

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Metchosin Farmers Institute	Workday SINV ID - 3328	157.50	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/14/2025	11/27/2025
1224840 BC Ltd.	Workday SINV ID - 2323	456.00	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/06/2025	11/20/2025
Black Press Group Ltd.	Workday SINV ID - 2203	374.69	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/20/2025
Victoria Grizzlies Hockey (2024) Ltd.	Workday SINV ID - 1868	525.00	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/11/2025	10/16/2025
King's Printer	Workday SINV ID - 4228	39.39	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	12/30/2025

INVOICE

Metchosin Farmers Institute

1040 Marwood Avenue

Victoria, BC V9C 3C4

luxtonfallfairvendors@gmail.com

Invoice No. 1
Date of Issue 2025-10-14
Due Date ASAP

Bill To
Ravi Parmar
to [REDACTED] Constituency Advisor
250-391-2801
[REDACTED]

Item	Description	Amount
1	Chidlow Building - 10' x 20'	\$150.00

	\$150.00
Terms	\$0.00
	5.00%
	\$7.50
	\$157.50

Thank you for your business!

PONCHO'S

Catering & Event Management

INVOICE – MLA Ravi Parmar

Event Date: Friday October 10, 2025

Venue: John Horgan Campus

Number of Guests: 40 persons

INVOICE # [REDACTED]

Contact: [REDACTED]

Email: [REDACTED]

Start Time: [REDACTED] setup

Afternoon Offerings

Hot Beverages

*thermoses of organic coffee and hot water for herbal teas; includes all supplies

Cold Beverage

*large dispenser of our “citrus mint infused ice water”; refillable at no charge

Island Cheeses

*mirror of 5 local Vancouver Island cheeses with red grapes, strawberries, bumbleberry jam, lemon pepper pita chips and gluten-free crostinis

Dessert Treats

*platter of assorted cookies, Westcoast granola bars, cranberry blondies and the popular ‘triple chocolate brownies’; there will be a separate plate of gluten-free treats

Cost Summary...

4 Thermoses of Hot Beverages @ \$20.00 per thermos	\$ 80.00
1 Dispenser of Citrus Mint Infused Water @ \$25.00 each	\$ 25.00
1 Island Cheese Mirror @ \$150.00 each	\$150.00
1 Dessert Platter @ \$125.00 each	\$125.00
Subtotal	\$380.00
5% GST	\$ 19.00
15% Service Charge	\$ 57.00
Total	\$456.00

We will provide the delivery, setup, one staff person, full clean up and removal at no extra cost. The staff person will be onsite for the entire event to ensure everything is taken care of.

There will be no deposit required. Payment by credit card or by submission to your Accounts Payable.

Thank you for the business. It is appreciated 😊

Sincerely,

██████ @ Poncho's

#115 - 755 Goldstream Avenue ~ Victoria BC ~ V9B 0H9 ~ Tel 778-430-5510
Email, ponchoscafeandcatering@gmail.com

Bill To

Ravi Parmar - MLA
 ATTN: Ravi Parmar
 [REDACTED]
 [REDACTED]

Advertiser

Ravi Parmar - MLA
 Brand Name: Ravi Parmar - JDF NDP
 Account No: [REDACTED]
 [REDACTED]
 [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 374.69
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 356.85
Ordered By	_____	Tax Amount: GST	\$ 17.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Orange Shirt Day	Payment Due Amount	\$ 374.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 02,2025.

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:	BPI334939
Invoice Date:	30 Sep 2025
Payment Due:	\$ 374.69

REMIT TO:

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

BILL TO:

[REDACTED]

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	658281	24 Sep 2025	24 Sep 2025	Orange Shirt	Orange Shirt	1	\$ 356.85

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.84

VICTORIA GRIZZLIES HOCKEY
(2024) LTD.

6 - 1767 Island Highway

Victoria BC V9B 1J1

+12503851555

info@victoriagrizzlies.com

GST/HST Registration No.:

702085010RT0001

Invoice [REDACTED]



BILL TO
Mr Ravi Parmar
Ravi Parmar MLA

DATE
09/11/2025

PLEASE PAY
\$525.00

DUE DATE
10/11/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Promotional Programs	Opening Face Off - 25-26 season	GST	1	500.00	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE **\$525.00**

THANK YOU.

Thank you for your support!

You can send e-transfers to payments@victoriagrizzlies.com,
send a cheque payable to Victoria Grizzlies Hockey. For credit card payments, there is a 3% service charge. Please contact
[REDACTED]@victoriagrizzlies.com if you'd like to pay by credit card.



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]

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

000016

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

D000016

10000022

P0000020

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 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	6 EA	4.72 /EA	28.32	G
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19	G
Subtotal				37.51	
GST/HST # R107864738 5.000 %				37.51	1.88
Total (CAD)				39.39	

Expense Reports

Expense Report	EXP-1643	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	775

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-1547	Oct 1, 2025	775.00	0.00	8270 - Hosting Events

Expense Report	EXP-2059	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	41.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3267	Oct 1, 2025	41.38	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2656	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	152.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-4685	Oct 1, 2025	152.32	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2677	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	5.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-4745	Oct 6, 2025	5.58	0.00	8281 - Office Supplies

Expense Report	EXP-2679	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	104.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-4783	Oct 6, 2025	104.64	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-2806	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	134.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-4788	Oct 1, 2025	134.40	0.00	8275 - Advertising	

Expense Report	EXP-2826	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	140			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-4789	Oct 1, 2025	140.00	0.00	8275 - Advertising	

Expense Report	EXP-2840	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	127.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4877	Oct 1, 2025	127.98	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2842	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	33.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-4735	Oct 6, 2025	33.59	0.00	8272 - Protocol	

Expense Report	EXP-2944	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	134.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-5021	Nov 1, 2025	134.40	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-2974	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	55.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-5083	Oct 10, 2025	55.41	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3050	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	23.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5109	Oct 1, 2025	23.51	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3051	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	23.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5110	Oct 8, 2025	23.51	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3124	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	2.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-5084	Oct 6, 2025	2.23	0.00	8270 - Hosting Events

Expense Report	EXP-4008	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	26.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-6809	Nov 4, 2025	26.22	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-4034	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	460.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-7015	Nov 1, 2025	460.78	0.00	8275 - Advertising	

Expense Report	EXP-4029	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	20.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6949	Nov 5, 2025	20.69	0.00	8281 - Office Supplies	

Expense Report	EXP-4414	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	152.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-7597	Nov 13, 2025	152.31	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4416	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	41.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-7600	Nov 13, 2025	41.90	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-4423	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	162.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7628	Dec 1, 2025	162.40	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-4688
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	118.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7986	Dec 1, 2025	63.00	0.00	8286 - Out-of-Constituency Staff Travel
8286 Travel - Out of Constituency Staff Travel	FSPP-7986	Dec 1, 2025	55.44	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-5528
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	548.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-9244	Dec 5, 2025	548.80	0.00	8275 - Advertising



Member Name: Parmar, Ravi – MLA

Expense Description	DJ Services
Vendor	DJ Apolo Aquino
Amount	\$437.50
Explanation	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.



Member Name: Parmar, Ravi – MLA

Expense Description	MC Services
Vendor	DJ Apolo Aquino
Amount	\$337.50
Explanation	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.

Parmar.MLA, Ravi

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 14, 2025 [REDACTED]
To: Parmar.MLA, Ravi
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on September 14, 2025 [REDACTED]

Essentials plan **CA\$36.93**

1,500 contacts

Tax **CA\$2.59**

PST

Tax Rate: 7%

Tax **CA\$1.85**

GST

Tax Rate: 5%

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

on September 14, 2025

CA\$41.38

Balance as of September 14, 2025	CA\$0.00
---	-----------------

Exchange details: Exchanged from 29.69 at rate 1.3936673969414.

Jeune Bros Tent & Awning

570 JOHNSON ST
VICTORIA, BC V8Z 2B3
2503857751
WWW.JEUNEBROS.COM

19-Sep-2025

Transaction 1 BC Provincial Flag 45x90 \$136.00

Subtotal \$136.00

PST 7% \$9.52

GST 5% \$6.80

Total Taxes \$16.32

Total \$152.32

CREDIT CARD SALE \$152.32

VISA

Retain this copy for statement validation

19-Sep.-2025

\$152.32 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXXX

Reference ID:

Auth ID:

MID: *****

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Shop online at www.jeunebros.com/products

*** REPRINT ***



Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3
250-391-0224

BOUNTY SAS 2 030772157090 \$4.98 E

	SUBTOTAL	\$4.98
GST	5.0000 %	\$0.25
PST	7.0000 %	\$0.35
	TOTAL	\$5.58
	VISA TEND	\$5.58
	CHANGE DUE	\$0.00

VISA CREDIT **** * RF 1
\$5.58 TOTAL PURCHASE
APPROVAL #
RRN #
TRANS ID -

AID A0000000031010
TC
TERMINAL ID

10/06/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 1

[REDACTED]

10/06/25



TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tye Road, Victoria, BC V9A 6X5
 Tel: (250) 380-5234

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

Invoice No: [REDACTED]
 Invoice Date: 10/6/2025
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

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

Advertiser

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

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tye Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	99.66
Gross Amount	99.66
Agency	0.00
Net Amount	99.66
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	-104.64
Payment Amount Due	\$ 0.00
Payment Due Date	_____

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

**If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Oct 02, 2025		Advertising Listing (Billing Only)			—	0.00	99.66	99.66
— ADJUSTMENT —								Custom Rate Override	99.66
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	10/6/2025	0.00

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tyee Road, Victoria, BC V9A 6X5
Tel: (250) 380-5234

Campaign No: [REDACTED]
Campaign: MLAs Truth & Reconciliation 2025
PO Number: [REDACTED]

Invoice No: [REDACTED]
Invoice Date: 9/30/2025
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

TC Publication Limited Partnership
Payable to: Times Colonist
201-655 Tyee Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	128.00
Gross Amount	128.00
Agency	0.00
Net Amount	128.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.40
Pre-Paid Amount	-134.40
Payment Amount Due	\$ 0.00
Payment Due Date	

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

**If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Sep 25, 2025		Advertising Listing (Billing Only)			—	0.00	28.00	28.00
— ADJUSTMENT —								Custom Rate Override	28.00
TEARSHEET URL:	[REDACTED]								
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			—	0.00	100.00	100.00
— ADJUSTMENT —								Custom Rate Override	100.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	9/30/2025	0.00

TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tyee Road, Victoria, BC V9A 6X5
 Tel: (250) 380-5234

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

Invoice No: [REDACTED]
 Invoice Date: 9/30/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	133.33
Gross Amount	133.33
Agency	0.00
Net Amount	133.33
Invoice Tax Amount: GST Collected (Fed Tax)	6.67
Pre-Paid Amount	-140.00
Payment Amount Due	\$ 0.00
Payment Due Date	

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			---	0.00	133.33	133.33
-- ADJUSTMENT --								Custom Rate Override	133.33
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	9/30/2025	0.00

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

SALE [REDACTED] 02/06/25 [REDACTED]

2010237

1	UMBRA VENTO TRASHCAN	
	28295330923	51.00B
1	UMBRA BRIM STEP CAN	
	28295382618	49.99B
1	DAWN ULTRA ORIG	
	30772006146	3.29B
1	SWIFFER DRY UNSCT RE	
	30772142257	14.99B

Staples Coupon No.: 69197

		-5.00
SubTotal		114.27
GST 5.00%		5.71
PST 7.00%		8.00

Total 127.98

TRANSACTION RECORD

***** [REDACTED] \$127.98
Visa H Purchase
Authorization Number [REDACTED]
[REDACTED] 44717 [REDACTED]
02/06/25 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES137 to 20200

OR

Visit staples.ca/survey [REDACTED]
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



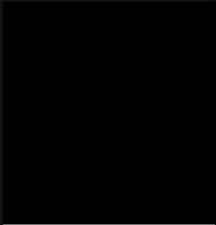


londondrugs.com/photob
 12831 Horseshoe Place
 Richmond, British Columbia
 V7A 4X5 Canada
 604-448-1131 / 1-866-448-1131
ldonline@londondrugs.com

London Drugs GST/HST#R103378972

Invoice #: [REDACTED]

Billing Address



ravi.parmar.mla@leg.bc.ca

Shipping Address



London Drugs Colwood Corners Shopping
 Centre
 Victoria
 BC

ravi.parmar.mla@leg.bc.ca

Order Date: 6 October 2025

Ship Date: 6 October 2025

Invoice Date: 6 October 2025

Payment Method: Pre-paid online

Shipping Method: Pickup at store

Product	Quantity	Ext. Price
20x30 Pearl Enlargement	1	\$29.99
		Subtotal: \$29.99
		Shipping: \$0.00
		GST/HST: \$1.50
		PST: \$2.10
		Total: \$33.59

TRANSACTION RECORD
LIONHEART LASER LIMITED
2745 VETERANS MEMORIAL PK
VICTORIA BC

Purchase

Oct 09, 2025
VISA *****
TID: [REDACTED] Entry: Tap EMV (H)
Sequence [REDACTED]
Auth#: [REDACTED] Response: 01-027
Batch: 001

Amount \$ 134.40
Total \$ 134.40

A0000000031010 Visa CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Michael's

MICHAELS STORE #3951 250-391-0954
STORE MANAGER: DEANA C.
2401-C MILLSTREAM RD UNIT 121
VICTORIA, BC, V9B 3R5
REWARDS NUMBER [REDACTED]

100 SALE 1250 3951 052 10/10/25 [REDACTED]

ITEM INFORMATION

Order NO. [REDACTED]
4 Pack Basics 8.5" x... 00886946410154
Reg 24.99 2.0 @ 18.74 37.48 P
Buy One Get One 50... 12.50
Black Smooth Wire ... 00195158078534
Reg 11.99 1.0 @ 11.99 11.99

YOU SAVED 12.50

PURCHASE SUMMARY

SUBTOTAL 49.47
GST R135299063 5% 2.47
PST 7% 3.46
TOTAL 55.41

ACCOUNT NUMBER ** [REDACTED]

Visa 55.41

APPROVAL: 0 [REDACTED] EMVContactless

Application label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 12/09/25

Receipt expires in 60 days from date of purchase

SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

10/10/25 [REDACTED]



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

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

Bill To

Ravi Parmar
BC V9B 5A4
CANADA

INVOICE

Item Details

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

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

Invoice Total

NET AMOUNT (CAD)	20.99
TAXES (SEE DETAILS FOR RATES)	2.52
GST(CAD)	1.05
PST(CAD)	1.47
GRAND TOTAL (CAD)	23.51

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

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

Bill To

Ravi Parmar
BC V9B 5A4
CANADA

INVOICE

Item Details

Service Term: 08-OCT-2025 to 07-NOV-2025

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

Invoice Total

NET AMOUNT (CAD)	20.99
TAXES (SEE DETAILS FOR RATES)	2.52
GST(CAD)	1.05
PST(CAD)	1.47
GRAND TOTAL (CAD)	23.51

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



londondrugs.com/photolab
12831 Horseshoe Place
Richmond, British Columbia
V7A 4X5 Canada
604-448-1131 / 1-866-448-1131
ldonline@londondrugs.com

London Drugs GST/HST#R103378972

Invoice #: E41520510

Billing Address



ravi.parmar.mla@leg.bc.ca

Order Date: 6 October 2025
Payment Method: Pre-paid online

Ship Date: 6 October 2025
Shipping Method: Pickup at store


Shipping Address

London Drugs Colwood Corners Shopping
Centre
Victoria
BC

ravi.parmar.mla@leg.bc.ca

Invoice Date: 6 October 2025

Product	Quantity	Ext. Price
5x7 Glossy Print	1	\$1.99
		Subtotal: \$1.99
		Shipping: \$0.00
		GST/HST: \$0.10
		PST: \$0.14
		Total: \$2.23

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3
250-391-0224

ST# 03188 DP# 009048 TE# 48 TR# 04019
BOUNTY SAS 8 030772157060 \$16.47 E
GV 3ATH D12 605388564020 \$6.94 E

SUBTOTAL	\$23.41
GST 5.0000 %	\$1.17
PST 7.0000 %	\$1.64
TOTAL	\$26.22
VISA TEND	\$26.22
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$26.22 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRNS ID [REDACTED]

ATM A000000031010

TERMINAL [REDACTED]

*11/04/25 [REDACTED]

GS/HST 137466199 R1 0001

QS 1016551356 TQ 0001

ITEMS SOLD 2

11/04/25 [REDACTED]

Fateh Care News Inc.

791 cameo st
 Victoria BC V8x 4m3
 5878892700
 news@fatehcare.com
 fctimes.ca
 GST/HST Registration No.: 740822028RT0001

INVOICE

BILL TO
 MLA Ravi Parmar

INVOICE
 DATE 31/10/2025
 TERMS Net 15
 DUE DATE 15/11/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	November (Anniversary) edition - 24 cm x 34.5 cm)	GST	828	1.06	877.68

SUBTOTAL 877.68

DISCOUNT 50% -438.84

GST @ 5% 21.94

TOTAL 460.78

BALANCE DUE **\$460.78**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		21.94	438.84

Order Summary

Order placed November 5, 2025

Order number [REDACTED]

Ship to

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

Payment method

Visa ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$13.99
Shipping & Handling:	\$4.48
Total before tax:	\$18.47
Estimated	\$1.30
PST/RST/QST:	
Estimated GST/HST:	\$0.92
Grand Total:	\$20.69

Arriving Monday



207 PCS Snowflake Window Clings for Glass, Double-Sided, Reusable Static Clings, No-Glue, Removable Christmas & Winter Wonderland Decorations for Windows and Doors (9 Sheets)
Sold by: SAUYANOR Official Store
\$13.99

[Back to top](#)

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Parmar.MLA, Ravi

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 13, 2025 [REDACTED]
To: Parmar.MLA, Ravi
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on November 13, 2025 [REDACTED].

Essentials plan	CA\$37.40
------------------------	------------------

1,500 contacts

Tax	CA\$2.62
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.88
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$41.90
--	------------------

on November 14, 2025

Balance as of November 14, 2025	CA\$0.00
--	-----------------

Exchange details: Exchanged from 29.69 at rate 1.4111537692704.

Jeune Bros Tent & Awning

570 JOHNSON ST
VICTORIA, BC V8Z 2B3
2503857751
WWW.JEUNEBROS.COM

14-Nov.-2025 [REDACTED]

Transaction [REDACTED] \$145.00
1 BC Provincial Flag 54x108

Subtotal \$145.00

PST 7% \$10.15
GST 5% \$7.25
Total Taxes \$17.40

Total \$162.40

CREDIT CARD SALE \$162.40
VISA [REDACTED]

Retain this copy for statement validation

14-Nov.-2025 [REDACTED]
\$162.40 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Shop online at www.jeunebros.com/products

*** REPRINT ***

[REDACTED]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Ravi Parmar		CONSTITUENCY: Langford-Highlands	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/> Yes
TRIP DETAILS: CA Conference, November 2025			
TRAVEL FROM: Shawnigan Lake		TO: Victoria	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.63/KM)	44 KMS	[REDACTED]	to Hotel Grand P	\$ 27.72
MILEAGE (\$.63/KM)	44 KMS	Hotel Grand P to	[REDACTED]	\$ 27.72
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: Thursday Dinner: \$36 + Friday Lunch: \$27				\$ 63
TOTAL AMOUNT CLAIMED				\$ 118.44

****PLEASE ATTACH ALL RECEIPTS****

Nov 19, 25

DATE

CA'S SIGNATURE

Nov 18, 2025

DATE

ACCOUNTS OFFICE USE ONLY

org:	nact:	stob:	\$
org:	nact:	stob:	\$
org:	nact:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Ravi Parmar		CONSTITUENCY: Langford-Highlands	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/> Yes
TRIP DETAILS: CA Conference, November 2025			
TRAVEL FROM: Shawnigan Lake		TO: Victoria	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.63/KM)	44 KMS	[REDACTED]	to Hotel Grand P	\$ 27.72
MILEAGE (\$.63/KM)	44 KMS	Hotel Grand P to	[REDACTED]	\$ 27.72
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: Thursday Dinner: \$36 + Friday Lunch: \$27				\$ 63
TOTAL AMOUNT CLAIMED				\$ 118.44

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]

Nov 19, 25
DATE

[REDACTED]
CA'S SIGNATURE

Nov 18, 2025
DATE

ACCOUNTS OFFICE USE ONLY

org:	nact:	stob:	\$
org:	nact:	stob:	\$
org:	nact:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

Parmar.MLA, Ravi

From: Canva <no-reply@account.canva.com>
Sent: December 5, 2025 [REDACTED]
To: Parmar.MLA, Ravi
Subject: Your Canva invoice



Your invoice

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

INVOICE

[REDACTED]

DATE OF ISSUE

Dec 5, 2025

BRAND ID

Ravi Parmar's team

BILLED TO

Card (Visa - [REDACTED])

Invoice Summary

	ITEM	AMOUNT
	Print items	CA\$548.80
	Shipping	CA\$0.00
Charged:		CA\$548.80

[View details](#)

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
	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



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

CO PAID 24.23


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 CO PAID 21.62

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				Subtotal	\$400.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$20.00
				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