



RCSS - 8195-120th Street V4C 6P7
604 592-5218

Big on Fresh, Low on Price

Welcome #

21-GROCERY

76172019211 MAZOLA CORN OIL MRJ 5.98

22-DAIRY

06870014800 CREAM 10% M.F. RQ
\$1.97 Int 2, \$2.97 ea
1 @ \$1.97 ea 1.97

27-PRODUCE

(6)62819600008 CLEMENTINE 3LB MRJ
6 @ \$4.97 29.82

37.77
SUBTOTAL
TOTAL 37.77

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
TERM 20155412C SLIP # 55100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MasterCard
REF # 130001001015 AUTH # 080578
AID: A0000000041010
TSI 6800 TUR 0000008000
12/19/2017 \$ 37.77
APPROVED

No Signature Required

CREDIT TN 37.77
PC Plus
Closing Balance

You could have earned 370
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME:
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!



RCSS - 8195-120th Street V4C 6P7
604 592-5218

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06618805095 RMH TIN RCH DK R NRJ
\$5.77 Int 1, \$11.38 ea
1 @ \$5.77 ea 5.77

5.77
5.77
TOTAL 5.77

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
TERM 20155406C SLIP # 757700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MasterCard
REF # 194001001029 AUTH # 051698
AID: A0000000041010
TSI 6800 TUR 0000008000
12/15/2017 \$ 5.77
APPROVED

No Signature Required

CREDIT TN 5.77
PC Plus
Closing Balance

You could have earned 50
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME:
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/12/15 06 7577

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01554
CODE:



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 8G

**** NOTHING ON First Bottom of Basket

262622	1 PLY NAPKIN	10.99	GP
1042371	P. FORKS 800	13.99	GP
1042374	P. KNIVES 500	13.99	GP
1124417	OASIS BOPK	13.99	
	DEPOSIT	2.50	
	ENVIRO FEE N	.50	
417235	KS ORG JUICE	12.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	
417235	KS ORG JUICE	12.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	
237039	8.75" PLATE	16.99	GP
TOTAL NUMBER OF ITEMS SOLD =		7	

SUBTOTAL 103.73
 **** (G) GST 5% 2.80
 **** (P) PST 7% 3.92

TOTAL 110.45
 VF MasterCard [REDACTED] 33.96

 REFERENCE#: 66230943-0010010270 C
 AUTH#: 02155B 12/18/17 [REDACTED]
 Invoice#: 36115

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$110.45

0055 009 0000000063 0205

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
 CASHIER: 80 [REDACTED] REG# 9
 2017/12/18 0055 09 0205 63

GST [REDACTED]
THANK YOU!

WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 2R

**** NOTHING ON First Bottom of Basket

682	PANCAKE MIX	7.99
13619	A.J. SYRUP	8.99
13619	A.J. SYRUP	8.99
682	PANCAKE MIX	7.99
TOTAL NUMBER OF ITEMS SOLD =		4

TOTAL 33.96
 VF MasterCard [REDACTED] 33.96

 REFERENCE#: 66230946-0010019820
 AUTH#: 04829B 12/14/17 [REDACTED]
 Invoice#: 11189

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000
 01 APPROVED - THANK YOU 027
 AMOUNT: \$33.96

NO SIGNATURE TRANSACTION

0055 012 0000000036 0233

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: 80 [REDACTED] REG# 12
 2017/12/14 0055 12 0233 36

GST [REDACTED]
THANK YOU!



Delta Sport Hall of Fame

How was your experience?



\$75.00

Custom Amount	\$75.00
---------------	---------

Total	\$75.00
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Delta Sport Hall of Fame

604-943-0460

Visa

19/10/2017,

VISA

#3NZF

Auth code: 020196



NORTH DELTA LIONS CLUB
c/o Kennedy Seniors Recreation Centre
 11760 - 88th Avenue
 North Delta, B.C. V4C 3C5

INVOICE

MLA Ravi Kahlon

Re: Breakfast with Santa at Sunbury Park for Child Care



Gratuity as advised350.00



Thank you.

North Delta Lions Club

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 PROCEDURE AND THAT THE SERVICE(S)
 AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
 SIGNATURE
 MLA _____
 ACCT _____
 GST _____

TO:
 BC Government Caucus
 Office Manager Bev Bowen
 276 - R Parliament Buildings
 501 Belleville, Victoria BC V8V 1X4

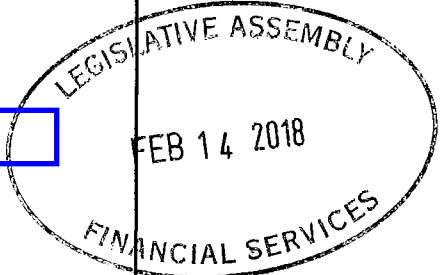
January 23/2018 ✓

Invoice: 18 - 02 ✓

FROM:
 [REDACTED]
 Burnaby BC
 [REDACTED]

V600071

Quantity	Description	Amount
	Order / packing / delivery candies for NDP MLA Insert 7,000 candy for John Horgan, delivery	\$525.00
	John Horgan 56 lb	
	Lisa Beare 8 lb	
	Garry Begg 7 lb	
	Jagrup Brar 2 lb	
	Katrina Chen 14 lb	
	Raj Chouhan 23 lb	
	Mitzi Dean 5 lb	
	David Eby 10 lb	
	Mable Elmore 3 lb	
	Mike Farnowrth 7 lb	
	Rob Firring 6 lb	
	George Heyman 18 lb	
	Carole James 8 lb	
	Ravi Kahlon 14 lb @ \$5 / lb = \$70	
	Anne Kang 35 lb	
	Bruce Ralston 4 lb	
	Selina Robinson 32 lb	
	Shan Simpson 16 lb	
	Janet Routledge 24 lb	
	total of 292 lbs of candy @ \$5.00 per lb.	[REDACTED]
due upon receipt		[REDACTED]



[REDACTED] = \$525.-

Premier's Portion
 Please JV Remainder!

Coast Mountain Publishing & Media MGMT Corp inv DND003001				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 18.50
Brar, Jagrup				\$ 18.50
Chen, Katrina				\$ 18.50
Chouhan, Raj				\$ 18.50
Chow, George				\$ 18.50
Darcy, Judy				\$ 18.50
Dean, Mitzi				\$ 18.50
Eby, David				\$ 18.50
Elmore, Mable				\$ 18.50
Farnworth, Mike				\$ 18.50
Heyman, George				\$ 18.50
Kahlon, Ravi				\$ 18.50
Kang, Anne				\$ 18.50
Krog, Leonard				\$ 18.50
Ma, Bowinn				\$ 18.50
Mark, Melanie				\$ 18.50
Ralston, Bruce				\$ 18.50
Robinson, Selina				\$ 18.50
Routledge, Janet				\$ 18.50
Simpson, Shane				\$ 18.50
Caucus				\$ 17.62
GST				\$ 0.88
Total invoice amount shared among 20 MLAs and leader				\$ 388.50

Dawa Business Group Inc. invoice 1803813-2				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 34.00
Brar, Jagrup				\$ 34.00
Chen, Katrina				\$ 34.00
Chouhan, Raj				\$ 34.00
Chow, George				\$ 34.00
Darcy, Judy				\$ 34.00
Dean, Mitzi				\$ 34.00
Eby, David				\$ 34.00
Elmore, Mable				\$ 34.00
Farnworth, Mike				\$ 34.00
Heyman, George				\$ 34.00
Kahlon, Ravi				\$ 34.00
Kang, Anne				\$ 34.00
Krog, Leonard				\$ 34.00
Ma, Bowinn				\$ 34.00
Mark, Melanie				\$ 34.00
Ralston, Bruce				\$ 34.00
Robinson, Selina				\$ 34.00
Routledge, Janet				\$ 34.00
Simpson, Shane				\$ 34.00
Caucus				\$ 32.38
GST				\$ 1.62
Total invoice amount shared among 20 MLAs and leader				\$ 714.00

Ming Pao Daily News invoice 18127264				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 52.90
Brar, Jagrup				\$ 52.90
Chen, Katrina				\$ 52.90
Chouhan, Raj				\$ 52.90
Chow, George				\$ 52.90
Darcy, Judy				\$ 52.90
Dean, Mitzi				\$ 52.90
Eby, David				\$ 52.90
Elmore, Mable				\$ 52.90
Farnworth, Mike				\$ 52.90
Heyman, George				\$ 52.90
Kahlon, Ravi				\$ 52.90
Kang, Anne				\$ 52.90
Krog, Leonard				\$ 52.90
Ma, Bowinn				\$ 52.90
Mark, Melanie				\$ 52.90
Ralston, Bruce				\$ 52.90
Robinson, Selina				\$ 52.90
Routledge, Janet				\$ 52.90
Simpson, Shane				\$ 52.90
Caucus				\$ 50.38
GST				\$ 2.52
Total invoice amount shared among 20 MLAs				\$ 1,110.90

Publication: Jewish Independent
 Shared MLA Ad-Chanukah Greetings

Member	Org #	JV'd Amount	STOB Service
Bains, Harry		42.24	
Begg, Garry		42.23	
Chandra Herbert, Spencer		42.24	
Chen, Katrina		42.24	
Chouhan, Raj		42.24	
Darcy, Judy		42.24	
D'Eith		42.24	
Elmore, Mable		42.24	
Farnworth, Mike		42.24	
Fleming, Rob		42.24	
Glumac, Rick		42.24	
Heyman, George		42.23	
Kahlon, Ravi		42.24	
Kang, Anne		42.24	
Krog, Leonard		42.24	
Melanie Mark		42.23	
Ralston, Bruce		42.24	
Robinson, Selina		42.24	
Routledge, Janet		42.24	
Simpson, Shane		42.24	
Sims, Jinny		42.24	
Caucus Share		42.24	GST = \$2.01
Invoice Total		929.25	



C180416

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC Government Caucus Bev Customer No [REDACTED]
Invoice No. **0000061461** ✓

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due \$420.00

SHARED MLA AD - LEADER'S PORTION



PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS, [REDACTED]



Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]
BC Government Caucus [REDACTED]

276-R Parliament Buildings, 501 Belleville
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2018-01-16	2018-02-02	\$ 420.00

Invoice split among
10 COs. Each CO
paid \$42

Amount Paid
420.-

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union [REDACTED])

C180416



Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED] RT0001

- ORIGINAL -

Page 1 of 1

Table with columns: Description, Amount, Subtotal, GST 5%, TOTAL. Includes handwritten notes: 'VANCOUVER DISPLAY + DAILY ROP', 'BC GOVERNMENT CAUCUS', '8X16 4C A SECTION', 'INSERTION ON: Feb16', '*** TEARSHEET: 2 COPIES', 'SHARED MLA AD - LEADER'S PORTION', 'LEGISLATIVE ASSEMBLY MAR 15 2018', 'FINANCIAL SERVICES', 'PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS', 'CAD \$2,225.66'.

BC GOVERNMENT CAUCUS
ATTN: [REDACTED] OFFICE MANAGER
276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
VICTORIA, , B.C.
CANADA, V8V 1X4
TEL: 1-250-953-4659
Split among 21 offices = \$105.98 for 20 offices and \$106.06 for one office

Table with columns: Account No., I/O No., Invoice No., Due Date, Invoice Total. Values: [REDACTED], LA20180008, 349826, Feb 28 2018, CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578



Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

AMOUNT ENCLOSED
Table with 10 columns for recording amount.



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5
Telephone: 604.669.4482 Fax: 604.669.6456
Email: natalie@wcdwa.ca Website: www.wcdwa.ca

INVOICE

DATE: 01 March 2018

TO: Ravi Kahlon, MLA
8350 112th Street
Delta, BC
V4C 7A2

Description	Number of ads	Price per ad	TOTAL
Half page ad for event program, MWC Annual Post-Valentine's Dance Fundraiser	1	\$50.00	\$50.00
TOTAL			\$50.00

Please make the cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!



North Delta Blue Jays 2018 Sponsorship Order Form

Player Name (##): is requesting your support 2018 Season: _____ (_____)

	Grand Slam	Home Run	Triple Play	Double Play	Line Drive	Fan Club
A business link in the Sponsorship section of the Blue Jays website	✓	✓	✓	✓	✓	✓
Sponsorship featured on Blue Jays website homepage	✓	✓	✓			
Printed and Electronic Media Guide	✓ Full Page Inside Cover"	✓ Full page	✓ ½ page	✓ ½ page	✓ Business Card size	✓ Business Card size
Group sponsor banner at all Jays home games				✓	✓	
Individual sponsor banner at all Jays home games	✓	✓	✓			
Blue Jays Hat	✓	✓				
Cost	\$1,200	\$1,000	\$800	\$500	\$300	\$100

Hall of Fame Sponsorship is the available for \$2,400 which is the Grand Slam pkg above, with the FULL Back Cover of the Media Guide*.

Deadline: March 15, 2018

Note: * Please confirm availability.

We would like to become a Blue Jays sponsor as follows (check one of the following):

-
-
-
-

Double Play \$ 500

Business Name: MLA Ravi Kahlon

C/O _____

Address: 8350 112 street

City: Delta

PCode: V4C 7A2

Phone Number: 604 502 5449

Website Address: contact: ravi.kahlon.mla@leg.bc.ca

Please complete the above Order Form and include it with a cheque payable to the North Delta Blue Jays. You can give this to a Blue Jays player or parent, or mail it to 4940 53A Street, Delta, BC, V4K4R7. A digital company logo and/or ad should be emailed to mbacsc@shaw.ca. Thank You for your continuing support!

_____ General Manager of The North Delta Blue Jays

"swing for the fences!"



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-Dec-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill T [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	165 EA	0.83 /EA	136.95	G

Subtotal				136.95	
GST/HST # [REDACTED]	5.000	%	136.95	6.85	
Total (CAD)				143.80	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



W A L * M A R T
SUPERCENTRE
7155 120 ST

Delta, BC V4E 2B1

ST# 01207	OP# 000423	TE# 05	TR# 02231	
BTY40/6	126S	003700095054		\$15.47 E
AW LS 1	3 TO	006233897017		\$13.27 E
9 126	SHT	006343571154		\$10.98 E
PUREX	D24	006132848224		\$16.47 E
		SUBTOTAL		\$56.19
		GST 6%		\$2.81
		PST 7%		\$3.93
		TOTAL		\$62.93
		VISA TEND		\$62.93

VISA CREDIT **** * I 1
APPROVAL # 080477
REF # 001001467
TRANS ID - 308072027625357

AID A000000031010
TC 2AF723719146983E
TERMINAL # WMTJ021356
*Pin Verified

03/12/18

CHANGE DUE \$0.00
GST/HST RT 0001
GST TQ 0001

ITEMS SOLD 4

THANK YOU FOR SHOPPING WITH US
03/12/18

CUSTOMER COPY

RECEIPT
Advanced Parking
Lot 9177

License Plate Number



Expiration Date



MAR 21, 2018

Purchase Date/Time: [Redacted] Mar 21, 2018
Total Due: \$4.00 Rate: \$4.00 - 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00005402
S/N #: 520116331900
Setting: [Redacted]
Mach Name: Meter 1

#**** [Redacted] Visa

Auth #: 043608

Your Receipt,
Thank You!
www.advancedparking.com