 03  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com



BHARAT SWEETS & RESTAU  
15166 FRASER HWY V3R3P1  
SURREY, BC

**SALE**

Batch #: [REDACTED] RRN: [REDACTED]  
10/24/25  
Invoice #: [REDACTED] REF#: 00000015  
APPR CODE: [REDACTED]  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
Misc. Device  
VISA CREDIT  
AID: A0000000031010

**AMOUNT \$47.00**

**001 APPROVED**

Retain this copy for your records

**CUSTOMER COPY**

BHARAT SWEETS  
& RESTAURANT  
15166 FRASER HWY  
SURREY, BC  
604-583-0220  
GST#836230888RT0001

10/24/2025 [REDACTED] 01

GST 2	TI \$12.50
GST 2	TI \$24.00
GST 2	TI \$2.50
GST 2	TI \$6.00
MDSE ST	\$45.00
GST	\$2.25

**CASH \$47.25**



# FRESH ST MARKET

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

Lane: 009      Cashier: [REDACTED]  
Date: 11/04/2025      Time: [REDACTED]  
Transaction: [REDACTED]

**\*\* Bakery \*\***

COMBO 120Z DRIP COF/JMB      \$4.99 GD

Sub-Total:      \$4.99  
GST      \$0.25  
Total Amount:      \$5.24  
MCARD      \$5.24  
Total Tended:      \$5.24

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

Purchase

Nov 04, 2025      [REDACTED]  
MASTERCARD      \*\*\*\*\* [REDACTED]  
TID: [REDACTED]      Entry: Tap EMV (H)  
Sequence: [REDACTED]  
Auth# [REDACTED]      Response: 01-027  
Batch: 001

Amount      \$ 5.24  
Total      \$ 5.24  
A0000000041010  
Mastercard  
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

# DOLLAR TREE

Store# 40003  
170-8080 120th Street  
Surrey BC V3W 3N3  
HST/GST #: 851370916

(604) 501-9055

DESCRIPTION	QTY	PRICE	TOTAL
CR GIFTBAG SM AD FL 3PK	1	1.75	1.75T
MISC	1	1.75	1.75T
Bag fee	0	0.00	0.00N
Reason: Customer Brought Bag			
	Sub Total		\$3.50
	GST		\$0.18
	PST		\$0.25
	Total		\$3.93
	Cash		\$4.00
	Penny Rounding		\$-0.02
	CHANGE ==>		\$-0.05

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

Sales Associate  9/27/25 

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

27-Oct.-2025 [REDACTED]  
Transaction [REDACTED] /100 Small Small  
1 ~~Custom Item~~ /100(S) PP \$37.00  
1 Gulab Jamun \$55.93  
7 lb @ \$7.99/lb  
  
**Subtotal** \$92.93  
Gst 5% \$1.85  
**Service Charge (2.0%)** \$1.86  
**Total** \$96.64  
  
CREDIT CARD SALE \$96.64  
MASTERCARD [REDACTED]

Retain this copy for statement validation

27-Oct.-2025 [REDACTED]  
\$96.64 | Method: CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
Good Food - Shubh Food  
  
Clover ID: [REDACTED]

# FRESH MARKET

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

Lane: 004      Cashier: [REDACTED]  
Date: 11/07/2025      Time: [REDACTED]  
Transaction: [REDACTED]

\*\*\* Dairy \*\*\*

D'LAND MILK - 2%      \$2.39 D  
DEPOS\_GT\_ALL\_MILK\_1      \$0.10  
RECY\_GT\_ALL\_MILK\_1      \$0.01

Sub-Total:      \$2.50  
Total Amount:      \$2.50  
MCARD      \$2.50  
Total Tendered:      \$2.50

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#771941895R10001

Purchase

Nov 07, 2025      [REDACTED]  
MASTERCARD      \*\*\*\*\* [REDACTED]  
TID: [REDACTED]      Entry: Tap EMV (H)  
Sequence: [REDACTED]  
Auth#: [REDACTED]      Response: 01-027  
Batch: 001

Amount      \$ 2.50  
Total      \$ 2.50

A0000000041010  
Mastercard  
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Mehta, Rekha	Workday SINV ID - 3362	100.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/06/2025	11/27/2025
Minto, Fatima	Workday SINV ID - 3357	100.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/06/2025	11/27/2025
Ganesan, Priyadarshini	Workday SINV ID - 3356	100.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/06/2025	11/27/2025
Mehta, Vidit	Workday SINV ID - 3355	100.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/06/2025	11/27/2025
Great Pizza Co.	Workday SINV ID - 3043	148.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8273 - Meals / Hospitality for Public	Special Events and Protocol	11/05/2025	11/27/2025
Indo-Pacific Foundation of Canada	Workday SINV ID - 3120	500.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/03/2025	11/27/2025
Great Pizza Co.	Workday SINV ID - 3044	132.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8273 - Meals / Hospitality for Public	Special Events and Protocol	10/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3038	269.69	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
The Grand Empire Banquet Hall	Workday SINV ID - 3256	5,565.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/29/2025	11/27/2025
D & L Investments	Workday SINV ID - 2748	147.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/21/2025	11/06/2025
Canada Tabloid Media Inc	Workday SINV ID - 3232	262.50	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/14/2025	11/27/2025
Hindi Literary Society of Canada, BC	Workday SINV ID - 2429	100.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/14/2025	10/30/2025
Times of Canada, The	Workday SINV ID - 2431	787.50	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/10/2025	10/30/2025
D & L Investments	Workday SINV ID - 2430	147.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	09/23/2025	10/30/2025
4imprint	Workday SINV ID - 1847	1,146.33	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/11/2025	10/30/2025
Bharat Sweet & Restaurant	Workday SINV ID - 1770	261.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/06/2025	10/30/2025
Surrey Fire Fighters Charitable Society	Workday SINV ID - 2592	600.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/02/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 1652	269.69	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 1651	340.99	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/30/2025

# THE GRAND EMPIRE BANQUET HALL

#210 12888 80 Ave,  
Surrey BC V3W 3A8

Ph: 604-594-4333 Cell: 604-825-5050  
Email: info@thegrandempire.ca

DATE	INVOICE
Oct 29/25	[REDACTED]
GST # 738331552 RT0001	

CUSTOMER: MLA JAGRUP BRAR

ADDRESS: 301A - 15930 FRASER Hwy, Surrey

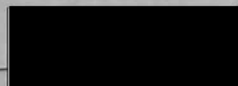
PHONE: 604-501-3227 EMAIL: \_\_\_\_\_

EVENT DATE: Oct 25/25

DESCRIPTION	AMOUNT
FOOD	5000.00
DJ, PA SYSTEM	300.00
BARTENDERS	N/A
SECURITY GUARDS	INC
SERVERS	INC
CLEANUP	INC
DECORATION	INC
	SUB-TOTAL 5300.00
	G.S.T. 265.00
	TOTAL 5565.00
	DEPOSIT 0
	BALANCE 5565.00

VISA  
  M/C  
  Interac  
  CASH  

E-Transfer at  
pay@thegrandempire.ca



Date 6 Sep 2025

M Park event

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3		30 us Veg. pack	\$ 225	
4				
5		95T	\$ 11	
6				
7		Plates	\$ 25	
8				
9		<u>Total</u>	<u>\$ 261</u>	
10				
11				
12				
13				

**BHARAT SWEET &...**

INVOICE

From:

[REDACTED]

[REDACTED]

[REDACTED]

Email: [REDACTED]

To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Henna Artist Service at Diwali Event, Grand Empire Banquet Hall, Surrey

October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

Payment Instructions:

Please make payment to [REDACTED] via e-transfer to

[REDACTED] or by other agreed-upon method.

Address: # [REDACTED]

To:

MLA Jagrup Brar Office  
301A- 15930 Fraser Hwy.  
Surrey, BC, V4N0X8

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

### Service Details

#### Description

Henna Artist Service at Diwali Event, Grand Empire Banquet Hall, Surrey  
October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

#### Payment Instructions:

Please make payment to [REDACTED] via e-transfer to  
[REDACTED] or by other agreed-upon method.

Or send payment via cheque at:- [REDACTED],  
BC

INVOICE

From:

[REDACTED]  
[REDACTED]

To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Bharatnatyan (Classical Dance) Performance at Diwali Event, Grand  
Empire Banquet Hall, Surrey October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

Payment Instructions:

Please send cheque at:

Address: [REDACTED]

INVOICE

From:

[REDACTED]

[REDACTED]

[REDACTED]

Email: [REDACTED]

To:

MLA Jagrup Brar constituency Office

Surrey-Fleetwood

Invoice Number: [REDACTED]

Invoice Date: November 6, 2025

Service Details

Singing Service at Diwali Event, Grand Empire Banquet Hall, Surrey

October 28, 2025

Subtotal: \$100.00

Tax (if applicable): \$0.00

Total Amount Due: \$100.00 CAD

Payment Instructions:

Please make payment to [REDACTED] via e-transfer to

[REDACTED] or by other agreed-upon method.

Address: [REDACTED]

# GREAT PIZZA CO.

15920 Fraser Hwy  
#203-15988 FRASER HWY  
Tel: 604-507-0241  
G.S.T #803754134  
MLA

SOLD BY VENDU PAR		COD C.R.	CHARGE DEBITER	ON ACC'T. ACOMPTE	ACCT.FWD.REPORTE
Date					
M Jagrup Brer					
1					
2			10L- Cheese		
3					
4			12 slices		
5					
6					
7			S- veg vegan		
8					
9					
10			@ 2:30 pm		
11					
12					
13					
		14	\$ 148		
		15			

In Account With

**Indo-Pacific Foundation of Canada**

1010 – 1030 West Georgia Street  
Vancouver, B.C. V6E 2Y3  
**Phone: (604) 688-9337**  
Fax No.: (604) 688-5590  
GST No.:  
03/11/2025

File Ref. No.: [REDACTED]

Jagrup Brar, MLA

Attention: **Jagrup Brar**

---

**Re:** Stall Space at Festival of lights, 2025

Stall Space

CAD \$ 500

**AMOUNT DUE:**

**CAD \$ 500**

THIS IS OUR ACCOUNT:

**Indo-Pacific Foundation of Canada**

Per:

[REDACTED] .....

[REDACTED]

E. & O.E.

Please pay by way of e-transfer: [REDACTED]

# GREAT PIZZA CO.

#203-15988 FRASER HWY

Tel: 604-507-0241

G.S.T #803754134

15930 Fraser Hwy

Date \_\_\_\_\_  
M MLA Jagrup Bras

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
----------------------	-------------	-------------------	---------------------	--------------------

1				
2		10L - Cheese		
3				
4				
5				
6		2nd order		
7				
8				
9				
10				
11		\$132		
12				
13				

14  
@ 5:30 pm 31-Oct-25

**Bill To**

**Jagrup Brar Mla Constituency**  
 ATTN: Accounts Payable  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Advertiser**

**Jagrup Brar Mla Constituency**  
 Brand Name: Jagrup Brar Mla Constituency  
 Account No: [REDACTED]  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Oct 2025
Amount Due	\$ 269.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 256.85
Ordered By	_____	Tax Amount: GST	\$ 12.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Jagrup Brar MLA	Payment Due Amount	\$ 269.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on November 05, 2025 .  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.  
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.  
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.  
 For further information on these options, please contact ar@blackpress.ca

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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Oct 2025
Payment Due:	\$ 269.69

**REMIT TO:**

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

**BILL TO:**

**Jagrup Brar Mla Constituency**  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Oct 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	605323	23 Oct 2025	23 Oct 2025	Fleetwood Community News	Fleetwood/Guildford Community News	1.00	\$ 256.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.84

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



**BILL TO**  
 [REDACTED]  
 Jagrup Brar, MLA  
 Surrey-Fleetwood Constituency  
 #301 - 15930 Fraser Hwy  
 B.C.  
 Attn [REDACTED]  
 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
[REDACTED]	21/10/2025	\$147.42	20/11/2025	Net 30	

**SHIP DATE**  
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - October 2025	G	1	156.00	156.00
	<b>10% Discount</b>	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**

RATE	TAX	NET
GST @ 5%	7.02	140.40



# INVOICE

# [REDACTED]

**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:

**Honorable Jagrup Brar**  
MLA,Surrey Fleetwood  
Constituency:  
#301A - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
Jagrup.Brar.MLA@leg.bc.ca  
Phone:  
(604) 501-3227

Date: Oct 14, 2025  
Payment Terms: To be Paid  
Due Date: Oct 31, 2025  
PO Number: AD

**Balance Due: \$262.50**

Item	Quantity	Rate	Amount
------	----------	------	--------

Quarter Page Ad	1	\$250.00	\$250.00
-----------------	---	----------	----------

Subtotal: \$250.00  
Tax (5%): \$12.50  
Total: \$262.50

Notes:

Please make a check favoring CANADA TABLOID MEDIA INC and inform to pick the check or e transfer to [REDACTED]

Terms:

An earliest action on payment request will be highly appreciated .

**INVOICE****Hindi Literary Society of Canada BC**

15769-109A Avenue, Surrey, BC, V4N 5G1

**Date Issued:** October 14, 2025

---

**Billed To:**

MLA Jagrup Brar  
Surrey Fleetwood Constituency Office  
301A, 15930 Fraser Highway  
Surrey, BC, V3W 0G3

---

**Event:** Annual Lok Mahotsav and Diwali Gala

**Event Date:** Saturday, October 11th

---

Description	Quantity	Price (CAD)	Total (CAD)
-------------	----------	-------------	-------------

Event Tickets	2	\$50.00	\$100.00
---------------	---	---------	----------

---

**Total Amount Due:** \$100.00 CAD

Thank you for your support!

**Hindi Literary Society of Canada BC**

 Email: [hindiliterary.bc@gmail.com](mailto:hindiliterary.bc@gmail.com)

The Times of Canada  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**JAGRUP BRAR**  
301A - 15930 Fraser Hwy  
Surrey, V4N 0X8  
  
604-501-3227  
Jagrup.Brar.MLA@leg.bc.ca

Invoice Number: [REDACTED]  
P.O./S.O. Number: [REDACTED]  
Invoice Date: October 10, 2025  
Payment Due: October 25, 2025  
**Amount Due (CAD): \$787.50**

Product/Service	Quantity	Price	Amount
Diwali 2025 Full-Page Ad	1	\$750.00	\$750.00

**Subtotal:** \$750.00

GST 5%: \$37.50

---

**Total:** \$787.50

---

**Amount Due (CAD): \$787.50**

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



**BILL TO**  
 [REDACTED]  
 Jagrup Brar, MLA  
 Surrey-Fleetwood Constituency  
 #301 - 15930 Fraser Hwy  
 B.C.  
 Attn [REDACTED]  
 Surrey BC V4N08X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	23/09/2025	\$147.42	23/10/2025	Net 30	

**SHIP DATE**  
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - September 2025	G	1	156.00	156.00
	<b>10% Discount</b>	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**

RATE	TAX	NET
GST @ 5%	7.02	140.40



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

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

<b>Main Address</b> [REDACTED] MLA JAGRUP BRAR 15930 FRASER HWY UNIT 301A SURREY, BC V4N 0X8	<b>Invoice Address</b> [REDACTED] MLA Jagrup Brar 15930 Fraser Hwy Unit 301A SURREY BC V4N 0X8 CANADA	<b>Shipping Address</b> [REDACTED] MLA Jagrup Brar 15930 Fraser Hwy Unit 301A SURREY, BC V4N 0X8 CANADA Tel: 6045013227
---	---	--

<b>Order Number:</b> [REDACTED] <b>Date:</b> September 11, 2025 <b>Account No.:</b> [REDACTED] <b>Your Order No.:</b> [REDACTED]	<b>Questions Call:</b> [REDACTED] <b>Phone:</b> 800-300-1336 Ext. [REDACTED] <b>Fax:</b> 800-300-1379 <b>Email:</b> [REDACTED]@4imprint.com
---	--

Item	Value	Non-Woven Tote	Colors	(Tote,Handles) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C107368	Value Non-Woven Tote	1.9700	985.00	985.00	
		250 - Forest Green, Forest Green	0.0000	0.00	0.00	
		250 - Red, Red	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-107.0620	-107.06	-107.06	
1	Misc. Charge	Change of Ink	30.6200	30.62	30.62	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		59.95	59.95	
				<b>Tax</b>	122.82	
					1,146.33	
				<b>Grand Total</b>	1,146.33	

**Bill To**

**Jagrup Brar Mla Constituency**  
 ATTN: Accounts Payable  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Advertiser**

**Jagrup Brar Mla Constituency**  
 Brand Name: Jagrup Brar Mla Constituency  
 Account No: [REDACTED]  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 269.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 256.85
Ordered By	_____	Tax Amount: GST	\$ 12.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Jagrup Brar MLA	Payment Due Amount	\$ 269.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

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

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

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

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 31 Aug 2025  
 Payment Due: \$ 269.69

**REMIT TO:**

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

**BILL TO:**

**Jagrup Brar Mla Constituency**  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

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

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

### Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	605323	21 Aug 2025	21 Aug 2025	Fleetwood Community News	Fleetwood/Guildford Community News	1.00	\$ 256.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.84

**Bill To**

**Jagrup Brar Mla Constituency**  
 ATTN: Accounts Payable  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 340.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Jagrup Brar Mla Constituency**  
 Brand Name: Jagrup Brar Mla Constituency  
 Account No: [REDACTED]  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 324.75
Ordered By	_____	Tax Amount: GST	\$ 16.24
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Labour Day	Payment Due Amount	\$ 340.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

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

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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Aug 2025
Payment Due:	\$ 340.99

**REMIT TO:**

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

**BILL TO:**

**Jagrup Brar Mla Constituency**  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

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



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Aug 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	630185	28 Aug 2025	28 Aug 2025	Labour Day Billing Only	Labour Day	1	\$ 324.75

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.24

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Folk Star Arts Academy Society

# INVOICE

6608-140 St  
Surrey BC  
V3W 2B2  
604-375-1300

INVOICE: # [REDACTED]  
DATE: October 20, 2025

**Bill To:**  
Surrey MLAs  
MLA Shah, MLA Begg,  
MLA Brar, MLA Sunner

**FOR:**  
[REDACTED]  
[Jessie.Sunner.MLA@leg.bc.ca](mailto:Jessie.Sunner.MLA@leg.bc.ca)  
[REDACTED]

DESCRIPTION	AMOUNT
Bhangra Performance at Grand Empire Banquet Hall on Oct,25 2025 @ 2:00 pm Unit # 201 - 12888 80th Ave, Surrey BC V3W 3A8	\$ 200.00
<b>TOTAL</b>	<b>\$ 200.00</b>

**CO PAID 50.00**

Make all checks payable to Folk Star Arts Acadmey Society  
or E-Transfer at [REDACTED]  
If you have any questions concerning this invoice, Contact [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
				<b>GST/HST</b>	\$30.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

**CO PAID 24.23**



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

**CO PAID 23.97**

RE MAILED APRIL 30, 2025

2



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

# Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

**SUNFLOWER MARKETING  
INCORPORATED**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
NDP BC Government Caucus  
[REDACTED] 501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE** [REDACTED]  
**DATE** 03/10/2025  
**TERMS** Net 30  
**DUE DATE** 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>CAD 630.00</b>

**CO PAID 22.50**

# SOUTH ASIAN MEDIA GROUP

Date 17-10-2025  
 Invoice No. 2025000019  
 GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave  
 Surrey V35 0K5  
 Ph: 778-957-3646  
 connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

Attn: [REDACTED]

St.  
 Victoria B.C.  
 Canada [REDACTED]

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
<b>HP</b>  <b>ASIAN JOURNAL</b> 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

Mail cheque to  
 South Asian Media Group  
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

**CO PAID 23.44**



THE ASIAN STAR  
202-8388 128 STREET  
SURREY BC V3W 4G2

BILL TO:  
New Democrat BC Government Caucus  
[REDACTED] Parliament Buildings  
501 Belleville Street  
Victoria BC, V8V 1X4

INVOICE [REDACTED]  
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # [REDACTED]  
Tel: 778-999-9860  
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED] 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001	Deposit: .....	\$350.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50	.....
	<b>Total: \$367.50</b>	<b>CO PAID 21.62</b>

---

Remarks: .....

August 17, 2025  
.....  
(Date)

.....  
(Signature)



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[Redacted]		[Redacted]	30 Days	9/7/2025
Qty	Description		Rate	Amount	
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales		400.00	400.00	
			5.00%	20.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$400.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$20.00
				<b>Total</b>	\$420.00
<b>Balance Due</b>			\$420.00		

**CO PAID 24.71**

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2025-08-29	██████

Invoice To
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
CO paid \$21.62			
<b>Total</b>			\$367.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$367.50



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com  
  
Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID [REDACTED]  
Issue Date 2025/07/01  
Due Date 2025/07/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
[REDACTED], Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
[REDACTED]	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]  
GST (5%) [REDACTED]  
**Amount Due** [REDACTED]  
Pay online

**Notes**

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com  
  
Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID [REDACTED]  
Issue Date 2025/04/01  
Due Date 2025/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
[REDACTED], Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
[REDACTED]	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]  
GST (5%) [REDACTED]

**Amount Due** [REDACTED]  
Pay online

**Notes**  
Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



Member Name: Brar, Jagrup MLA

<b>Description</b>	Reallocation for splitting event cost with other MLA
<b>Vendor</b>	Surrey Fire Fighters Charitable Society
<b>Amount</b>	(\$480.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Brar, Jagrup MLA

<b>Description</b>	Reallocation for splitting event cost with other MLA
<b>Vendor</b>	Grand Empire Banquet Hall
<b>Amount</b>	(\$4,452.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Brar, Jagrup MLA

<b>Description</b>	Reallocation for splitting event cost with other MLA
<b>Vendor</b>	Singing Service
<b>Amount</b>	(\$75.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Brar, Jagrup MLA

<b>Description</b>	Reallocation for splitting event cost with other MLA
<b>Vendor</b>	Classical Dance Performance
<b>Amount</b>	(\$75.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Brar, Jagrup MLA

<b>Description</b>	Reallocation for splitting event cost with other MLA
<b>Vendor</b>	Henna Artist Service
<b>Amount</b>	(\$75.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Brar, Jagrup MLA

<b>Description</b>	Reallocation for splitting event cost with other MLA
<b>Vendor</b>	Henna Artist Service
<b>Amount</b>	(\$75.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# Invoice

**Surrey Fire Fighters Charitable Society**

P: 604-574-5785 E: [REDACTED]

**DATE: Sept 2<sup>nd</sup> 2025**

**INVOICE # 090225**

**ADDRESS**

18922 88<sup>th</sup> Ave  
Surrey BC  
V4N 5T2

**Bill To:**

Jagrup Brar, MLA for Surrey-Fleetwood  
#301A – 15930 Fraser Hwy, Surrey BC V4N 0X8

**For:**

Surrey Fire Fighters Charitable Society – Ignite a Dream

Item			Total
Surrey Fire Fighters Charitable Society – 10 Tickets SFFCS Sept 20 <sup>th</sup> Ignite a Dream  <b>CO Paid \$120.00</b>			\$600
		<b>TOTAL</b>	<b>\$600.00</b>

Make all cheques payable to “**Surrey Fire Fighters Charitable Society**”