

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
North Delta Business Association	Workday SINV ID - 3025	105.00	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	08/06/2025	11/27/2025
King's Printer	Workday SINV ID - 1681	54.25	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	07/31/2025	10/16/2025
Delta Chamber of Commerce	Workday SINV ID - 1673	267.75	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	06/01/2025	10/16/2025



The Business Association Inspired in North Delta Invoice
Canada

PO Box 97104, RPO Scottsdale Mall
Delta, BC, Canada V4E 0A1
GST# 73818 1478 RT0001

Bill to:
Hon. Ravi Kahlon, MLA
8350 112 Street
Delta BC V4C 7A2
ravi.kahlon.mla@leg.bc.ca

Date: Aug 6, 2025
Invoice # [REDACTED]

Item	Qty	Price	Subtotal
Team Business Membership Fee July 17, 2025 through July 17 2026	1	\$100.00	\$100.00

Subtotal \$100.00
Tax \$5.00
Total \$105.00
Due \$105.00

“The Business Association inspired in North Delta Canada is the ONLY association focused solely on delivering different, proven tools and solutions to help businesses grow their business.”

You can pay by cheque, by credit card on your Member profile, or by e-transfer to: [REDACTED]

Thank you!



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]

RAVI KAHLON, MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2025
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	9 EA	4.72 /EA	42.48	G
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19	G
Subtotal				51.67	
GST/HST # R107864738 5.000 %				2.58	
Total (CAD)				54.25	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Delta Chamber of Commerce
 6201 60th Ave
 Delta, BC V4K 4E2
 Tel (604)946-4232
 E-Mail admin@deltachamber.ca



INVOICE 17009 PO NUMBER 2025-06-01

BILL TO MESSAGE

Ravi Kahlon, MLA for Delta-North & Minister of Housing - North Delta
 Constituency Office
 [REDACTED]
 [REDACTED] Parliament Buildings
 Victoria, BC V8V 1X4

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	General Membership Annual	255.00	255.00
	SUBTOTAL		255.00
	SALES TAX		12.75
	SHIPPING & HANDLING		0.00
	TOTAL		267.75
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2025-06-01		267.75

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	267.75	0.00	267.75

[REDACTED]

Expense Reports

Expense Report	EXP-1675	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	227.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-2220	Oct 1, 2025	227.27	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-1676	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-2221	Oct 1, 2025	47.00	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-1678	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.64			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-2222	Oct 1, 2025	3.64	0.00	8272 - Protocol	

Expense Report	EXP-2438	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	27.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-4048	Oct 1, 2025	27.42	0.00	8272 - Protocol	

Expense Report	EXP-2444	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-4051	Oct 1, 2025	6.30	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-2940	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	4.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-5017	Oct 1, 2025	4.20	0.00	8270 - Hosting Events	

Expense Report	EXP-2941	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-5018	Oct 1, 2025	10.09	0.00	8270 - Hosting Events	

Expense Report	EXP-2948	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	500			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-5022	Oct 1, 2025	500.00	0.00	8275 - Advertising	

Expense Report	EXP-2949	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	286			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-5023	Oct 1, 2025	286.00	0.00	8270 - Hosting Events	

Expense Report	EXP-2942	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	57.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-5019	Oct 1, 2025	57.49	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-2943	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	352.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-5020	Oct 1, 2025	352.50	0.00	8270 - Hosting Events

Expense Report	EXP-2954	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	180

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-5035	Oct 1, 2025	180.00	0.00	8275 - Advertising

Expense Report	EXP-3808	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	22.68

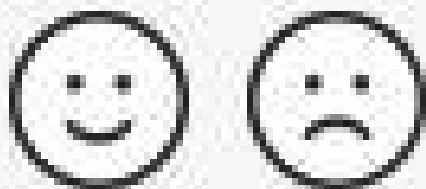
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-6576	Nov 1, 2025	22.68	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-3812	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	19.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-6575	Nov 1, 2025	19.17	0.00	8273 - Meals / Hospitality for Public



Cravings Coffee



Let Cravings Coffee know how your experience was.

\$22.68

Coffee

\$3.60

Tax

Hot Chocolate

\$5.15

Tax

Iced Matcha

\$6.00

DELTA INDIAN CUISINE

8320 112 STREET
DELTA, BC V4C 4W8
6045513955
WWW.NOWEBSITE.COM

Transaction [REDACTED]
Total CA\$227.27
CREDIT CARD SALE CA\$227.27
VISA [REDACTED]

Retain this copy for statement
validation

21-Jul.-2025 [REDACTED]
CA\$227.27 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

TPH - THE PIZZA HOUSE

8354 112 ST
DELTA, BC, V4C 7A2
1 (604) 596-4533

Order #: [REDACTED]
RRN: 000 [REDACTED]
08/22/2025 [REDACTED]

SALE

\$47.00

Quick Sale	\$47.00
\$47.00 x 1	
Subtotal	\$47.00
TOTAL	\$47.00

Card #: **** * [REDACTED]
VISA CREDIT
Auth # [REDACTED]
Entry Method: Contactless

APPROVED

AID: A0000000031010
TVR: 0000000000
TSI: 0000
AC: [REDACTED]
ARC [REDACTED]

DUPLICATE RECEIPT

Payment services provided by

CHASE 

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7

GST 863624433

GLOW BRACELETS 667888183524 2.00 FP
GLOW EYEGALSSSES 667888507573 1.25 FP

SUBTOTAL \$3.25
GST 5% \$0.16
PST 7% \$0.23
TOTAL \$3.64
VISA \$3.64

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 3.64

CARD NUMBER: *****
DATE/TIME: 25/08/26
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-08-26

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Azalea 6Inch 24.99 B
Card \$24.49 Save -0.50

Sub Total **\$24.49**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	24.49	1.22
PST	24.49	1.71

BALANCE DUE \$27.42

Credit \$27.42

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 27.42

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/24/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM:

AUTHOR.# : [REDACTED]

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4

GST 863624433

PLASTIC CUTLERY	667888573684	1.25	FP
PLASTIC CUTLERY	667888573684	1.25	FP
TABLE COVER	667888296279	1.25	FP

SUBTOTAL	\$3.75
GST 5%	\$0.19
PST 7%	\$0.26
TOTAL	\$4.20
DEBIT	\$4.20

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.20

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/07/21
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:

Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

2025-07-21

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF Spring Water	6.49	
*deposit		2.40
*Recycle Fee No Tax		1.20
Sub Total	\$10.09	

BALANCE DUE	\$10.09	
Debit		\$10.09
[] XXXXXXXXXXXX		

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 10.09
CARD NUMBER: *****
DATE/TIME: 07/21/2025
REFERENCE #: H
TERM:
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$2.00
You could have earned 4 points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 65

21Jul2025



Croquet for Community Court Sponsor

Thank you for your commitment to sponsor the Delta Community Foundation 'Croquet for Community' Fundraiser.

Your sponsorship level is "Croquet Court Sponsor" indicating you will receive:

- Your logo on select signage at the event.
- Your company's name featured on the event website.
- Placement of a business card-sized ad in the event program.
- 2 VIP social passes to the event.
- Acknowledgement in event social media posts.

Customer

[REDACTED]
 Ravi.Kahlon.MLA@leg.bc.ca
 8350 112th street
 Delta BC V4C 7A2

Invoice Details

PDF created October 9, 2025
 \$500.00

Payment

Due July 25, 2025
 \$500.00

Items	Quantity	Price	Amount
Croquet Court Sponsor	1	\$500.00	\$500.00
Subtotal			\$500.00

Total Paid **\$500.00**

Payments

Jul 28, 2025 (Other) \$500.00



View online

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

AMC Insurance Services Ltd.

12888 80 Ave SUITE 120

Surrey BC V3W 3A8

PHONE: 604-507-6666

FAX: 604-507-6667

RECEIPT

RECEIVED FROM:

MLA RAVI KAHLON

8350 112 St

Delta BC V4C 7A2

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

Account Executive	AMC Insurance Services Ltd.
-------------------	-----------------------------

Account Representative	HOUSE
------------------------	-------

Insured's Name	MLA RAVI KAHLON
----------------	-----------------

Memo	Payment by Visa
------	-----------------

Trans Type	Effective	Company	Description	Paid
New Policy	Jul 11 2025	United States Liability Insurance Company	New Policy-Special Event (SE 6002206)	\$286.00
<p>AMC INSURANCE SURREY UNIT 120 12888 80TH AVEN SURREY, BC. V3W 3A8 604-507-6666</p> <p>SALE</p> <p>Clerk # [REDACTED]</p> <p>Batch # [REDACTED] 07/02/25</p> <p>REF#: 00000008</p> <p>CVV2: [REDACTED]</p> <p>APPR CODE: [REDACTED]</p> <p>Trace: [REDACTED] VISA *****</p> <p>Manual CNP ***</p> <p>AMOUNT \$286.00</p> <p>APPROVED</p> <p>THANK YOU / MERCI</p> <p>CUSTOMER COPY</p>				
<p>Visa: 286.00</p>				<p>Total Paid: \$286.00</p> <p>Thank You</p>

AMC Insurance Services Ltd. 604-507-6666	Receipt Number	Date
	256427	Jul 02, 2025

The Samosa House
#109-12837 88 Ave
Surrey, V3W3K2
Contact: +16045937000

Phone Order
Order- [REDACTED]

[REDACTED] Inv Id [REDACTED]
21-Jul-25, [REDACTED]

Qty x Item	CAD
1x Bag	0.25
50x Classic Samosa	54.50
Sub Total:	54.75
GST@5% on 54.75:	2.74
Order Amount:	57.49
Paid by visa XXXX [REDACTED]	57.49

Thank You! Have a Nice Day!

-----Powered by Twirl.com-----

ALDMAERKER GERMAN
SAUSAGE DELI
11150 84 AVE
DELTA BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2025/07/23
TIME 4600
RECEIPT NUMBER

PURCHASE
TOTAL

\$352.50

Interac
A0000002771010

0080008000-E800

APPROVED

AUTH# 00-001
THANK YOU

CARDHOLDER COPY

**Chalmers Elementary
Invoice 3**

Date: September 4th, 2025

Payable to:

[REDACTED]
[REDACTED]

For:

Chalmers Back to School Event AD

DESCRIPTION	AMOUNT
AD at back to school event	\$180.00

AMOUNT DUE: \$ 180.00

TRANSACTION RECORD

PHARMASAVE NORDEL
11198 84TH AVE
DELTA BC
(604) 596-9551

Receipt# 042-00082825
GST # 864713557

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
05849647130	HALLOWEEN FUN SIZE 25PC 1 10.99 9.34	9.34 G
05980075093	NESTLE MINI ASTD 25 BARS 1 10.49 8.92	8.92 G

SUBTOTAL 18.26
 GST 0.91
 PST 0.00
 TOTAL 19.17
 TOTAL PAID INTERAC 19.17

OF ITEMS 2

OTHER SAVINGS \$ 3.22

TOTAL SAVINGS \$ 3.22

TYPE: PURCHASE

ACCT: FLASH Default \$ 19.17

Card Type:Interac

CARD NUMBER : ***** [REDACTED]
 DATE/TIME : 2025-10-31 [REDACTED]
 REFERENCE # : [REDACTED]
 AUTH # : [REDACTED]

Interac
 A00000027710100100000001
 8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Thank you for shopping at
Our Store!

Did you know that Pharmasave
 Norde1 can fill any School
 Supply order all year long?
 Ask us how we can help you
 with all your School Supply
 needs

Internal Adjustments, Gift Shop Invoices, Shared Expenses



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
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO PAID 23.97

RE MAILED APRIL 30, 2025

2

**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

NDP BC Government Caucus
501 Belleville Street
Victoria BC V8V 1X4

INVOICE

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	CAD 630.00

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 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]
 [REDACTED] . Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 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
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



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

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

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	[REDACTED]

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



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				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23

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
	CO PAID \$1,113.00 TOTAL 5565.00
	DEPOSIT 0
	BALANCE 5565.00

VISA
 MasterCard
 Interac
 CASH

E-Transfer at
pay@thegrandempire.ca




Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

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

Client / Business Name: New Democrat BC Government Caucus

Address:  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
		Total: \$367.50

Remarks:

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

.....
(Signature)

CO Paid \$21.62



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				Subtotal	\$400.00
				GST/HST	\$20.00
Please make cheques out to: Miracle Media Group Inc				Total	\$420.00
			Balance Due	\$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 ██████████ 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
		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

CO Paid \$21.62