

BHARAT SWEETS & RESTAU  
15166 FRASER HWY V3R3P1  
SURREY BC



**SALE**

09-08-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name:   
A000000041010  
MasterCard

Trace # 750004  
Inv. # 16481  
Auth # 00539B RRN 001357004

Sale \$170.00

**TOTAL \$170.00**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

*Samosas for Fleehood Festival*

BHARAT SWEETS & RESTAU  
15166 FRASER HWY V3R3P1  
SURREY BC

**SALE**

09-08-2018 12:48:06  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name:   
A0000000041010  
MasterCard

Trace # 750030  
Inv. # 16505  
Auth # 04200B RRN 001357030

Sale \$139.50

**TOTAL \$139.50**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

*Samasas for Fleewood Festival*

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

Gift Card 600649389900008938 20.00

SUBTOTAL 20.00  
TOTAL 20.00  
CREDIT CARD 20.00

Gift Card Balance(s):  
600649389900008938: \$20.00

Item Count 0

Thank You for shopping  
at Fresh St. Market

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date	Time	Lane	Clerk	Trans #
09/07/18	[REDACTED]	4	407	12

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$20.00  
CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE: 09/07/2018 03: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
Retain this copy for your records

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

REFERENCE #: 66224371 0010016740 H  
AUTH #: 03279B  
MasterCard  
MasterCard  
A0000000041010  
0000008000

Date	Time	Lane	Clerk	Trans #
09/07/18	[REDACTED]	4	407	12

*Gift Card  
to Fleckwood  
Festival.*



Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

JO Member [REDACTED]		
4 @ 19.99		
	1754440 KS FUNHOUSE	79.96 G
3 @ 11.99		
	313602 DBLE LOLLIES	35.97 G
	125504 6" CHINET28	16.99 GP
	1281406 TPD/125504	4.00-GP
	262622 1 PLY NAPKIN	10.99 GP
	262622 1 PLY NAPKIN	10.99 GP

**VOID**

	262622 1 PLY NAPKIN	10.99-GP
	SUBTOTAL	139.91
	TAX	8.68
****	TOTAL	<b>148.59</b>

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66285224-0010016400 C  
 AUTH #: 08755B 2018/09/07 [REDACTED]  
 Invoice Number: 012640  
 Purchase - MasterCard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 148.59

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	148.59
CHANGE	0.00

(P) PST 7%	1.68
(G) GST 5%	7.00
TOTAL NUMBER OF ITEMS SOLD =	9
TOTAL DISCOUNT(S)	\$ 4.00
2018/09/07 [REDACTED] 55 12 31 16	
OP#: 16 Name: 80 [REDACTED]	

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
Whse:55 Trn:12 Trn:31 OP:16

*Candies, Plates  
& Napkins for  
Fleewood Festival*



Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

I6 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket \*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*  
5 @ 16.99  
1601 BRD CHKN BRG 84.95  
5 @ 12.99  
1125407 KS HARVEST 64.95  
12 @ 3.99  
5042 JUMBO HAMS 47.88  
4 @ 4.79  
39036 ROMAINE 19.16  
2 @ 8.99  
282360 GDHOST LEMON 17.98 G  
SUBTOTAL 234.92  
TAX 0.90  
\*\*\*\* TOTAL 235.82

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66285226-0010019390 C  
AUTH #: 071341 2018/08/18 [REDACTED]  
Invoice Number: 014939  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 235.82

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 235.82  
CHANGE 0.00

(G) GST 5% 0.90  
TOTAL NUMBER OF ITEMS SOLD = 28  
2018/08/18 [REDACTED] 14 202 133  
OP#: 133 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:55 Trn:14 Trn:202 OP:133

burgers, buns, lettuce,  
for Aug 18 SRF  
BBQ

Invoice #101



**Bill To**

Jagrup Brar, MLA  
301A-15930 Fraser Hwy.  
Surrey, BC V4N 0X8

**For**

Eid Al-Fitr- Henna Services

**Details**

3 hours of Henna Services

**Amount**

\$20.00

Subtotal     \$20.00

Total         \$20.00

Please make all cheques payable to "  "

**Thank you!**

www.burnsbog.org



# Peatlands for People Revisited

October 11-13, 2018 | Keynote Speaker: Dr. [REDACTED]  
Kwantlen Polytechnic University | 12666 72 Avenue, Surrey  
Conference Centre, Cedar Building

## 30<sup>th</sup> Anniversary Celebration

October 13, 2018 | Doors Open at 6pm, Dinner at [REDACTED]  
EagleQuest Golf | 7778 152 Street, Surrey

Pricing (Early Bird listed first - until September 15)

Individual Conference Day	\$60 (\$80 after Sept. 15)
Full Conference (3 Days)	\$160 (\$220 after Sept. 15)
Full Conference + Celebration Ticket	\$260 (\$320 after Sept. 15)
Individual Celebration Ticket	\$100* (\$120* after Sept. 15)
8 Celebration Tickets (1 Table)	\$750 (\$775 after Sept. 15)

\*partial charitable tax receipt available by request

### How to Buy Tickets:

Email: [REDACTED]@burnsbog.org

Phone: 604.572.0373 or toll-free 1.888.850.6264

Yes I want to register for the Conference and/or Celebration!

Type of Ticket: Celebration Ticket Quantity: 1 Total Price: \$ 100.00

I wish to pay by:

VISA  M/C  AMEX  Cheque (to Burns Bog Conservation Society)

Name: MLA Jayrup Brar Phone: 604-501-3227

Address: Unit 301-A 15930 Fraser Highway Email: jayrup.brar.mla@leg.bc.ca

City: Surrey Prov.: BC P.C.: V4N 0X8

Card No.: [REDACTED] CVV [REDACTED] Expiry Date [REDACTED] / [REDACTED]

Signature: \_\_\_\_\_ Date: Sept 5, 2018

Mail to: Burns Bog Conservation Society | 4-7953 120 St, Delta, BC | V4C 6P6

BURNS BOG CONSERVATI  
7953 120TH ST  
DELTA, BC V4C 6P6  
(604) 572-0373

TERM ID: AA932051

BATCH#: [REDACTED]  
SHIFT#: [REDACTED]

Phone Order  
INV# : 000000006  
ICARD

\*\*\*\*\* [REDACTED]

Total: CAD\$ 100.00

APPROVED 07211B  
001/00

V-Code: MATCH H

08-Sep -18 [REDACTED]

MERCHANT COPY  
THANK YOU  
PLEASE COME AGAIN!!

BURNS BOG CONSERVATI  
7953 120TH ST  
DELTA, BC V4C 6P6  
(604) 572-0373

TERM ID: AA932054

BATCH#: 214  
SHIFT#: 001

Phone Order  
INV# : 000000006  
ICARD

\*\*\*\*\* [REDACTED]

Total: CAD\$ 100.00

APPROVED 07211B  
001/00

08-Sep -18 [REDACTED]

**AKGB**

**INVOICE**

*AKGB Against Cancer*

Date: October 18, 2018  
INVOICE # 100

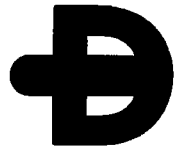
To Jagrup Brar, MLA  
#301A – 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
Phone: 604-501-3227

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	

Qty	Description	Unit Price	Line Total
3	Fundraiser benefitting BC Cancer Foundation	35	105.00
		Subtotal	
		Sales Tax	
		Total	105.00

Make all checks payable to AKGB Against Cancer  
***Thank you for your business!***





DIABETES CANADA  
360-1385 West 8<sup>th</sup> Avenue  
Vancouver, BC V6H 3V9

# RECEIPT

Date: October 25, 2018

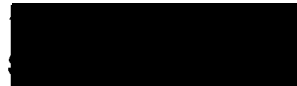
Guest Name:

MLA: Jagrup Brar

DESCRIPTION	Quantity	Unit Price	AMOUNT
Registration Fee - South Asian Healthy Banquet	1	\$50.00	\$50.00
			\$50.00

Thank you for joining us!

Charitable Number: XXXXXXXXXX



Canada  
(View on map)

[View event details](#)

Amman Barmi


[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

## Order Summary

Order #856418706 - November 8, 2018

 2 x General Admission	CA\$86.90
	<b>CA\$86.90</b>

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

Charged to the MasterCard card ending in 

Appears on your card statement as "EB \*A Fall Gala A Nigh"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.



This email was sent to  
| 155 5th St, 7th Floor | San Francisco, CA 94103  
Copyright © 2018 Eventbrite. All rights reserved.

Metro P

Parking

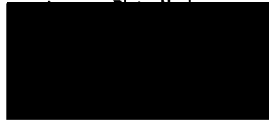
# RECEIPT

Metro Parking - Lot [REDACTED]

Pay by Phone  
604-662-7275  
Location [REDACTED]

Metro Parking

Metro Parking



Expiration Date/Time



# NOV 14, 2018

Metro Parking

Metro Parking

Purchase Date/Time: [REDACTED] Nov 14, 2018  
Total Due: \$9.00      Rate: \$9.00 - 1.5 Hours  
Total Paid: \$9.00      Payment Type: Card  
Ticket #: 00036812  
ID #: 500012120104  
Setting: MET [REDACTED]  
Machine Name: METER 1

Parking

Metro

#\*\*\*\*\*[REDACTED] MasterCard

Auth #: 08791B

Your Receipt,  
Thank You.  
[www.metroparking.ca](http://www.metroparking.ca)



SAF INTERNATIONAL  
821583176RR0001  
204 - 7743 128 ST

SURREY, BC V3W1L4

OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

RECEIPT NUMBER: C0111547-0000000013  
RECEIPT DATE: 2018-08-31  
LOCATION ISSUED: SURREY, BC

RECEIVED FROM: #301A - 15930 Fraser Hwy.  
DONATION DATE: 2018-08-31

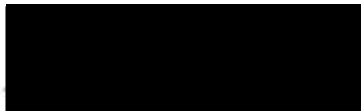
Deanna Fascini, Surrey-Fleetwood Constituency Office of M.L.A. Jagrup Brar, Legislative Assembly of B.C.

Surrey, BC V4N0X8

TOTAL AMOUNT RECEIVED: \$70.00

VALUE OF ADVANTAGE: \$20.00

AUTHORIZED SIGNATURE



DESCRIPTION OF ADVANTAGE: See Donation Details

AMOUNT ELIGIBLE FOR TAX PURPOSES: \$50.00

Donation Details

TICKET NAME	TICKET NUMBER	AMOUNT PAID	TAX RECEIPT AMOUNT
Single Ticket	0001	\$70.00	\$50.00

DESCRIPTION OF ADVANTAGE: A buffet dinner and performance is included, which is non-receiptable

Questions? Email us at [info@safinternational.org](mailto:info@safinternational.org)  
For information on all registered charities in Canada under the Income Tax Act please visit:  
Canada Revenue Agency: [www.canada.ca/charities-giving](http://www.canada.ca/charities-giving)



Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

9Z Member [REDACTED]

874659 MJB COFFEE	10.79
1046328 CHOC COOKIE	7.99
1759 TETLEY TEA	12.89
1298278 TPD/1759	3.30-
1250275 MINI CC CAKE	9.99
4743 MINI TARTS	11.99
283112 DESSERT BARS	17.99
584 CREAMERS 220	6.79
SUBTOTAL	75.13
TAX	0.00
**** TOTAL	[REDACTED] 75.13

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66285221-0010014590 T  
 AUTH #: 05311B 2018/11/22 [REDACTED]  
 Invoice Number: 009459  
 FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: 75.13

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	75.13
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 7  
 TOTAL DISCOUNT(S) \$ 3.30  
 2018/11/22 [REDACTED] 5 9 495 142  
 OP#: 142 Name: 80 [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
 GST \$ [REDACTED]  
 Whse:55 Trn:9 Trn:495 OP:142

Coffee, tea,  
 Creamers, desserts  
 for Nov 24, 2018  
 Fleetwood Seniors  
 Choir event at  
 Fleetwood Community  
 Centre  
 (goods picked up by  
 Fleetwood BIA  
 Nov 23, 2018)



RCSS - 14650 104th Surrey B.C.  
604 567-8519  
Big on Fresh, Low on Price  
Welcome !!

21-GROCERY  
(2)06311114964 SML PKS ENVELOPE MRJ 5.96  
2 @ \$2.98  
SUBTOTAL 5.96  
TOTAL 5.96

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4006453  
Superstore  
14650 104 Ave  
Surrey BC  
TERM 20155612C SLIP # 988700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
MASTERCARD EXP \*\*/\*\*  
REF # 167001001223 AUTH # 034838  
11/22/2018 \$ 5.96  
APPROVED

No Signature Required  
-----  
CREDIT TN 5.96  
PC Optimum  
Points Redeemed 0  
Closing Balance 29451

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING RCSS  
MANAGER NAME [REDACTED] 12 9887 [REDACTED]  
2018/11/22  
\*\*\*\*\*  
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: 01556  
CCODE: 112218 211412 9887 01556  
\*\*\*\*\*

2 bags of  
sugar packets for  
Nov 24, 2018  
Fleetwood Seniors  
Choir event at  
Fleetwood Community  
Centre  
(picked up by  
Fleetwood BIA  
Nov 23, 2018)



# INVOICE

## BOLLYWOOD BANQUET HALL AND CONVENTION CENTRE LTD *EXCELLENCE IN CATERING*

*Date:* November 15, 2018

*INVOICE #* 12

*FOR:* Diwali Event

*BILL TO:* Jagrup Brar

201-8166-128TH STREET  
SURREY, BC V3W 1R1  
Phone: 604-598-2700  
Fax: 604-503-6700

DESCRIPTION	AMOUNT
appritier only	\$ 922.00
<b>GST#</b> [REDACTED]	<b>SUBTOTAL</b> \$ 922.00
	<b>TAX RATE</b> 5.00%
	<b>SALES TAX</b> 46.10
	<b>OTHER</b>
	<b>TOTAL</b> \$ 968.10

Make all checks payable to Bollywood Banquet Hall. If you have any questions concerning this invoice, contact [REDACTED] at 604-598-2700

**THANK YOU FOR YOUR BUSINESS!**



Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

40 Member [REDACTED]  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 500666 KS WATR500\*\* 3.99  
 ENVIRO FEE N 1.20  
 DEPOSIT 2.00  
 \*\*\*\*\*BOB Count \*\*\*\*\*  
 237039 8.75"PLATE 16.69 GP  
 1192003 8OZ HOT CUP 11.99 GP  
 417235 KS ORG JUICE 12.99  
 ENVIRO FEE 0.40  
 DEPOSIT 2.00  
 1183125 9OZ PLAS.CUP 17.99 GP  
 1260784 SWEET DLT 19.99 GP  
 SUBTOTAL 89.24  
 TAX 8.00  
 \*\*\*\* TOTAL [REDACTED] 97.24

*Cutlery  
for Christmas  
open House  
(Plates, cups,  
glasses)*

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66285226-0010015870 H  
 AUTH #: 03623B 2018/12/07 [REDACTED]  
 Invoice Number: 014587  
 FF/DT: 00

Purchase - MasterCard  
 A0000000041010  
 0000008000  
 01 APPROVED - THANK YOU 027  
 AMOUNT: 97.24

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 97.24  
 CHANGE 0.00

(P) PST 7% 4.67  
 (G) GST 5% 3.33  
 TOTAL NUMBER OF ITEMS SOLD = 6  
 2018/12/07 [REDACTED] 14 110 167

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*  
 OP#: 167 Name: 80 [REDACTED]

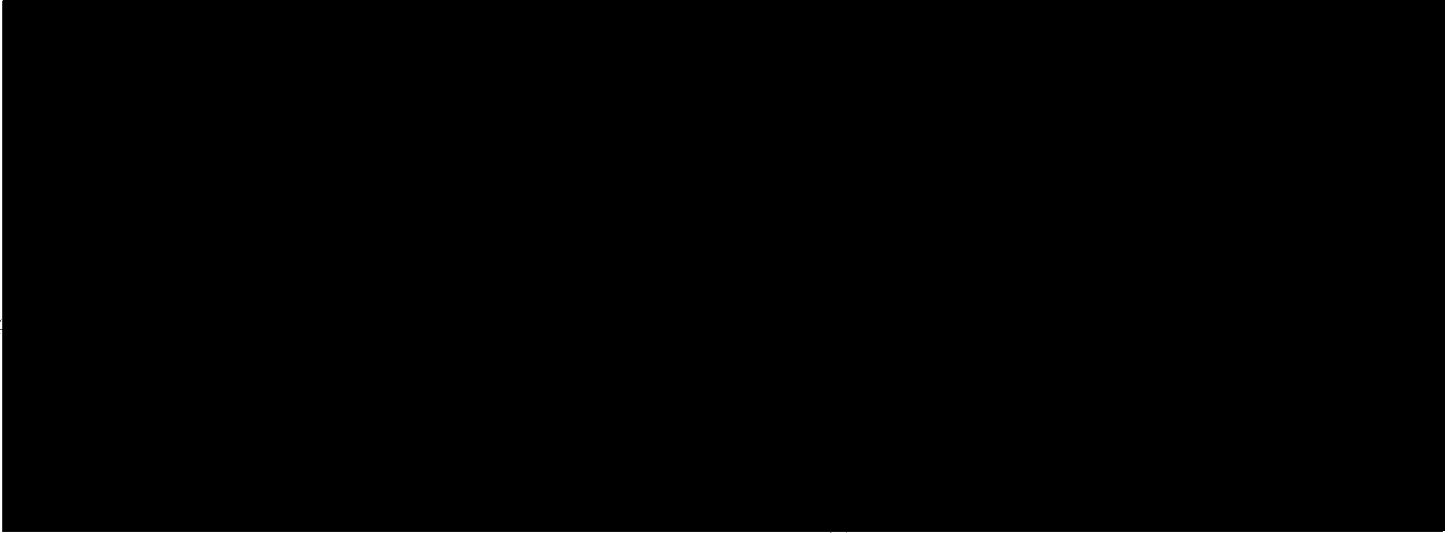
Thank You!  
 Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:55 Trn:14 Trn:110 OP:167

Total BOB Item Count = 1



12/19/2018



**BHARAT SWEET & RESTAURANT**  
 15166 Fraser Hwy Surrey, BC V3R 3P1  
 Ph: 604-583-4828, 604-587-8847

DATE 17 Dec., 18

NOM \_\_\_\_\_  
 NAME \_\_\_\_\_  
 ADRESSE \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REGU/AC ON ACCT	MONI. REPORTE ACCT. FWD	
1					
2					
3		10 LB CHKN-Pak.		}	
4					
5		10 LB Paneer Pak.			
6		75 SAMOSA			
7		25 Spinach NAN			
8		25 Aloo NAN			
9					
10					
Paid by <u>MasterCard</u>					
NO. ENRG. TAXE _____					
TAX R _____				438.05	
SIGNATURE _____					

Food for  
 Christmas  
 Open House  
 (Indian)  
 Food

save-on-foods #918  
 Fleetwood  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S. [REDACTED]

7UP	9.16 G
4 @ 2.29	
*Deposit	0.20
4 @ 0.05	
*Recycle Fee	0.12
4 @ 0.03	
Mandarins	6.99
Card \$5.99 Save	-1.00
MANN'S PARTY TRAYS	15.99 G
RED GRAPES	4.58
0.520 kg @ \$8.80/kg	
Rogers Sugar	4.79
SANDWICH TRAY	51.99 G
SPINACH DIP	24.99 G
STRAWBERRIES	6.99
Card \$5.99 Save	-1.00
WF Fruit Fusion	12.99 G

Sub Total \$136.79

Card \$\$ pts 136

Tax-Code	Taxable-Value	Tax-Value
GST	115.12	5.76

<b>BALANCE DUE</b>	<b>\$142.55</b>
Credit	\$142.55
[ ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 142.55

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 12/17/2018 [REDACTED]  
 REFERENCE #: 0010011410 C  
 TERM: 66260102  
 AUTHOR.# : 03440B  
 AID: A0000000041010  
 TVR: 0000008000  
 TSI E800  
 MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*

Your Savings Today! \$2.00

*Food for  
 Christmas  
 Open House  
 Sandwich Tray  
 Fruit Platter  
 Veggie Platter  
 Bread Dip*



Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

Food for  
Christmas  
open House  
(Desserts)

MO Member [REDACTED]  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 \*\*\*\*\*BOB Count 0 \*\*\*\*\*  
 504260 KS CRAN 5.49  
           ENVIRO FEE N 0.08  
           DEPOSIT 0.40  
 1207046 FNP GUAVA JU 6.49  
           ENVIRO FEE 0.08  
           DEPOSIT 0.40  
 829222 MANGO JUICE 9.49  
           ENVIRO FEE 0.08  
           DEPOSIT 0.40  
           458 MILK 2% 4.49  
 283112 DESSERT BARS 17.99  
           4743 MINI TARTS 11.99  
           4743 MINI TARTS 11.99  
 348221 BROWNIE 8.79  
 348221 BROWNIE 8.79  
 1250275 MINI CO CAKE 9.99  
 1250275 MINI CO CAKE 9.99  
 390698 LOAF CAKE 8.99  
           458287 CHICAGO MIX 6.99 G  
 1308887 TPD/458287 2.00-G  
           237039 8.75"PLATE 16.69 GP  
 1305543 TPD/237039 5.00-GP  
 1233403 FRUIT BITES 8.99  
           SUBTOTAL 141.59  
           TAX 1.65  
 \*\*\*\* TOTAL [REDACTED] 143.24

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66285227-0010019570 C  
 AUTH #: 00310B 2018/12/17 [REDACTED]  
 Invoice Number: 015957  
 Purchase - MasterCard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 143.24

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 143.24  
CHANGE 0.00

(P) PST 7% 0.82  
(G) GST 5% 0.83  
TOTAL NUMBER OF ITEMS SOLD = 15  
TOTAL DISCOUNT(S) \$ 7.00

Tell us About Your Visit To  
Receive a Great Offer!  
See Details Below

---CORRECTED INVOICE NUMBER 128  
--- TIME: 15:25

\*\* CORRECTION \*\*

\*\*\*\*\*  
\*\*\* Pizza Hut - Making it Great \*\*\*  
\*\*\* 604-507-7118 \*\*\*  
\*\*\*\*\*

Orders: 128  
Store: R31122 OPS:22 12/17/2018  
Order was taken by  
Promise Time:

Diana (604)501-3227  
\*\*\* New Customer \*\*\*  
15930 Fraser Hwy, Surrey  
30 a Zone: 03

\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*  
\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*  
\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*

\*\* DELIVERY \*\*

2 Large Pan  
Tomato Sca  
Cheese Lovers 33.59

Sub Tot: 33.59  
Del. Chgr: 3.85  
Tax.....: 0.00  
GST ID# [REDACTED] GST.....: 1.87

Total...: 39.31  
Rounded: 39.30

Tip.....: \_\_\_\_\_

TOTAL...: \_\_\_\_\_

Card...: CREDITCAR  
Name...: Get Credit Card From Customer  
\*\*\*<<< DELIVER AT 13:50 >>>\*\*\*

\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*  
\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*  
\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*TIMED\*\*\*

--- \$ Your Savings \$ ---  
\*\*\* Promotions \*\*\*  
Pairs Promo' - 11.19  
Total Savings - 11.19

!TELL US ABOUT YOUR EXPERIENCE! Go to  
www.pizzahutlistens.ca to complete our  
survey within 7 days of the original  
purchase and receive a validation code!  
redeemable with this receipt for an  
irresistible BOGO Pizza offer! Offer  
can be redeemed at this Location only  
within 14 days of original purchase  
and cannot be redeemed online.

!CODE: \_\_\_\_\_

\*\*\*\*\* END INVOICE \*\*\*\*\*

2 Large  
Cheese  
pizzas  
for  
Surrey-Fleetw  
Dec. 17, 2018  
Holiday  
Open House

PIZZA HUT #31122 D  
15951 FRASER HWY  
UNIT 103  
SURREY BC V4N 0Y3  
(604) 507-7118

TERM ID: R4153931 BATCH#: 010  
SHIFT#: 002

Sale

INVT: 000000002 Chip  
MCARD SE01:010001001002  
Application Label: PC MasterCard  
AID: A000000041010  
TVR:00 00 00 00 00  
TST:68 00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

Amount: \$ 39.31  
Tip: \$ 5.90

Total: CAD\$ 45.21

APPROVED 03401B  
001/00

17-Dec -18

CUSTOMER COPY

save-on-foods #939  
Norde1 Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Candy canes (200) for  
a SRF Holiday Open House  
Dec 17, 2018  
giveaways

WF Mini PPrmt CC 11.98 G  
2 @ 5.99  
Card \$4.99 Save -2.00  
-----  
Sub Total \$9.98

Card \$\$ pts 10  
Tax-Code Taxable-Value Tax-Value  
GST 9.98 0.50  
-----

**BALANCE DUE \$10.48**  
Credit \$10.48  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.48

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/13/2018 [REDACTED]  
REFERENCE #: 0010017810  
TERM: 66260368  
AUTHOR.# : 03749B

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$2.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER [REDACTED]  
C0142 #2976 [REDACTED] 13Dec2018  
S00939 R001

# DOLLARAMA

15950 Fraser Hwy Unit 200  
Surrey BC V4N 0  
(604) 501-0925  
GST [REDACTED]

CHOCOLATESUPEMIX	667888176502	3.50	F
XMAS- CHOCO	667888249992	3.50	F
ROPE	667888366606	2.00	FP
HOOKS	667888243693	1.25	FP
CHOCOLATESUPEMIX	667888176502	3.50	F
CHOCOLATESUPEMIX	667888176502	3.50	F
SUBTOTAL			
GST 5%			
PST 7%			
<b>TOTAL</b>			
<b>MASTERCARD</b>			\$18.34

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/12/13 [REDACTED]  
REFERENCE #: 66230181 0010010790 T  
AUTHOR. #: 00389B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-13 [REDACTED]  
000923 02 261172

5262

WWW.DOLLARAMA.COM

Xmas decor  
& chocolates  
for Dec. 17, 2018  
JRF Holiday  
Open House  
giveaway baggie



Inclusive | innovative | independent

101 - 14439 104 Avenue  
 Surrey, B.C. V3R 1M1  
 Phone: 604.581.7130 Fax: 604.588.7549  
 info@businessinsurrey.com

<b>Receipt</b>	
Invoice Date:	12/19/18
Invoice Number:	<b>97412</b>

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office

[REDACTED]  
 301A - 15930 Fraser Hwy  
 Surrey, BC V4N 0X8

Terms PAID
---------------

Description	Qty	Rate	Amount
January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena [REDACTED]	1	\$65.00	\$65.00
January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena (Jarup Brar)	1	\$65.00	\$65.00
<b>Subtotal:</b>			<b>\$130.00</b>
<b>GST:</b>			<b>\$6.50</b>
<b>Total:</b>			<b>\$136.50</b>
<b>Payment/Credit Applied:</b>			
12/19/18 - Payment: MASTERCARD [REDACTED]		(\$136.50)	(\$136.50)
<b>Balance:</b>			<b>\$0.00</b>

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event.

Some exclusions apply.

For more information, contact [info@businessinsurrey.ca](mailto:info@businessinsurrey.ca) or 604.581.7130 or see [businessinsurrey.com/about/refund-policy/](http://businessinsurrey.com/about/refund-policy/)

Thank you for your support of the **Surrey Board of Trade**





Inclusive | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

# Receipt

Invoice Date: 12/19/18  
Invoice Number: 97413

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office  
Jagrup Brar  
301A - 15930 Fraser Hwy  
Surrey, BC V4N 0X8

Terms  
PAID

Description	Qty	Rate	Amount
February 7, 2019 - Economic Forecast Lunch (Jagrup Brar)	1	\$65.00	\$65.00
<b>Subtotal:</b>			<b>\$65.00</b>
<b>GST:</b>			<b>\$3.25</b>
<b>Total:</b>			<b>\$68.25</b>
<b>Payment/Credit Applied:</b>			
12/19/18 - Payment: MASTERCARD [REDACTED]		(\$68.25)	(\$68.25)
<b>Balance:</b>			<b>\$0.00</b>

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event. Some exclusions apply.

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Thank you for your support of the **Surrey Board of Trade**



**View Results**    In Review

---

**Order Summary**

- You are targeting men and women, ages 18 - 65+ who live in 1 location.  
[Show full summary](#)
- This ad will run for 2 days.
- Your total budget for this promotion is 13.00 CAD
- MasterCard will be billed.
- Your next bill will arrive when:
  - You spend \$30 of your budget [Learn More](#)
  - Or on **September 7, 2018**

---

**DESKTOP NEWS FEED**                      **MOBILE NEWS FEED**

**Jagrup Brar** Like Page  
Sponsored ·  
Join us this Sat, Sept 8th from or The 20th Annual Fleetwood Festival . This festival is designed to create a sense of community and I hope you will enjoy this day of fun, excitement and celebration! Refreshments will be provided, so don't miss this free family event.

**Join us for 20th Annual**  
Fleetwood Community Festival

---

By clicking Add Budget, you agree to Facebook's Terms & Conditions | [Help Center](#)    [Boost Another Post](#)    [Close](#)

Facebook ad (boosting Fleetwood Festival)

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
10/2/2018	171

Invoice To
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C. Attn [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - August 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]



# INVOICE

# 112

Date: Sep 22, 2018

**Balance Due: \$ 300.00**

**Surrey Atom A1 Thunder**  
5650 148st  
Surrey BC  
V3S 0X4

Bill To:

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

Item	Quantity	Rate	Amount
Program Advertisement	1	\$ 300.00	\$ 300.00
		Subtotal:	\$ 300.00
		Total:	\$ 300.00

**Latinos in Action 44987**

**INVOICE**



INVOICE # 2018-101  
DATE: AUGUST 24 2018

14920 83a Ave  
Surrey BC V3S 7S2  
Phone: 604593 2448 Fax: Fax

**TO:**  
Jagrup Brar MLA Fleetwood  
Attr [REDACTED]  
159 Fraser Hwy Unit #  
Surrey BC  
Phone: Via Email

**SHIP TO:**  
Banner on Sept 9  
Taj Park Convention  
Welcome joint banner  
Phone: Phone

**COMMENTS OR SPECIAL INSTRUCTIONS:**  
Update as per last year 's banner, proof required  
Print upon approval – joint offices MLA s Surrey

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
[REDACTED]		[REDACTED]			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Joint banner contribution – Festival welcome	200	200.00

<b>SUBTOTAL</b>	
SALES TAX	
SHIPPING & HANDLING	nil
<b>TOTAL DUE</b>	<b>200.00</b>

Make all checks payable to Latinos in Action 44987  
If you have any questions concerning this invoice, contact Name, Phone, Email

**THANK YOU FOR YOUR BUSINESS!**

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
10/2/2018	172

Invoice To
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C. Attn [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - September 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
11/4/2018	231

Invoice To
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C. Attn [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - October 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

# Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73  <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

### Sales Tax Summary

GST@5.0%      CO Paid \$36.25; shared among 21 offices  
Total Tax      36.25

Thanks for your business
--------------------------

<b>Total</b> [REDACTED] 61.25
-------------------------------

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓  
 Invoice No. 2018000703 ✓  
 GST NO. [REDACTED]  
 Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

[REDACTED] **PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ <b>ASIAN JOURNAL</b> Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)  
 PREMIER'S PORTION*

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

*\* PLEASE JV TO COs, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**

CO Paid \$35.00; shared among 21 offices



South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 [REDACTED]  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page ( Diwali Ad ) GST on sales	625.00 5.00%	625.00 31.25
	<p><i>SHARED MLA AD (DIWALI)            PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76            1.49</p> <p><i>* PLEASE JV TO COs AS PER ATTACHED</i></p>		

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number AD181104 ✓  
 Date 11/5/2018 ✓

Bill To  
 New Democrat Caucus  
 Parliament Buildings  
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
<b>Total</b>	<b>\$630.00</b>

SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION

[REDACTED] = 28.51  
 [REDACTED] = 1.43

CO Paid \$30.00; shared among 21 offices

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



The Patrika Media Ltd. ✓  
 1481 Tracey Street  
 Abbotsford BC V2T 6G4  
 604-852-2288  
 info@patrika.ca  
 www.patrika.ca  
 GST Registration No.: [REDACTED]

Invoice 24778 ✓

**INVOICE TO**

New Democrat Caucus  
 New Democrat BC Government  
 Caucus  
 [REDACTED] Parliament Buildings  
 Victoria BC V8V 1X4

DATE  
13-11-2018

PLEASE PAY  
\$577.50

DUE DATE  
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50  
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

**\$577.50**

THANK YOU.

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19  
 [REDACTED] = 1.31

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



**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: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

SHIP TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7      G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST# 80044-0596-RT0001	[REDACTED]

SHARED MLA AD (DIWALI 2018)  
PREMIER'S PORTION

CO Paid \$25.00; shared  
among 21 offices

[REDACTED] = 23.81  
[REDACTED] = 1.19

\* PLEASE JV TO COs AS PER ATTACHED

[REDACTED]

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
**TOTAL DUE \$525.00**

*SHARED MLA AD (DIWALI)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31  
[REDACTED] = 1.19

\* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED

[REDACTED]

**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00**  
 [REDACTED]

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81  
 [REDACTED] = 1.19

CO Paid \$25.00;  
 shared among 21  
 offices

*\* PLEASE JV TO COs, AS PER ATTACHED*  
 [REDACTED]

Thank you for your business  
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH: 604-338-7310, Fax: 604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	<b>Sales Tax Summary</b>	
	GST@5.0% Total Tax	21.25 21.25

<b>Total</b>	<b>\$446.25</b>
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

### Invoice To

NEW DEMOCRAT CAUCUS  
[REDACTED] Parliament Buildings  
Victoria, BC.  
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i>  <i>PREMIER'S PORTION</i>  [REDACTED] = 33.33  [REDACTED] 1.67  <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
<b>Subtotal</b>		[REDACTED]	\$300.00	
<b>Sales Tax Total</b>			\$15.00	

*It's been a pleasure working with you!*

<b>Total</b>	\$315.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among  
21 offices



20



From  
 Paid by  
 MCard  
 Oct 18/18  
 [Redacted]

**Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.  
 CO Paid \$75.00  
 + 5% GST 3.75  
 = Total of \$78.75

Invoice ID 3826  
 Issue Date 2018/09/30  
 Due Date 2018/11/14 (Net 45)  
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
12/2/2018	282

Invoice To
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy Surrey, B.C. Attn [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - November 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]



# Invoice



Customer No.	Date	Ticket #
	December 10, 2018	T1-107994

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

JAGRUP BRAR  
 NDP CAUCUS  
 VICTORIA, BC  
 (604) 501-3227



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	15.00	EACH	375.00

**Subtotal:** 375.00

**Total:** 375.00

**Tender:**

A/R Charge 375.00

**Net tender:** 375.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

DLAND MILK-2 PERCENT JUG 3.79  
SUBTOTAL 3.79  
TOTAL 3.79  
CREDIT CARD 3.79

Item Count 1

Thank You for shopping  
at Fresh St. Market

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date	Time	Lane	Clerk	Trans #
09/26/18	[REDACTED]	3	435	177

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$3.79  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE: 09/26/2018 12: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
Retain this copy for your records

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

REFERENCE #: 66224370 0010014680 H  
AUTH #: 04965B  
MasterCard  
MasterCard  
A0000000041010  
0000008000

Date	Time	Lane	Clerk	Trans #
09/26/18	[REDACTED]	3	435	177

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604) 501-0925  
GST [REDACTED]

DISH LIQUID	072613171064	2.50 FP
AIR FRESHENER	667888103676	2.00 FP
CONTAINER	667888143986	2.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$6.55
GST 5%		\$0.33
PST 7%		\$0.46
<b>TOTAL</b>		<b>\$7.34</b>
<b>DEBIT</b>		<b>\$7.34</b>

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.34

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/09/11 [REDACTED]  
REFERENCE #: 66230181 0010010220 H  
AUTHOR. #: 192417

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-11 [REDACTED]  
000923 02 128912

7170

WWW.DOLLARAMA.COM

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.



*Glasses for the office.*

SUPERCENTRE  
WE SELL FOR LESS  
(604) 541 - 9016  
SOUTH SURREY BC  
STORE 6853

ST# 05853	OP# 001746	TE# 15	TR# 06115	
DRINK. GLASS	075431315831R		\$1.00	E
DRINK. GLASS	075431315831R		\$1.00	E
DRINK. GLASS	075431315831R		\$1.00	E
DRINK. GLASS	075431315831R		\$1.00	E
DRINK. GLASS	075431315831R		\$1.00	E
DRINK. GLASS	075431315831R		\$1.00	E
	SUBTOTAL		\$6.00	
	GST 5%		\$0.30	
	PST 7%		\$0.42	
	TOTAL		\$6.72	
	MCARD TEND		\$6.72	

WALMART MC \*\*\*\* \* I 4  
APPROVAL # 057128  
REF # 828300750759  
PAYMENT SERVICE - A

AID A0000000041010  
TC B99DAA930468A84A  
TERMINAL # WMTJ024226  
\*Pin Verified

10/10/18

CHANGE DUE \$0.00

GST  
QST

# ITEMS SOLD 6

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
10/10/18

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



7550 King George Blvd  
 604-599-3721  
 Big on Fresh, Low on Price  
 Welcome #

41-HOME  
 06098386267 PC DINNER FORKS GPR 7.48  
**SUBTOTAL 7.48**  
 G=GST 5% 7.48 @ 5.000% 0.37  
 P=PST 7% 7.48 @ 7.000% 0.52  
**TOTAL 8.37**

*Forks to office*

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 7004468  
 Superstore  
 7550 King George Highway  
 Surrey BC  
 TERM 20150107C SLIP # 394000  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # 260101001095 AUTH # 074562  
 10/01/2018 \$ 8.37

No Signature Required

CREDIT TN 8.37  
 PC Optimum  
 Points Redeemed  
 Closing Balance 200

\*\*\*\*\*  
 GST #  
 THANK YOU FOR SHOPPING Superstore  
 STORE MANAGER NAME: RUPA MARCUS  
 201/7070 311 07 3940  
 \*\*\*  
 TEL: 1-800-387-7272 TODAY! MONTHLY CHANGES  
 TO: \$500 STORE OPINION  
 OR CALL 1-800-387-7272 SEE CUSTOMER  
 SERVICE DEPT FOR FULL CONTEST RULES  
 STORE: 180707 3940 01



LIVE WELL WITH  
**PHARMASAVE®**

PHARMASAVE #248  
#409-15940 Fraser Highway  
Surrey, B.C.  
Phone: (604) 501-2711

*Medicine for  
office use*

Oct11,2018 [REDACTED] ID:181 C1TA 00083  
ADVIL CAPLETS 200MG 50 11.49 G  
Item#:702506  
PS COUGH LOZ HONEY LEM 30 3.99 G  
Item#:046484  
Subtotal 15.48  
GST Taxable .77  
Total 16.25  
MasterCard 16.25

TYPE: PURCHASE

ACCT: MASTERCARD \$ 16.25

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 10/11/2018  
REFERENCE # : 66230205 0016380350 H  
AUTH # : 09255B

MasterCard  
MasterCard  
A0000000041010  
0000008000

FF/DT:00

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your  
records

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

GST#: [REDACTED]

**Thank you**

Live well with Pharmasave  
Please retain your receipt  
for exchange or refund  
within 14 days of purchase.

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604)501-0925  
GST [REDACTED]

*Pens for office*

GEL PENS	667888014071	1.00	FP
GEL PENS	667888014071	1.00	FP
PENS	667888152650	4.00	FP
250PAGE NOTEBOOK	667888114726	1.50	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$7.55	
GST 5%		\$0.38	
PST 7%		\$0.53	
<b>TOTAL</b>		<b>\$8.46</b>	
<b>DEBIT</b>		<b>\$8.46</b>	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 8.46

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/10/15  
REFERENCE #: 66230181 0010013140 H  
AUTHOR. #: 137422

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-15 [REDACTED]  
000923 02 261172

7000

WWW.DOLLARAMA.COM

# DOLLARAMA

10232 Whalley Blvd Unit C  
Surrey BC V3T 4H2  
(604)634-1018  
GST [REDACTED]

*Halloween decorations  
for the office.*

HALL-RIBBON	667888351152	1.50	FP
HALL-STICKER	667888014385	1.25	FP
HALL-PUMPKIN	667888306688	4.00	FP
HALL-PUMPKIN	667888306688	4.00	FP
HALL-STICKER	667888346523	1.50	FP
HALL-STICKER	667888346523	1.50	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$13.80
GST 5%	\$0.69
PST 7%	\$0.97
<b>TOTAL</b>	<b>\$15.46</b>
<b>MASTERCARD</b>	<b>\$15.46</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 15.46

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/10/17  
REFERENCE #: 66228589 0010014520 H  
AUTHOR. #: 08877B

MasterCard  
A0000000041010  
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-17 [REDACTED]  
000583 03 277534

0100

WWW.DOLLARAMA.COM



WHY PAY MORE?... SHOP AT  
NO FRILLS

21-GROCERY			
01920077182	LYSL SNT WPS CTR	GPR	2.97
06038317618	NN FAC TISS 6PK	GPR	4.27
06038378457	NN JUMBO PT 6RL	GPR	4.47
06343570267	RYLE BATH TISS	GPR	9.97
06748911858	GLAD EZ TIE BAGS	GPR	7.97
<b>SUBTOTAL</b>			<b>29.65</b>
G-GST 5%	29.65 @ 5.000%		1.48
P-PST 7%	29.65 @ 7.000%		2.08
<b>TOTAL</b>			<b>33.21</b>

Office Supplies -  
Paper Towels, Tissue  
boxes, Garbage bags,  
wipes

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4287705  
 nofrills  
 15355 Fraser Highway  
 Surrey BC  
 TERM 20341205C SLIP # 188000  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\*  
 MASTERCARD  
 REF # 910001001049 AUTH # 01165Z  
 10/16/2018 \$ 33.21  
**APPROVED**

No Signature Required

CREDIT TN	33.21
PC Optimum	
Points Redeemed	0
Closing Balance	

\*\*\*\*\*  
 GST #  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 Thank You, Come Again  
 Phone # 604-589-4844  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2018/10/16 205 05 1880  
 \*\*\*\*\*  
 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: 03412  
 CODE: 101618 125005 1880 03412  
 \*\*\*\*\*

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604) 501-0925  
GST [REDACTED]

SKETCHBOOK 667888299614 4.00 FP  
SUBTOTAL \$4.00  
GST 5% \$0.20  
PST 7% \$0.28  
TOTAL \$4.48  
DEBIT \$4.48

TYPE: PURCHASE  
ACCT: FLASH DEFAULT  
AMOUNT: \$ 4.48  
Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/10/24  
REFERENCE #: 66230180 0010015530 H  
AUTHOR. #: 160943

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-24 [REDACTED]  
000923 01 255731

5738

WWW.DOLLARAMA.COM

# FRESH ST MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

IST # [REDACTED]

DAIRYLA ID 2% MILK 2.49

SUBTOTAL 2.49  
TOTAL 2.49  
DEBIT CARD 2.49  
CASH BACK 0.00

Item Count 1

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date 11/02/18 Time [REDACTED] Lane 4 Clerk 372 Trans # 112

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$2.49  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE: 11/02/2018 10: [REDACTED]

00 APPROVED - THANK YOU 001

- Important -  
Retain this copy for your records

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

REFERENCE #: 66224371 0010014540 H  
AUTH #: 164122  
Interac

0000002771010  
0080008000

Date 11/02/18 Time [REDACTED] Lane 4 Clerk 372 Trans # 112

STAPLES Canada  
Store # 176  
Surrey, BC V3T2W4  
(604) 582-6789

Sale 00090 6 003 19543  
0176 11/13/18 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/20/2018

\*\*\*\*\*

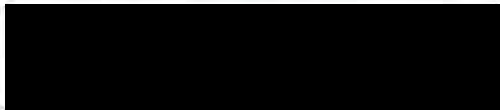
1875717  
1 SIGN: OPEN/CLSD/DIAL 14.49B  
010736093856  
1 FILE FLDR 100P LTR 15.59B  
718103039680  
1 CRT NAVY LINEN COVER 12.79B  
022473453329  
1 CRT NAVY LINEN COVER 12.79B  
022473453329  
1 CRT NAVY LINEN COVER 12.79B  
022473453329  
1 CRT NAVY LINEN COVER 12.79B  
022473453329  
Subtotal 81.24  
PST 7.00% 5.69  
GST 5.00% 4.06  
Total \$90.99  
MasterCard 90.99

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$90.99  
Mastercard T Purchase  
Authorization Number 07540B  
0010014810 19543 66278984  
11/13/18 [REDACTED]  
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



office supplies

- hanging open/closed  
sign for office door  
box of multicoloured  
file folders  
4 packages of  
certificate holders

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

DLAND MILK-2 PERCENT JUG 3.89

SUBTOTAL 3.89  
TOTAL 3.89  
CREDIT CARD 3.89

Item Count 1

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

2L milk for  
office use

Date 11/29/18 Time [REDACTED] Lane 3 Clerk 432 Trans # 188

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$3.89

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE: 11/29/2018 01: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
Retain this copy for your records

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

REFERENCE #: 66224370 0010011670 T  
AUTH #: 030588

Date 11/29/18 Time [REDACTED] Lane 3 Clerk 432 Trans # 188





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]

000048

JAGRUP BRAR - MLA  
 SURREY-FLEETWOOD CONSTITUENCY  
 301A-15930 FRASER HWY  
 SURREY BC V4N 0X8

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	299 EA	0.85 /EA	254.15	G
Subtotal				254.15	
GST/HST # [REDACTED] 5.000 %				254.15	12.71
Total (CAD)				266.86	

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.

D000048 10000061 P0000056

# The UPS Store

The UPS Store #327  
102 - 15910 Fraser Hwy  
Surrey, BC V4N 0X9  
604.594.2241

Cashier: [REDACTED]  
Invoice: 23363  
12/12/2018 [REDACTED]

Product	Qty	Price	Disc	Total
LABELS PACK	1	46.99	0.0%	46.99
		Sub Total		46.99
		GST		2.35
		British Columbia PST		3.29
		Total		52.63
		Master Card		52.63

GST/HST # [REDACTED]  
# PST/QST [REDACTED]

Free Mailbox Rental, Ask store for detail  
We Print, Ship and More!  
Thank you for visiting our store,  
we look forward to doing business  
with you again soon.  
EMAIL: store327@theupsstore.ca

THE UPS STORE #327  
102-15910 FRASER HWY  
SURREY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/12/12  
TIME 7821 [REDACTED]  
RECEIPT NUMBER  
T84048504-001-622-009-0

PURCHASE  
TOTAL  
**\$52.63**

**APPROVED**  
AUTH# 02531B 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

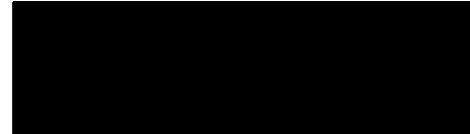
**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

White mailing labels for xmas cards mail out +  
general office use

# Michaels

Where Creativity Happens®

MICHAELS STORE #3985 (604)635-3043  
MICHAELS STORE #3985  
7488 KING GEORGE HWY #490  
SURREY, BC V3W 0H9



2861231 SALE 6233 3985 003 12/14/18 16:31  
CRE CM 3D STRCTR 191518755138 30.00 1 @ 12.00 TP  
DISCOVERY ROCKET 765940701461 25.00 1 @ 12.50 TP  
CEL CMAS TOTE HE 191518757521 4.00 1 @ 4.00 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 55.00  
YOU SAVED \$ 30.50

	SUBTOTAL	28.50
GST	5%	1.43
	PST 7%	2.00
	TOTAL	31.93


CASH TENDER	100.00
ROUNDING	.02-
CHANGE	68.05

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

12/14/18 

save-on-foods #918  
Fleetwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Tetley Tea 7.98  
2 @ 3.99

Sub Total **\$7.98**

Card \$\$ pts 8

**BALANCE DUE \$7.98**

Credit \$7.98

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 7.98

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/09/2018

REFERENCE #: 0010015560 H

TERM: 66260104

AUTHOR.# : 07764B

AID: A0000000041010

TVR: 0000008000

MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance 301

Points Earned 8

**More Rewards Total Points 309**

Win Groceries for a Year!

To enter, swipe your Petro-Points  
or your linked More Rewards card  
at Petro-Canada. Linked members  
get double entries!

Not linked yet?

Visit [morerewards.ca/petro-points](http://morerewards.ca/petro-points)

How was your visit today?

Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Brar, Jagrup - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 8/18/18 to 8/18/18</b>
Total Kilometers	<b>12.20</b>
Total Reimbursement	<b>\$6.59</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 18, 2018		Fleetwood Park 15802 80 Ave	Costco 7423 King George Blvd., Surrey	purchase Aug18 SRF BBQ supplies	6 \$	3.29
August 18, 2018		Costco 7423 King George Blvd	Fleetwood Park 15802 80 Ave., Surrey	transport Aug18 SRF BBQ supplies	6 \$	3.29
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>12</b>	<b>\$6.59</b>



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDIT

1/10



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Brar, Jagrup - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	Paid by [REDACTED]
<b>Invoice Number</b>	<b>MI-090818-</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 9/8/18 to 9/8/18</b>
Total Kilometers	<b>14.00</b>
Total Reimbursement	<b>\$7.56</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 8, 2018		Office	Francis Park	Equipment drop off	1 \$	0.54
September 8, 2018		Francis Park	Bharat Restaurant	Samosa pick up	3 \$	1.62
September 8, 2018		Bharat Restaurant	Francis Park	Delivering Samosas	3 \$	1.62
September 8, 2018		Francis Park	Bharat Restaurant	Samosa pick up	3 \$	1.62
September 8, 2018		Bharat Restaurant	Francis Park	Delivering Samosas	3 \$	1.62
September 8, 2018		Francis Park	Office	Equipment drop off	1 \$	0.54
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>14</b>	<b>\$7.56</b>









**Brar.MLA, Jagrup**

---

**From:** info@jenningsflorists.com  
**Sent:** Friday, September 21, 2018 9:43 AM  
**To:** Brar.MLA, Jagrup  
**Subject:** Order details for 17985

Here are the details of the order you placed. If you have any questions, please call us at the number listed below.  
Thanks for your business.

Jennings Florists  
2508 Estevan Ave  
Victoria, British Columbia V8R 2S7  
(800) 640-4082

**Order Number:** 17985  
**Delivery Date:** 09/21/2018  
**Order Date:** 09/21/2018

**Customer**

---

**Account:**  
**Name:** Jagrup Brar  
**Address:**  
**City:** Victoria, BC - British Columbia  
**Telephone:** (604) 501-3227

**Recipient**

---

**Name:** [REDACTED]  
**Address:** [REDACTED] Legislative Bld  
**City:** Victoria, British Columbia  
**Telephone:** [REDACTED]

**Product Information**

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Quantity	Description	Price	Ext. Price
1	Fresh Arrangement Lavender Garden	\$38.95	\$38.95
<b>Delivery:</b>			\$11.00
<b>Service:</b>			\$0.00
<b>Tax:</b>			\$5.23
<b>Total:</b>			\$55.18

**Method of Payment**






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Date	Method	Amount	Name	Reference
09/21/18	Credit Card	\$55.18	Jagrup Brar	

**COPYARTWORK** 

CopyArtwork

**INVOICE**

<input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> 		
Card Number		
Signature		Exp Date
Invoice Date <b>08/02/2018</b>	Account Number 	Pay This Amount <b>\$0.00</b>
Due Date <b>08/31/2018</b>	Customer PO	Amount Paid \$


ADDRESSEE:

REMIT TO:

**Jagrup Brar/Surrey-Fleetwood MLA Constituency Office**  
#301 A - 15930 Fraser Hwy.  
Surrey, BC, V4N 0X8  
Canada

CopyArtwork Admin, CopyArtwork  
4201 Santa Ana St  
Suite C  
Ontario, CA 91761  
USA

Details:

Account No.:	Name:	Customer PO	Order ID:		
	Jagrup Brar/Surrey-Fleetwood MLA Constituency Office		COPY_A207967		
Invoice Date:	Total Tax:	Total:	Remaining Balance:	Due Date:	
08/02/2018	\$0.00	\$14.00	\$0.00	08/31/2018	
No	description	qty	\$/unit	tax(%)	total
1	\$14 Easy Vector Logo File:SRF_MLA_office_logo.pdf	1.00	14.00	0%	\$14.00
2	Payment/Credits:ACP Admin Payment:2018-09-04				\$14.00

Please be aware that this information is updated once every 24 hours and may not reflect some recent billing activity. You will NOT be billed for the amount shown here until the end of the month. If you would like to make a payment before that time, please click on the paypal link above. For all other questions and inquiries, please feel free to contact a customer representative.

\$CND=18.77