

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	(\$660.87)
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,416.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,755.85</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

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

Ship To:  
Ravi Kahlon  
Delta Nort  
8350 112th Street  
Delta BC V4C 7A2

**Standard Order - Paid by Credit Card**

Document Number <b>34352214</b>	Order Date <b>2023/07/11</b>
Customer Ref./PO No. <b>2023711115320147</b>	
Customer Ref./PO Date <b>2023/07/11</b>	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9999840429 FLAG, PAPER, PROVINCIAL FLAG, BC 4" X 6" WITH CARDBOARD STICK 9" 34-000604P Proposed delivery schedule for this material as follows: Date            Quantity 2023/07/14      100	100 EA	0.49 /EA	49.00	GP
0020	9910841031 PIN, LAPEL, PROVINCIAL FLAG Proposed delivery schedule for this material as follows: Date            Quantity 2023/07/14      250	250 EA	1.60 /EA	400.00	GP
Sub Total				449.00	
GST/HST [REDACTED]				5.000	%      449.00      22.45
PST				7.000	%      449.00      31.43
<b>Total</b>				<b>502.88</b>	

**DOLLAR MAX #15**

7273-120th Street, Delta, B.C. V4C 6P5

TEL: (604) 599-9278

DATE 06/21/2023 MED

3 X @ 2.50

EXBL ITEM 112 \$7.50

SUBTOTAL 7.50

ITEMS 3.00

SUBTOTAL \$7.50

PST AMT \$0.53

GST AMT \$0.38

**TOTAL \$8.41****DEBIT \$8.41**

NO. 000063 REG01 HP TIME

SEASONAL ITEMS ARE FINAL SALE

No Refund. Exchange only with receipt and original packaging within 14 days.

Some restrictions apply.

LIGHTBULBS/BATTERIES/HYGIENIC PRODUCTS ARE FINAL SALE

return policy. See www.staples.ca or in store for more details on our days. Open or Electronic downloadable software, movies and music is not returnable or refundable.

STAPLES Canada  
Store # 106  
Delta, BC V4C6P5  
(604) 501-7820Sale 00075 6 004 01882  
0106 06/21/231339443  
1 96PK CRAYONS W/SHARP 5.998  
063652009609  
1 YELLOW DUCK TAPE 6.798  
075353037010  
Subtotal 12.78  
PST 7.00% 0.89  
GST 5.00% 0.64  
Total \$14.31  
American Express 14.31

## TRANSACTION RECORD

\*\*\*\*\*  
American Express C Purchase \$14.31  
Authorization Number 849875  
0010017550 1882 66278775  
06/21/23  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*

PARTY CITY STORE #0868

12101-72nd Avenue

Surrey, BC, V3S 0B9

778-592-0832

REG #: 64 06/21/2023

TRANS #: 14

OPERATOR #: 4444 Float: 001

2X845-2146-2 @ \$ 16.990 ea.  
845-2812-6 MEGA CANDY MIX \$ 33.98  
845-2814-2 130PC SLUSH POP \$ 9.49  
853-3830-6 130PC SOUR POP \$ 9.49  
DUBBLE BBLE SR \$ 9.99SUBTOTAL \$ 62.95  
GST 5% \$ 3.15  
PST 7% \$ 0.00  
TOTAL \$ 66.10  
AMEX TEND \$ 66.10

AMEX PURCHASE

AMEX #: \*\*\*\*\*

CHIP CARD

2023/06/21

REFERENCE: 66502960 0010010011 H

AUTHORIZATION: 828126

A000000025010901

AMERICAN EXPRESS

0000008000

00 APPROVED - THANK YOU 025  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$2.52 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Party City.\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY

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





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

Contract # [REDACTED]  
1 QTY INS Public Event \$110.00  
No A coho 101-250  
1 QTY INS Public Event \$110.00  
No A coho 101-250  
1 QTY Ravi Kahon - \$200.00  
MLA Delta North -  
Community Outdoor  
Movie Night - Ju 15 &  
Aug 31, 2023  
(15-Ju-2023)  
Event ID: 00024837  
1 QTY Ravi Kahon - \$200.00  
MLA Delta North -  
Community Outdoor  
Movie Night - Ju 15 &  
Aug 31, 2023  
(31-Aug-2023)  
Event ID: 00024838  
1 QTY Ravi Kahon - \$0.00  
MLA Delta North -  
Community Outdoor  
Movie Night - Ju 15 &  
Aug 31, 2023  
(31-Aug-2023)  
Event ID: 00024839

SUBTOTAL \$620.00  
GST 5.000% \$20.00  
TOTAL \$640.00  
INITIAL PAYMENT \$0.00

---

CREDIT CARD TEND \$640.00  
STATUS Success  
Payment# PYMT-210564  
Payment Date 12-Ju-2023 [REDACTED]  
Approval # 881672  
Customer  
Administrator [REDACTED] ADN

Type Sa e

Transaction# 279128  
Transaction Date 05-Ju-2023 [REDACTED]

Invoice# 201269  
Invoice Due Date 14-Ju-2023  
Account AMEX  
Card Number \*\*\*\*\* [REDACTED]  
Auth Code 001070

**CANADIAN TIRE #678**

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

REG #: 4 07/11/2023 [REDACTED] TRANS #: 154  
OPERATOR #: 4 Float: 001

2X068-1541-6 @ \$ 89.990 ea.  
6FT FLDING TBL \$ 179.98  
(SAVED \$ 40.00 @ 20.00 ea.)  
2X059-4166-4 @ \$ 11.990 ea.  
OFF DEEPWDS DRY \$ 23.98

SUBTOTAL \$ 203.96  
GST 5% \$ 10.20  
PST 7% \$ 14.28  
T O T A L \$ 228.44  
AMEX TEND \$ 228.44

AMEX PURCHASE

AMEX #: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/07/11 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 844211

A00000025010801

AMERICAN EXPRESS

0000000000

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$8.16 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.

\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

**Copytek Print Centres**

111 - 12414 82 AVE  
 Surrey BC V3W 3E9  
 604-596-8181  
 info@copytek.ca  
 GST/HST Registration No.: [REDACTED]

**Invoice****BILL TO**

Ravi Kahlon for North Delta MLA  
 8350 - 112 Street  
 Delta BC V4C 7A2

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20560	12-07-2023	\$1,820.00	12-07-2023	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Print Tent 10x10 canopy and supply hardware, one piece, \$1375+ \$250 rush shipping fees, Docket#17972	1	1,625.00	S	1,625.00

SUBTOTAL	1,625.00
GST/HST @ 5%	81.25
PST @ 7%	113.75
TOTAL	1,820.00
BALANCE DUE	<b>\$1,820.00</b>

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.

# KERNELS

KERNELS EXTRAORDINARY POPCORN  
 Kernels - Guildford TC  
 (604) 953-0078  
 G.S.T. # [REDACTED]

TYPE : PURCHASE

ACCT : MASTERCARD  
 AMOUNT : \$453.47  
 TOTAL : \$453.47

CARD NUMBER : \*\*\*\*\*  
 DATE/TIME : 14 Jul 2023 [REDACTED]  
 REFERENCE # : 663192240010014220 C  
 AUTH # : 00883E  
 Tangerine Card  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027

\*Important - retain this copy for your r  
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CUSTOMER COPY

# KERNELS

Emp1. [REDACTED] 7/14/2023 [REDACTED]  
 Tbl:0 Ref: 327607  
 Guest Count: 1 Chk: 327608  
 Guest 1

12 MAXIMUM PM	431.88
-----	
SubTotal	431.88
GST	21.59
Total	453.47
MC * [REDACTED]	453.47
Amount Paid	453.47

KERNELS EXTRAORDINARY POPCORN

LONG & MCQUADE MUSICAL INSTRUMENTS  
 13785 - 134th AVE. SURREY, BC. V3T 1W6  
 P: 604-588-9421 F: 604-588-9420

\*\*\*\*\*  
 07/14/23 LW25 EMPL: [REDACTED] REG#: 140  
 [REDACTED] RENTAL CREATE TR#: 329314  
 \*\*\*\*\*  
 QTY MODEL MONTH RATE PAID  
 \*\*\* \*\*\*\*\*

**\*ADDITIONS\***

1 P515 B 118.00 49.00  
 VALUE \$2199.99 SER#UCCJ01061  
 DIGITAL PIANOS - HOME

1 PB-1 [REDACTED] 5.00 3.00  
 VALUE \$99.93  
 KEYBOARD BENCHES

1 IKS-X4 3.00 2.00  
 VALUE \$69.93  
 KEYBOARD STANDS & ACCESSORIES

1 FC4A  
 VALUE \$44.99  
 KEYBOARD - PEDALS

1 MUSIC REST [REDACTED]  
 VALUE \$30  
 P.A. ITEM NOT IN SYSTEM

1 ADAPTER: SMALL  
 VALUE \$35.5  
 P.A. ITEM NOT IN SYSTEM

1 A125PC3  
 VALUE \$49.93  
 POWER-AC CABLES

1 PC-20ST [REDACTED]  
 VALUE \$54.99  
 CABLES-PATCH-BALANCED

1 PC-10XPM3 [REDACTED]  
 VALUE \$38.99  
 CABLES-PATCH-BALANCED

1 Hold Charge 18.90  
 HOLD CHARGE PURCHASED  
 SKU 9999995

1 PROTECTION [REDACTED] 4.00  
 RENTAL PROTECTION PURCHASED  
 SKU 0000023

TOTAL MONTHLY RATE 126.00

SUB-TOTAL	76.90
GST	3.85
BC SALES TAX	5.38
TOTAL	86.13
DEPOSIT	0.00
NE90898861ANCE [REDACTED]	86.13

AMERICAN EXPRESS 86.13

VALUED CUSTOMER  
 [REDACTED] \*\*\* [REDACTED] CO PAID \$86.13

SPOT 2 WILL PAY HOLD CHARGE WHEN  
 THEY COME IN. WAS INFORMED IT WOULD  
 BE A ONE-TIME DEAL.

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER'S AGREEMENT  
 RETAIN THIS COPY FOR YOUR RECORDS  
 TOTAL VALUE OF ITEMS IS \$ 2624.43  
 RENT IS PAID TO 07/17/23

I acknowledge receipt of these goods  
 in accordance with the rental agreement  
 and understand this statement, a copy of  
 which I have received forms a part  
 of that agreement.

SALES - RENTALS - REPAIRS - LESSONS  
 IN-STORE FINANCING - ONLINE SHOPPING  
 VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM  
 GST# [REDACTED]  
 THANK YOU FOR SHOPPING AT LONG & MCQUADE





NOUVELLE ADRESSE - NEW ADDRESS  
2950, Lucien L'Allier, Suite 120  
Laval (Québec), H7P 0H8



**AUDIO CINÉ FILMS INC.**

1955, CH. DE LA COTE-DE-LIESSE RD, SUITE 210  
MONTREAL (QUEBEC), CANADA H4N 3A8  
TEL.: 514 493-8887 | FAX: 514 493-9058  
1-800-289-8887 | www.acf-film.com

**FACTURE / INVOICE**

	2023.07
Date de facture Invoice Date	2023-07-04
No. de facture Invoice Number	184183
No. de réservation Reservation Number	176953

**Licence de présentation publique / Public performance license**

Vendu à - Sold to

Expédier à - Ship to

Constituency Assistant for Ravi Kahlon - MLA -  
North Delta

8350 112th Street  
Delta, BC V4C 7A2

MÊME - SAME

**INFORMATIONS IMPORTANTES AU VERSO / IMPORTANT INFORMATION ON THE BACK**

No. de client Client Number	Représentant Representative	Bon de commande Purchase Order Number	Mode d'expédition Ship Via			
			Client will source copy locally			
Date d'expédition Shipping Date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms			
2023-07-15	2023-07-15 - 2023-07-15	2023-07-15	Due on Receipt			
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL	
265103	Encanto	BluRay (DVD)	1	425.00	425.00	



2.4km from Strawberry Hill Cineplex  
200 people

Transport / Shipping	\$0.00
Frais de Manutention / Handling	\$5.00
Service de projection / Projection Service	\$0.00
Frais de service / Service Fees	\$0.00
Divers / Miscellaneous	\$45.12
T.P.S. / G.S.T.	\$23.76
T.V.H. / H.S.T.	
T.V.Q. / P.S.T.	\$0.00
<b>TOTAL</b>	<b>\$498.88</b>

T.P.S./TVH - G.S.T./HST # [REDACTED] T.V.Q. - Q.S.T. # [REDACTED]

Constituency Assistant for Ravi Kahlon - MLA - North Delta

Date de facture Invoice Date	2023-06-27
No. de client Client Number	[REDACTED]
No. de facture Invoice Number	184183
Montant versé Amount Paid	

S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1

DUPLICATE

THANK YOU FOR YOUR ORDER.

GST/HST #: [REDACTED]

INVOICE #: 12553902

ORDER #: 3046248

SOLD TO: [REDACTED]  
8350 112 ST  
DELTA BC V4C 7A2  
CANADA

SHIP TO: [REDACTED]  
8350 112 ST  
DELTA BC V4C 7A2  
CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	[REDACTED]	UPS STANDAR	07/07/23	07/07/23	AMERICAN EXP	07/07/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	BD		S-21265	RECYCLED GROCERY BAGS - 4 1/8 X 2 5/8 X 7 7/8", #2, KRAFT  GST ID [REDACTED] GST 3.77 PST ID: [REDACTED] PST 5.29 CHARGED TO AMERICAN EXP ENDING IN [REDACTED] \$84.59	27.00	54.00

ORDER PLACED BY: [REDACTED]  
INTERNET

SUB-TOTAL 54.00	TAX 9.06	SHIPPING/HANDLING 21.53	AMOUNT DUE
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SEE ABOVE

CAD

NOTE:

# INVOICE

Amount Due (CAD)

**\$300.00**

BILL TO  
**Ravi Kahlon**  
Ravi.Kahlon.MLA@leg.bc.ca

**Invoice Number:** 5  
**Invoice Date:** September 3, 2023  
**Payment Due:** October 3, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Community event	1	\$300.00	\$300.00

**Subtotal:** \$300.00

**Total:** \$300.00

**Amount Due (CAD):** \$300.00



# KERNELS

KERNELS EXTRAORDINARY POPCORN  
Kernels - Guildford TC  
(604) 953-0078  
G.S.T. # [REDACTED]

TYPE : PURCHASE

ACCT : MASTERCARD  
AMOUNT : \$478.67  
TOTAL : \$478.67

CARD NUMBER : \*\*\*\*\*  
DATE/TIME : 29 Aug 2023  
REFERENCE # : 663192240010010120 C  
AUTH # : 04149E  
Tangerine Card  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027

\*Important - retain this copy for your r

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# KERNELS

8/29/2023 [REDACTED]  
Empl. [REDACTED] Ref: 332138  
Tbl:0 Chk: 332138  
Guest Count: 1  
Guest 1

12 MAXIMUM PM	455.88
SubTotal	455.88
GST	22.79
Total	478.67
MC #: [REDACTED]	478.67
Amount Paid	478.67

KERNELS EXTRAORDINARY POPCORN

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$12,238.49
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,109.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$14,347.63</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Nuu-chah-nulth Tribal Council

PO BOX 1383  
Port Alberni, BC  
V9Y 7M2



# INVOICE

Telephone: (250) 724-5757

Fax: (250) 723-0463

SOLD TO NDP  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
Please include invoice # on cheque and a copy of any adjusted invoices.		<b>MLA share = \$20.11</b>

GST Registration No: [REDACTED]

**TOTAL** \$925.00

**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

BILL TO  
**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.





# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.27**



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023  GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL \$812.50

5% GST \$40.62

**MLA Share = \$31.60**

**TOTAL DUE \$853.12**

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



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  
 166 East Annex,  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description			Rate	Amount
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023			600.00	600.00
	" A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales			5.00%	30.00
Thank You For Your Business GST ██████████ <b>MLA share = \$26.25</b>				<b>Subtotal</b> \$600.00	
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b> \$30.00	
<b>Balance Due</b> \$630.00				<b>Total</b> \$630.00	

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	GST/HST No. [REDACTED]		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

**MLA share = \$26.25**

# 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 # 1915  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
------	-------------	--------

---

Full page Eid ul Fitar Ad		\$600.00
---------------------------	--	----------

GST# XXXXXXXXXX Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$30.00  
.....

**MLA Share = \$26.25 Total: \$630.00**

---

Remarks: .....

April 21, 2023  
.....  
(Date)

.....  
(Signature)

**North Delta Business Association**  
PO Box 97104, RPO Scottsdale Mall  
Delta, BC, Canada V4E 0A1  
GST# [REDACTED]

# Invoice

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

Date: Jul 17, 2023  
Invoice #10027

Item	Qty	Price	Subtotal
NDBA Annual Membership Renewal Fee 17 Jul 2023 to 17 Jul 2024	1	\$100.00	\$100.00

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

*The North Delta Business Association is the **ONLY** team that links you to other businesses, connects you with experienced & knowledgeable people to help you lead & grow your business, and constantly challenges you to do things differently.*



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>Ravi Kahlon MLA</b> <b>Delta North Constituency Off.</b> <b>11184 BRIDLINGTON DR</b> <b>DELTA BC</b> <b>V4C 7W1</b>		06/01/23 - 06/04/23	Delta North Constituency Off.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34428825	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/04/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/01	AD CLASS: NDR	Weekly ROP ROP PAGE A 4 General 3 color ePaper	4 6.125 24.5i	1	180.00 0.00 7.85
06/04		Ad Class Totals: \$187.85 BC GST		24.500 inch	.3
TOTAL AMOUNT DUE					<b>197.24</b>

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34428825	06/04/23	<b>\$ 197.24</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Delta North Constituency Off.	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>Ravi Kahlon MLA</b> <b>Delta North Constituency Off.</b> <b>11184 BRIDLINGTON DR</b> <b>DELTA BC</b> <b>V4C 7W1</b>			06/05/23 - 06/11/23	Delta North Constituency Off.		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			3442 688	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/11/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/08	AD CLASS: NDR	Weekly ROP ROP PAGE A 10 General 3 color ePaper	4 6.125 24.5i	1	180.00 0.00 7.85	
06/11		Ad Class Totals: \$187.85 BC GST		24.500 inch	.3	
TOTAL AMOUNT DUE					<b>197.24</b>	

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
3442 688	06/11/23	<b>\$ 197.24</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Delta North Constituency Off.	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.





# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>Ravi Kahlon MLA</b> <b>Delta North Constituency Off.</b> <b>11184 BRIDLINGTON DR</b> <b>DELTA BC</b> <b>V4C 7W1</b>		06/12/23 - 06/18/23	Delta North Constituency Off.
		INVOICE #	TERMS OF PAYMENT
		3443117	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/18/23
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/15	AD CLASS: NDR	Weekly ROP ROP PAGE A 14 General 3 color ePaper	4 6.125 24.5i	1	180.00
		Ad Class Totals: \$187.85		24.500 inch	0.00 7.85
06/18		BC GST			.3
<b>TOTAL AMOUNT DUE</b>					<b>197.24</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
3443117	06/18/23	\$ 197.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	Delta North Constituency Off.	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>Ravi Kahlon MLA</b> <b>Delta North Constituency Off.</b> <b>11184 BRIDLINGTON DR</b> <b>DELTA BC</b> <b>V4C 7W1</b>			06/1 /23 - 06/25/23	Delta North Constituency Off.		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34432644	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/25/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/22	AD CLASS: NDR	Weekly ROP ROP PAGE A 4 General 3 color ePaper	4 6.125 24.5i	1	180.00	
		Ad Class Totals: \$187.85		24.500 inch	0.00 7.85	
06/25		BC GST			.3	
TOTAL AMOUNT DUE					<b>197.24</b>	

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34432644	06/25/23	<b>\$ 197.24</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Delta North Constituency Off.	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>Ravi Kahlon MLA</b> <b>Delta North Constituency Off.</b> <b>11184 BRIDLINGTON DR</b> <b>DELTA BC</b> <b>V4C 7W1</b>			06/26/23 - 06/30/23	Delta North Constituency Off.		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34434048	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/30/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/29	AD CLASS: NDR	Weekly ROP		1	475.00	
		PAGE: W 1 Wrap 3 color			0.00	
		ePaper			7.85	
06/30		Ad Class Totals: \$482.85		36.000 inch		
		BC GST			24.14	
<b>TOTAL AMOUNT DUE</b>					<b>506.99</b>	

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34434048	06/30/23	<b>\$ 506.99</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Delta North Constituency Off.	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Delta Chamber of Commerce  
 6201 60th Ave  
 Delta, BC V4K 4E2  
 Tel (604)946-4232



INVOICE 13778 PO NUMBER 2023-06-01

BILL TO MESSAGE

Ravi Kahlon, MLA Delta North & Minister of Housing  
 [REDACTED]  
 8350 112 Street  
 Delta, BC V4C 7A2

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	General Membership Annual	255.00	255.00
	SUBTOTAL		255.00
	SALES TAX		12.75
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>267.75</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 2023-06-01</b>		<b>267.75</b>

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	267.75	0.00	0.00	267.75

[Submit payment online here](#)

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
	<b>MLA Share = \$15.75</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 nfo@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

**MLA Share = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

[REDACTED] dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS 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  
 166 East Annex,  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales   MLA Share = \$14.70			350.00	350.00
				5.00%	17.50
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>					\$367.50
				<b>Total</b>	\$367.50

# 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 # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$350.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$17.50  
.....

**Total: \$367.50**

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)





**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



# 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 # [REDACTED]

# Invoice

<b>Invoice To</b>
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

**Invoice Date**  
1 Aug 2023

**Invoice Number**  
INV-2803

**Reference**  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.76**

**Due Date: 16 Aug 2023**

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

**Information for Wire Transfer:**

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$497.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$17.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$514.99</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 453 Stn Pro Govt  
 Victoria BC V8W V7  
 Ph 250-52-5102 250-52-5117  
 Email BCMPACCT.Victoria1.o.c.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
<b>95265156</b>	<b>30-Jun-2023</b>
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # 5265156 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed Fuel Surcharge	1 EA	13.65 /EA 20.30	13.65	G 2.77
Sub total				16.42	
GST/HST # [REDACTED]	5.000	16.42		0.82	
Total CAD				17.24	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Minister's Printer P.O. Box 451 Stn Pro Govt Victoria BC V8W V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	\$0.00
Balance at End of Current Reporting Period:	<b>Note 3</b>	\$0.00

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kahlon, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$544.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$654.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,198.77</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



## Your bill highlights

Your bill for Jun 15, 2023 to Aug 15, 2023

- Thank you for your payment of \$294.25 on Jul 4, 2023.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$395.58**

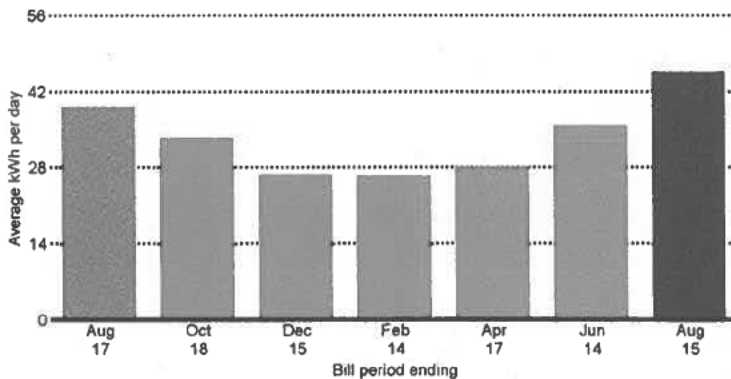
Due by Sep 8, 2023

Turn for bill details →

## Your electricity usage over time

**↑ 16%**  
increase of 6 kWh per day in electricity used compared to the same period last year

**\$6.08**  
average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 2,828 kWh from Jun 15, 2023 to Aug 15, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

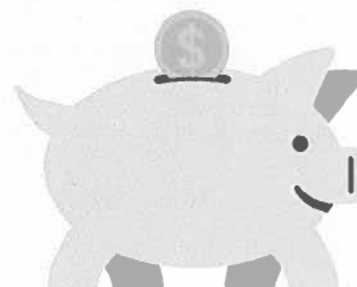
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)





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Welcome #

21-GROCERY

01410024766	PF GF CHDSNPK	MRJ	8.99
(1)01920099368	DW LAVENDER		
	GPMRJ		
(1)01920099366	DW SPRNG WTRFL		
	GPMRJ		
	\$6.99 ea or 2/\$11.00 KB		
	2 @ 2/\$11.00		11.00
(2)03485622818	WELCHS FS MIX FR	GMRJ	
	2 @ \$7.29		14.58
03700096256	FBRZ AIR LINENSK		
	GPMRJ		4.99
03700098133	CASC AP LEMON		
	GPMRJ		20.99
	Member Pricing	GPMRJ	-1.00
05660076939	HRSY MIX 125CT	GMRJ	19.99
05700000299	HEINZ KETCHUP	MRJ	
	\$4.99 lnt 4, \$5.49 ea		
	1 @ \$4.99 ea		4.99
05796102238	SUNRYPE VAR PACK	MRJ	15.49
	DEPOSIT 1		4.00
06038305511	PC GRK YOG BB	GMRJ	3.99
06038315334	PC GINGR PEACH		
	GPMRJ		4.99
	DEPOSIT 1		1.20
06038318106	PCBM BERRY FRUIT	GMRJ	3.79
06038318293	PC SFT CKIE MCAD	MRJ	
	\$3.49 ea or 2/\$6.00		
	1 @ \$3.49 ea		3.49
06038318558	RD PPR CRUSHED	MRJ	3.99
06038318698	PC GRN GDDSS DRS	MRJ	
	\$3.29 lnt 2, \$3.49 ea		
	1 @ \$3.29 ea		3.29
06038371926	PC SEA SALT	MRJ	4.99
06038375938	RC SPR WTR	MRJ	
	\$2.99 lnt 4, \$3.29 ea		
	2 @ \$2.99 ea		5.98
	RECYCLING FEE		
	2@ \$0.48		0.96
	DEPOSIT 1		
	2@ \$2.40		4.80
06038378457	NN PT 6=8 JUMBO		
	GPMRJ		
	\$6.99 ea or 2/\$11.98		
	1 @ \$6.99 ea		6.99
06038397660	PC RAINBOW PPRCO	MRJ	4.99
06041000184	FRITO LAY MULTPK	GMRJ	20.99
06210000893	CD GINGERALE		
	GPMRJ		6.99
	DEPOSIT 1		1.20
06210001130	CD GINGERALE ZR		
	GPMRJ		6.99
	DEPOSIT 1		1.20
06540000815	7 UP		
	GPMRJ		7.49
	DEPOSIT 1		1.50
06563318964	BC DUNKAROOS	MRJ	3.79
(1)06672100594	OREO THINS ORIG	MRJ	
(1)06672102660	OREO DBLE STUF	MRJ	
	\$2.00 lnt 2, \$3.99 ea		
	2 @ \$2.00 ea		4.00
471024700047	RICE CRACKER	MRJ	2.49
61300875227	ARIZ ICED TEA LM	GMRJ	
	\$2.75 lnt 4, \$3.47 ea		
	1 @ \$2.75 ea		2.75
	DEPOSIT 1		0.80
75051501850	SKYFLAKE CRACKRS	MRJ	2.99

25-NATURAL FOODS

06038303848	PO GING TUMERIC	MRJ	4.49
<b>SUBTOTAL</b>			<b>225.14</b>
G=GST 5%	135.52 @ 5.000%		6.78
P=PST 7%	69.43 @ 7.000%		4.86

**TOTAL 236.78**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 236.78  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 23/09/18  
Ref #: 119111  
Auth #: 07580E  
Tangerine Card  
A000000041010 0000008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 236.78

PC Optimum  
Points Redeemed  
Closing Balance

You could have earned at least 2,350  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
THANK YOU FOR SHOPPING AT DELTA SUPERSTORE  
STORE MANAGER: 2023/09/18 240 05 7124

# Quick 00

Golden Samosa - Nordel Way  
111-12025 Nordel Way  
Surrey BC, V3W 1W1  
(604) 593-6696  
GST#:

Server: [REDACTED] \$1  
Printed By: [REDACTED] Sep 19, 23 [REDACTED]

ID: 190200 #1

20	Potato & Peas[Cooked]	\$19.00
1	Chutney[8oz]	\$2.00

Total Number of Items: 21

Subtotal  
GST

\$21.00  
\$1.05

**Total**

**\$22.05**

Unspecified  
[REDACTED]

\$22.05

Change

\$0.00

Thank you!

goldensamosa.ca