

Invoice #101

[REDACTED]  
[REDACTED]  
[REDACTED]

**Bill To**

Ravi Kahlon, MLA  
8350 112<sup>th</sup> St  
Delta, BC V4C 7A2

**For**

Diwali 2018

**Details**

3 hours of Henna Services

**Amount**

\$25.00

**Subtotal    \$25.00**

**Total        \$25.00**

Please make all cheques payable to “[REDACTED]”

Thank you!

# Universal Tent Rental Ltd.

Weddings, Anniversary, Birthday  
Party or Any other Occasion  
6960 Glover Road, Langley, BC V2Y 1X9  
www.universaltent.ca

Invoice #1370

PH: 604-851-2905

Date: Dec 19, 2015

G.S.T. No. [REDACTED]

To: Ravi Kohlin MGA

Add: Ravi Kohlin MGA @ Leg. BC Co

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Items	Description	Amount		
Bride and Groom Chairs	<input type="checkbox"/>			
Carpet	<input type="checkbox"/>			
Chairs	<input type="checkbox"/>			
Dance Floor	<input type="checkbox"/>			
Heater	<input type="checkbox"/>			
Lighting	<input type="checkbox"/>			
Portable Bar	<input type="checkbox"/>			
Speaker / Mike System	<input type="checkbox"/>			
Table Cloth	<input type="checkbox"/>			
Tables	<input type="checkbox"/>			
Tents	<input checked="" type="checkbox"/>			
Trees	<input type="checkbox"/>			
Wall Decorations	<input type="checkbox"/>			
Working Place Address	11265 Bond Road Delta BC 90206 HRS Fork	500	0%	
Term: Amount is payable on receipt. Overdue amounts will be subject to 2% per month interest charges. NSF cheque \$20.00 extra.		<b>Sub Total</b>	500	0%
		<b>GST</b>	0	0%
		<b>PST</b>	0	0%
		<b>Sub Total</b>	500	0%
		<b>Deposit</b>		
		<b>Balance</b>		
Paid Over Due: _____		<b>Total To Pay</b>	500	0%

### Visa Payment

Card # \_\_\_\_\_

Name \_\_\_\_\_

Expiry Date \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



# Invoice

Invoice No. 8197

Invoicing Date: 11/16/2018

Delta Chamber of Commerce  
6201 60th Ave  
Delta, BC V4K 4E2

██████████  
Ravi Kahlon, MLA Delta North  
8350 112 Street  
Delta, BC V4C 7A2  
Canada

Member ID: ██████████  
Invoice Due: 11/23/2018

Description	Qty	Rate	Amount
67th Annual Hats Off to Excellence Awards Gala Individual Ticket  <i>Kahlon, Ravi</i>	1.00	150.00	150.00
67th Annual Hats Off to Excellence Awards Gala Goods & Services Tax (GST 5%)  <i>Kahlon, Ravi</i>	1.00	7.50	7.50
<b>Total:</b>			157.50
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			157.50



Ravi Kahlon, MLA Delta North  
8350 112 Street  
Delta, BC V4C 7A2  
Canada

Member ID: ██████████  
Invoice: 8197  
Due Date: 11/23/2018  
Total Due: 157.50

Payment Enclosed: \$ \_\_\_\_\_

Make cheques payable to:  
Delta Chamber of Commerce  
6201 60th Ave  
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_

Primary Billing Person: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zipcode: \_\_\_\_\_

Convenient online payment option at:  
<http://www.deltachamber.ca/>

Charge:

VISA                       Mastercard

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_



# Invoice

Invoice No. 8162

Invoicing Date: 11/09/2018

Delta Chamber of Commerce  
6201 60th Ave  
Delta, BC V4K 4E2

**[REDACTED]**  
Ravi Kahlon, MLA Delta North  
8350 112 Street  
Delta, BC V4C 7A2  
Canada

Member ID: **[REDACTED]**  
Invoice Due: 11/13/2018

Description	Qty	Rate	Amount
Chamber Luncheon featuring TransLink CEO <b>[REDACTED]</b> Lunch - Member <i>Kahlon, Ravi</i>	1.00	35.00	35.00
Chamber Luncheon featuring TransLink CEO <b>[REDACTED]</b> Goods & Services Tax (GST 5%) <i>Kahlon, Ravi</i>	1.00	1.75	1.75
<b>Total:</b>			36.75
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			36.75

Ravi Kahlon, MLA Delta North  
8350 112 Street  
Delta, BC V4C 7A2  
Canada

Member ID: **[REDACTED]**  
Invoice: 8162  
Due Date: 11/13/2018  
Total Due: 36.75

Payment Enclosed: \$ \_\_\_\_\_

Make cheques payable to:  
Delta Chamber of Commerce  
6201 60th Ave  
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
 Primary Billing Person: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City, State, Zipcode: \_\_\_\_\_

Convenient online payment option at:  
<http://www.deltachamber.ca/>

Charge:  
 VISA                       Mastercard

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
 Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_

# LUXURY DECOR

No 041

Today's Date \_\_\_\_\_

Customer Name: MLA Ravi Kahlon & South Fraser MLAs Ph: \_\_\_\_\_

Date of Event NOV 15, 2018

# of guests: \_\_\_\_\_

Venue: BOLLYWOOD BANQUET HALL

Stage Backdrop:  Fabric backdrop with stage covering

Stage setup:

Entrance Table: Yes/ No

Entrance Backdrop: Yes/ No

Walkway: Yes/ No

Cake Table: Yes/ No

Centerpieces: \_\_\_\_\_

Runners: \_\_\_\_\_

Sashes: \_\_\_\_\_

Overlays: \_\_\_\_\_

Chaircovers: \_\_\_\_\_

Tablecloths: \_\_\_\_\_

# of Reserved Tables: \_\_\_\_\_

Home Decor \_\_\_\_\_


Shared among 7 offices. Each office paid \$45.00

Other:

Total Amount: \$ 315

Customer \_\_\_\_\_

Deposit: \$ \_\_\_\_\_

Luxury Decor:  \_\_\_\_\_

Full Amount Due On: \_\_\_\_\_

778-883-9508

Instagram: [luxurydecor](#)  
[luxurydecor@hotmail.com](mailto:luxurydecor@hotmail.com)  
[www.luxurydecor.ca](http://www.luxurydecor.ca)

7528 143 C STREET  
SURREY, BC  
V3W 1S2  
CANADA

25% deposit required after finalization of decor.  
Failure to pay full amount on the date indicated  
may result in denial of services



Almaerker German Sausage House and Deli  
7705931748  
11150 84th Ave  
Delta, British Columbia  
V4C 2L7  
Canada

billed by  
MLA Ryan Kahlert  
Canada

LINE # / ISSUE  
03/07/2019

INVOICE NUMBER  
0000260

Amount Due (CAD)

**\$205.70**

Due Date  
03/23/2019

Description	Rate	Qty	Line Total
Open face sandwiches	\$1.35	47	\$56.70
Veggie tray	\$35.00	1	\$35.00
Del Meat Tray	\$60.00	1	\$60.00
Openface Sandwiches	\$1.35	40	\$54.00

Subtotal 205.70

Tax 0.00

Total 205.70  
Amount Paid 0.00

ALDMAERKER GERMAN  
SAUSAGE DELI  
11150 84 AVE  
DELTA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/03/12  
TIME 9245 [REDACTED]  
RECEIPT NUMBER  
C84082174-001-527-026-0

-----  
PURCHASE  
TOTAL

\$30.00  
-----

VISA CREDIT  
A0000000031010  
9AB05FBEA5E5C30B  
0080008000-E800  
A44210AE3CC2277A  
0080008000-F800

APPROVED

AUTH# 034125 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DELISH CAKES AND  
PASTRIES  
8346 112 ST  
DELTA, BC V4C7A2  
7784383033

**SALE**

MD: 6277966  
TID: 001 REF#: 00000007  
Batch #: 071001 RRN: 00000007  
03/12/19  
APPR CODE: 077143  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$19.10**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY



TROPICAL FARM MARKET ME  
1190 84TH AVE  
DELTA, BC. V4C 2L7  
604-596-0280

**SALE**

REF#: 0000108

Batch #: 054

03/12/19

APPR CODE: 036602

Trace: 108

VISA

\*\*\*\*\*

Proximity  
\*\*j\*\*

**AMOUNT**

**\$7.58**

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

TROPICAL FARM MARKET ME  
1190 84TH AVE  
DELTA, BC. V4C 2L7  
604-596-0280

**SALE**

REF#: 0000031

Batch #: 054  
03/12/19  
APPR CODE: 047250  
Trace: 31  
VISA

Proximity  
\*\*/\*\*

**AMOUNT**                      **\$19.00**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

**Aurora Flags and Banners Inc.**

5535 Gateway Boulevard

Edmonton AB T6H 2H3

780 450 4173

info@auroraflags.com

www.auroraflags.com

GST/HST Registration No. [REDACTED]

**AURORA FLAGS & BANNERS**

We make it so simple you can't think

**INVOICE TO**

MLA Ravi Kallion

8350 112 St

Delta, BC, V4C 7A2

**SHIP TO**

MLA Ravi Kallion

8350 112 St

Delta, BC, V4C 7A2

**INVOICE #** 2018278**DATE** 05-02-2019**DUE DATE** 28-02-2019**TERMS** COD**SHIP VIA**

Purchase

**TRACKING NO.**

[REDACTED]

**P.O. NUMBER**

[REDACTED]

**Canada Flag 36"x72"**

200d Nylon with pole &amp; toggle

**Shipping - Purchase**

1	52.95	0	52.95
1	20.00	0	20.00

All items for shipping, bulky or damaged goods must be notified within 10 days upon receipt. 2% insured rate applies to all items, all other shipping accounts.

<b>SUBTOTAL</b>	72.95
<b>GST/HST @ 5%</b>	3.65
<b>TOTAL</b>	76.60
<b>PAYMENT</b>	76.60
<b>BALANCE DUE</b>	<b>\$0.00</b>

**TAX SUMMARY**

GST/HST @ 5%

3.65

72.95

# Tim Hortons

Restaurant #5339  
130 - 8380 - 112 Street  
Delta, BC V4C 7A2

Take Out  
232

1 Take 12 Original Blend \$18.89

Subtotal: \$18.89

GST: \$0.94 PST: \$0.00

~~Grand Total:~~ \$19.83

Visa: \$19.83

Change Due: \$0.00

Take Out

# 232

300 Cashier

Thanks for stopping by!

Fri Feb 22, 2019

Receipt #: 3652612

GST #

VISA  
Card Entry:TAP\_ICC  
Trans Type:Purchase  
Term #:  
Ref #:  
Application Label:  
AID #:  
TVR #:  
TSI #:  
Auth #:006123

\*\*\*\*\*  
Sequence:000132  
\$19.83  
202  
00000134  
Visa Credit  
A0000000031010  
0000000000  
0000  
APPROVED

Guest Copy

REPRINT RECEIPT

TROPICAL FARM MARKET ME  
1190 84TH AVE  
DELTA, BC, V4C 2L7  
604-596-0280

**SALE**

REF#: 0000027

Batch #: 016

02/04/0

APPR CODE: 046007

0000027

Proximity  
\*\*/\*\*

**AMOUNT**

**\$6.98**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

save-on-foods #939  
Norden Crossing  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T # [REDACTED]

Bags 0.10 B  
2 @ 0.05  
Beef Shepherds Pie 5.99  
Hormel Snack Tray 12.49 G  
Card \$10.99 Save -1.50  
Red Velvet Cookies 8.98  
2 @ 4.49  
Card \$3.99 Save -1.00  
Spinach Tray 12 Inch 11.99 G  
Wedges 2.06 G  
WF Vegetable Tray 12.99 G  
Card \$11.99 Save -1.00

Sub Total \$51.10

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	37.13	1.86
PST	0.10	0.01

BALANCE DUE \$52.97

Credit \$52.97  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 52.97

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

DATE/TIME: 02/04/2019 [REDACTED]

REFERENCE #: 0010012710 C

TERM: 66260368

AUTHOR.# : 050847

AID: A0000000031010

TVR: 0080008000

TSI F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE

\$0.00

\*\*\*  
Your Savings Today! \$3.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

DELISH CAKES AND  
PASTRIES  
8346 112 ST  
DELTA, BC V4C7A2  
7784383033

**SALE**

MID: 6277966  
TID: 001  
Batch #: 052001  
02/21/19  
APPR CODE: 085892  
VISA  
\*\*\*\*\*

REF#: 00000005  
RRN: 00000005

Proximity  
\*\*/\*\*

**AMOUNT \$19.81**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
East Annex, Parliament Bldgs  
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

Please make all cheques payable to **JEWISH INDEPENDENT**  
GST No. [REDACTED]

**Invoice paid by many offices;  
CO Paid \$42.24**





# INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody, British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Amount due:  
**\$351.75**

### Bill To:

BC New Democrat Government Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4  
Canada

[REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		<b>Total</b>	<b>\$351.75 CAD</b>

### Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

### Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs  
Paid \$21.98

### Terms and Conditions

Hamyari media Advertising Terms and Conditions

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

# Invoice

GST# [REDACTED]

Bill To:

[REDACTED]  
BC Government Caucus  
[REDACTED] Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4  
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

*MISSED PAYMENT 2018 LNY*

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	18XIL01	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
<b>Total</b>											<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs  
CO paid \$35.00

Thank you for your business.



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[redacted]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs [redacted]

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW <sup>?</sup>

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

[redacted]	[redacted]	[redacted]
CREDIT CARD NUMBER	EXPIRY DATE	CVV
[redacted]	[redacted]	[redacted]
NAME ON CREDIT CARD	SIGNATURE	

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

## Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



# North Delta Blue Jays

## 2019 Sponsorship Order Form

Player Name (##): is requesting your support for 2019 Season: [REDACTED]

	<b>Grand Slam</b>	<b>Home Run</b>	<b>Triple Play</b>	<b>Double Play</b>	<b>Line Drive</b>	<b>Fan Club</b>
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	1/2 Page	1/4 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	✓	✓				
<b>Cost</b>	<b>\$1,500</b>	<b>\$1,100</b>	<b>\$800</b>	<b>\$500</b>	<b>\$300</b>	<b>\$200</b>

Hall of Fame Sponsorship is available for \$2,500 which is the Grand Slam package listed above, with the **FULL BACK Cover of the Media Guide** (Please contact [REDACTED]@gmail.com to confirm availability).

**DEADLINE: March 13, 2019**

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

- |                                       |         |   |        |
|---------------------------------------|---------|---|--------|
| <input type="checkbox"/> Hall of Fame | \$2,500 | <input checked="" type="checkbox"/> Double Play | \$ 500 |
| <input type="checkbox"/> Grand Slam   | \$1,500 | <input type="checkbox"/> Line Drive             | \$ 300 |
| <input type="checkbox"/> Home Run     | \$1,000 | <input type="checkbox"/> Fan Club               | \$ 200 |
| <input type="checkbox"/> Triple Play  | \$ 800  |   |        |

Business Name: MLA Ravi Kahlon Name on AD (if different): \_\_\_\_\_  
 Address: 8350 112 Street City: Delta  
 Postal Code: V4C 7A2 Phone Number: (604) 502 5449  
 Website Address: \_\_\_\_\_

Please complete the above Order form and include it with a cheque payable to the **NORTH DELTA BLUE JAYS**. You can submit this to a Blue Jay's player/parent, or mail it to 4940 53A Street, Delta, BC V4K 4R7.

Artwork (company logo and/or artwork) can be emailed (or contact for submission) to [REDACTED] by email [REDACTED]@ [REDACTED].com and [REDACTED] at [REDACTED]@gmail.com with the following:

**Subject Line:** ND Blue Jay's AD for [your company]

Thank you for your support! [REDACTED] General Manager of The North Delta Blue Jays

[www.NDBlueJays.com](http://www.NDBlueJays.com)



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]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20190007
	<b>Invoice No.</b>	360142
	<b>Date</b>	Feb 28 2019
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	ASH1

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05  *** TEARSHEET: 1 COPY	\$1,980.00

Split among 22 MLAs; CO Paid \$94.50	<b>Subtotal</b>	\$1,980.00
	GST 5%	\$99.00
	<b>TOTAL</b>	<b>CAD \$2,079.00</b>

**INVOICE**

**General Office:**  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881

**Advertising:**  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882

**Accounting:**  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : NEW DEMOCRAT BC  
 GOVERNMENT CAUCUS  
 [REDACTED] E. ANNEX, PARLIAMENT BLDGS  
 501 BELLVILLE ST., VICTORIA B  
 CANADA

ATTN. : [REDACTED]  
 TEL : ([REDACTED])  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 352669  
 OUR ORDER NO. : 18131485  
 OUR REF. NO. : 625588  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2019  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00  
 plus : GST on \$ 920.00

Sub-Total : 920.00  
 @7.00 % PST : 0.00  
 @5.00 % GST : 46.00  
 Total : 966.00  
 Balance : 966.00

\*\* Pay immediately upon receipt of invoice \*\*

Split among 22 MLAs;  
 CO Paid \$43.91

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

**MING PAO NEWSPAPERS (CANADA) LTD.**  
 Member of Media Chinese Group  
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

p. 4.2/2  
**Invoice**

GST# [REDACTED]

**Bill To:**

[REDACTED]  
New Democrat BC Government Caucus  
[REDACTED] East Annex  
Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
<b>Total</b>												<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
---------------	-----------------

**Note:**

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;  
CO Paid \$33.41

**Thank you for your business.**

밴쿠버 **朝鮮日報**

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

*Processed for payment*

**① CUSTOMER INFORMATION** Jan 22/19 [REDACTED]  
 Customer BC Government Caucus [REDACTED] Customer No [REDACTED]

Invoice No. 0000066529

**② CONTACT US**  
 Telephone 604-877-1178/1158 e-mail info@vanchosun.com  
 Fax 604-877-1128 website www.vanchosun.com

**INVOICE**

<b>New Charges</b>							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	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

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due** **\$420.00**



Split among 18 MLAs;  
 CO Paid \$23.33



Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road

# INVOICE

GST/HST No.	██████████
-------------	------------

<b>Invoice To</b>
Attn: ██████████ New Democrat BC Government Caucus ████████ East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2019-02-20	DND002001

<b>For Advertising</b>
------------------------

Please make all checks payable to **Coast Mountain Publishing.**

<b>Due Date</b>
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$370.00
GST@5.0%		<b>Sales Tax</b>	\$18.50
18.50		<b>Total</b>	\$388.50
Total Tax		<b>Payments/Credits</b>	\$0.00
18.50		<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Paid by 22 MLAs;  
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)



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-Jan-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.48	
GST/HST # [REDACTED] 5.000 %				4.48	0.22
Total (CAD)				4.70	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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]	<b>31-Dec-2018</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	497 EA	0.85 /EA	422.45	G
Subtotal				422.45	
GST/HST # [REDACTED] 5.000 %				21.12	
Total (CAD)				443.57	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

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

# Invoice



INVOICE TO
Ravi Kahlon for North Delta MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19123	22-01-2019	\$201.60	22-01-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Poster 34x38, Project Design 91& 17; Docket#15518	1	30.00	S	30.00
1.Printing Postcards, Season's Greeting, 600 postcards; Dec 15, 2018	600	0.25	S	150.00

SUBTOTAL	180.00
GST/HST @ 5%	9.00
PST @ 7%	12.60
TOTAL	201.60
BALANCE DUE	<b>\$201.60</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.

PHARMASAVE  
NORDEL

11198 - 84th Avenue

Delta, B.C.

Phone (604) 596-9551

Mar12,2019 ID: [REDACTED] C2TB 00093

ENVIRO FEE BATT AAAX12	.48 PG
Item#:903124	
DURACELL COPPERTOP AAA12	20.99 PG
Item#:000305	
Subtotal	21.47
PST Taxable	1.50
GST Taxable	1.07
Total	24.04
Visa	24.04

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

GST [REDACTED]

Thank you  
Come Again!



## INVOICE

November 14, 2018

Sold To:

Ravi Kahlon, MLA

8350 112th Street  
Delta, BC V4C 7A2

Design of ad for Delta Reporter December, 2018		
+ Design of Holiday Card	=	\$200.00

TOTAL DUE:		\$200.00
------------	--	----------

  
@gruuk.com  

## INVOICE

March 5, 2018

SMART:

Rui KAWAII, MLA

8150 112th Street  
Delta, BC V4C 7A2

Design of ad for Delta Reporter (half page) January, 2018	170.00
Design of Grant Workshop Poster	80.00
Design of ad for Delta Reporter (3.5x2 in) March, 2018	80.00
<b>TOTAL (B/E):</b>	<b>330.00</b>