



Member Name: MLA Kahlon

Description	Event rental fee recovery
Vendor	Delta School District
Amount	\$252
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

DELIVERY CARD NO
DELIVERY CO.

SALE

IC: 001

REF#: 00000008

Part # 351001

KPN: 00000000

12/17/19

APPR CODE 041850

VISA

Chip
12/19

AMOUNT

\$174.00

APPROVED

VISA

ADJ: A00000003710

02 80 00

By E.C. ERIC + J.R. ...
10 PAT ISSUES SEE TARIFF IN
ISSUES ADDRESS BY ETC BANK
ACCOMPLISH WITH ISSUES
RE: TARIFF
WITH CASHIERS

THANK YOU M.R.C.

JUSTINFR CITY



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		02/17/20 - 02/23/20	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		33856091	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
[REDACTED]	02/23/20	PAGE #	ADVERTISER/CLIENT #
		1 of 1	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1 866 850 4463 or ar@blackpress.ca
 GST REGISTRATION No. [REDACTED]

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/20	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 7 General	4i		
		3 color			0.00
		ePaper			5.25
02/23		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
Total Amount Due will be charged to your credit card on Feb 27, 2020					
TOTAL AMOUNT DUE					63.26

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33856091	02/23/20	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

REMIT TO
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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		03/16/20 - 03/22/20	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		33873783	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
[REDACTED]	03/22/20	PAGE #	ADVERTISER/CLIENT #
		1 of 1	

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<http://iservices.blackpress.ca/login>
 Account inquiries: 1 866 850 4463 or ar@blackpress.ca
 GST REGISTRATION No. [REDACTED]

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/19	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 13 General	4i		
		3 color			0.00
		ePaper			5.25
03/22		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
Total Amount Due will be charged to your credit card on Mar 26, 2020					
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33873783	03/22/20	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		04/20/20 - 04/26/20	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		33890000	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
[REDACTED]	04/26/20	PAGE #	ADVERTISER/CLIENT #
		1 of 1	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1 866 850 4463 or ar@blackpress.ca
 GST REGISTRATION No. [REDACTED]

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/23	AD CLASS: NDR	Weekly ROP Covid Info	8x12.25	1	800.00
		PAGE: A 20 General	98i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$805.25		98.000 inch	
04/26		BC GST			40.26
Total Amount Due will be charged to your credit card on Apr 30, 2020					
					TOTAL AMOUNT DUE
					845.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33890000	04/26/20	\$ 845.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		03/02/20 - 03/08/20	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		33869500	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/08/20
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/05	AD CLASS: NDR	Weekly ROP	2x2i	1	55.00
		PAGE: A 10 General	4i		
		3 color			0.00
		ePaper			5.25
03/08		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
Total Amount Due will be charged to your credit card on Mar 12, 2020					
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33869500	03/08/20	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		04/27/20 - 04/30/20	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		33891094	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/20
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30	AD CLASS: NDR	Weekly ROP Front Line Grocer Workers PAGE: B 10 First 3 color ePaper	8x12.25 98i	1	800.00
		Ad Class Totals: \$805.25		98.000 inch	0.00 5.25
04/30		BC GST			40.26
Total Amount Due will be charged to your credit card on May 4, 2020					
TOTAL AMOUNT DUE					845.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33891094	04/30/20	\$ 845.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		06/01/20 - 06/07/20	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		33912233	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/07/20
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/04	AD CLASS: NDR	Weekly ROP North Delta Open Busines. PAGE: A 10 General 3 color ePaper	16x12.2 196i	1	1,500.00
		Ad Class Totals: \$1,505.25		196.000 inch	0.00 5.25
06/07		BC GST			75.26
Total Amount Due will be charged to your credit card on Jun 11, 2020					
					TOTAL AMOUNT DUE
					1,580.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33912233	06/07/20	\$ 1,580.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
4/16/2020	3235

Invoice To
New Democrat BC Government Caucus 166 East Annex. Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
--	--------------	----------

GST/HST No. [REDACTED]

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
			MLA share = \$25.00
PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 <i>philasianchronicle@gmail.com</i> 236-598-8250			



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

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			\$525.00

MLA share = \$25.00

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

Thank you for your business–Maraming Salamat Po!

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



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal:	\$600.00
GST 5% [Redacted]	\$30.00
Total:	\$630.00

Amount Due (CAD): \$630.00

MLA share = \$31.50

Pay Securely Online



link.waveapps.com/mk5zyv-gwbzsj

Notes / Terms

Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



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

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38



Dad's Printing

Deposit Paid

\$5,824.00

Vis [REDACTED] on August 5, 2020 at [REDACTED]

Next Payment

\$5,824.00 due September 4, 2020

Custom Face Masks

Invoice #9531

August 5, 2020

Bill To

Ravi Kahlon

ravi.kahlon.MLA@leg.bc.ca

Total Paid

\$5,824.00

Amount Remaining

\$5,824.00

We appreciate your business.

Custom Dust Mask	\$10,000.00
(\$2.50 ea.) x 4000	

Polybagging	\$400.00
(\$0.10 ea.) x 4000	

Subtotal	\$10,400.00
GST	\$520.00
PST	\$728.00

Total Due	\$11,648.00
------------------	--------------------

Deposit	\$5,824.00
Paid - Due on Aug 5, 2020	

Balance	\$5,824.00
Unpaid - Due on Sep 4, 2020	

Payments

\$5,824.00 on 08/05/2020



URDU JOURNAL

██████ B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : August 6, 2020
INVOICE : 1425
GST : ██████████

Paid by 7 MLAs;
CO paid \$70.20

██████████
#100- 9030 King George Blvd
Surrey BC
E-MAIL: rachna.singh.mla@leg.bc.ca
604- 501-8325

FOR: ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	468.00	\$ 468.00

Please mail cheque payable to

██████ B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 468.00
TAX RATE	5.00%
GST	\$ 23.40
SUB-TOTAL	\$ 491.40
PREVIOUS BALANCE	\$ -
TOTAL	\$ 491.40

THANK YOU FOR YOUR BUSINESS!

①

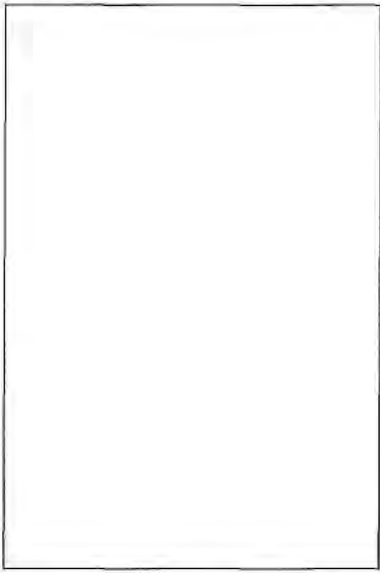
THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1792
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Ravi Kahlon, MLA

Address: 8350 112 St, Delta, BC V4C 7A2

Ph: 604-502-5449

Item	Description	Amount
	½ page Labor Day Ad Shared by 7 MLAs (\$300/7)	\$42.86

GST# 

Deposit:
\$42.86

S/Total:


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

GST: \$2.14
.....

Total: \$45.00

Remarks:

Sept 4, 2020
.....
(Date)


.....
(Signature)

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Ravi Kahlon. MLA

8350 112th Street

Delta BC V4C 7A2

INVOICE 4437

DATE 08/09/2020 TERMS Net 30

DUE DATE 08/10/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2020

DATE: September 04, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75





TOTAL DUE \$183.75



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
 DELTA BC 		08/17/20 - 08/23/20	RAVI KAHLON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33945125	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			08/23/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca				
GST REGISTRATION 				


DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/20	AD CLASS: NDR	Weekly ROP Ravi Kahlon PAGE: A 7 General 3 color ePaper	4x6.125 24.5i	1	220.00 0.00 5.25
08/23		Ad Class Totals: \$225.25 BC GST		24.500 inch	11.26
Total Amount Due will be charged to your credit card on Aug 27, 2020					
TOTAL AMOUNT DUE					236.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33945125	08/23/20	\$ 236.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	RAVI KAHLON MLA	

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

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
 DELTA BC 		08/24/20 - 08/30/20	RAVI KAHLON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33946736	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			08/30/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No 				


DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/27	AD CLASS: NDR	Weekly ROP Ravi Kahlon PAGE: A 5 General 3 color ePaper	4x6.125 24.5i	1	220.00
08/30		Ad Class Totals: \$225.25 BC GST		24.500 inch	11.26
Total Amount Due will be charged to your credit card on Sep 3, 2020					
TOTAL AMOUNT DUE					236.51

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33946736	08/30/20	\$ 236.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	RAVI KAHLON MLA	

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

How to pay your bi

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



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KAHLON MLA [REDACTED] DELTA BC [REDACTED]		09/01/20 - 09/06/20	RAVI KAHLON MLA
		INVOICE #	TERMS OF PAYMENT
		33955142	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		09/06/20	ADVERTISER/CLIENT #
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/03	AD CLASS: NDR	Weekly ROP Ravi Kahlon PAGE: A 4 General 3 color ePaper	4x6.125 24.5i	1	220.00
		Ad Class Totals: \$225.25		24.500 inch	0.00 5.25
09/06		BC GST			11.26
Total Amount Due will be charged to your credit card on Sep 10, 2020					
					236.51

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33955142	09/06/20	\$ 236.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KAHLON MLA	

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

How to pay your bi

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



noreply@staplescopyandprint.ca noreply@staplescopyandprint.ca

Kaffon, M.A., Rev:

Monday, December 14, 2020 at 11:29 AM

View Details

Print Mail

Manage 605-00



Order #: 6a593e

Result: APPROVED/AUTHORIZED

Order Date: 2020-09-14 2:39 PM

Time: 14:39:40 (EST)

Authorization: 082101

Sequence Number: 0010016340/66143871

Reference Number: 2143936619

Card Name: VISA

Order #: 6a593e

Type: Sale

Receipt Line: 01/027 APPROVED - THANK YOU

Preferred Store Location: #106

Client Information:

██████████
 UNIT, St
 Canada ██████████
 404967719

Billing Address:

██████████
 UNIT, St
 Canada ██████████
 404967719

Store Pickup Location:

5306 Sunny
 7315 20th Street
 Delta, BC
 V4C 6P5, Canada
 604-941-7992

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Same-Day 50 Postcards Gloss 4001056220	pickup in BC	\$236.99	\$236.99	GST PST-BC
	Standard Gloss 12ct				
	Single-Sided				
	750				
			Subtotal	\$236.99	
			GST (5%)	\$11.85	
			PST-BC (7%)	\$16.79	
			Total	\$365.63	

All prices listed here are in CDN Dollars

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noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Delta, B.C., CA

Monday, September 14, 2020 at 11:04 AM

Sales Order

New Mail

shipping 514PLCS

Marketplace

staples[®]

Order #: 96f507

Result: APPROVED/AUTHORIZED

Order Date: 2020-09-14 2:41 PM

Time: 14-08:27 (EST)

Authorization: 028444

Sequence Number: 0010010860/66103869

Reference Number: 2144424642

Card Name: VISA

Order #: 96f507

Type: Sale

Receipt Line: 01/027 APPROVED - THANK YOU

Preferred Store Location: #106

Client Information:

[Redacted]

Delta, BC

[Redacted]

6043003713

Billing Address:

[Redacted]

Delta, British Columbia

[Redacted]

6043003713

Store Pickup Location:

[Redacted]

5:05 Surrey

7115 120th Street

Delta, BC

V4C 6P5, Canada

604-561-7830

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Same-Day 100 Postcards (Gloss) 4001056220	pickup in SC	\$236.99	\$236.99	GST PST BC
	Standard Gloss 12pt				
	Single Side				
	3X5				
			Subtotal	\$236.99	
			GST (5%)	\$11.85	
			PST/BC (7%)	\$16.99	
			Total	\$265.83	



noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Kanton, M.L.A., Rep

Address: Saint-Jerome, QC, J5R 2G2

Store Details

Address And Store

staples^{CT}

Order #: ec0d7c

Result: APPROVED/AUTHORIZED

Order Date: 2020-10-14 2:04 PM

Time: 14:04:37 (EST)

Authorization: 03D96

Sequence Number: 0010014910/66143873

Reference Number: 2142435518

Card Name: VISA

Order #: ec0d7c

Type: Sale

Receipt Line: 01/027 APPROVED - THANK YOU

Preferred Store Location: #106

Store Information

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Billing Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Store Pickup Location:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Order Details:

Qty	Product/Sku	Delivery	List Price	Price	Taxes
1	Same-Day 500 Postcards Gloss 40001544326	pickup in BC	€26.99	\$7.95 US	001 PST-BC
	Standard Size 12pt				
	Single Sided				
	795				
		Subtotal		\$236.99	
		001 (5%)		\$11.85	
		PST-BC (7%)		\$16.59	
		Total		\$265.43	



noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Ray, M.A., Ray

Sunday, September 13, 2020 at 12:22 PM

[Show Details](#)

Send Mail

[Manage My Orders](#)staples[®]

Order #: d7f576

Result: APPROVED/AUTHORIZED

Order Date: 2020-09-13 3:22 PM

Time: 10:21:19 (EST)

Authorization: 06568F

Sequence Number: 1010018950/66148871

Reference Number: 1182287778

Card Name: VISA

Order #: d7f576

Term: 30d

Receipt Line: 01/02? APPROVED - THANK YOU

Preferred Store Location: #116

Client Information:

Fiction, Boulder

[REDACTED]

Unit, IL

Canada, [REDACTED]

60465711

Billing Address:

Fiction, Boulder

[REDACTED]

Unit, IL, Canada

Canada, [REDACTED]

60465711

Store Pickup Location:

S15 Surrey

P15 12th Street

Delta, BC

V4C 6P5, Canada

604-501-7829

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Tax
1	Same-Day 100 Postcards Gloss 4001256220	group in IL	\$24.99	\$24.99	16.11% GST
	Standard Gloss 100				
	Single Side				
	75				
			Subtotal	\$134.99	
			GST (5%)	\$11.85	
			PST-QC (7%)	\$14.59	
			Total	\$161.43	



noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Kathon, M.A. (Retail)

Sunday, September 13, 2020 8:12:30 AM

Show Details

Billing Method

Manage Address

staples

Order #: 4543d4

Result: APPROVED/AUTHORIZED

Order Date: 2020-09-13 3:30 PM

Time: 15:30:44 (WPT)

Authorization: 01353P

Sequence Number: 0010016960/66143068

Reference Number: 11433681804

Card Name: VISA

Order #: 4543d4

Type: Sale

Receipt Line: 01/027 APPROVED - THANK YOU

Preferred Store Location: #106

Client Information:

Kathon, Eusebio

[REDACTED]

Leticia, D.

[REDACTED]

6043603718

Billing Address:

Kathon, Eusebio

[REDACTED]

Leticia, D.

[REDACTED]

6043603718

Store Pickup Location:

5106 Surrey

7311 20th Street

Delta, BC

V4C 6P5, Canada

604-601-7820

Order Details:



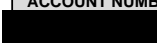
Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Lamin Clay 800 Postcards, Glossy 40010562230	pickup in BC	€134.99	€134.99	BCY PST 4%
	Minimum Class: 13pc				
	Single Sided				
	75				
				\$234.99	
Subtotal					
GST (9%)					\$11.85
PST/BC (7%)					\$14.59
Total					\$261.43




Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
 DELTA BC 		09/07/20 - 09/13/20	RAVI KAHLON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33956909	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			09/13/20	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1 866 850 4463 or ar@blackpress.ca
 GST REGISTRATION No. 


DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/10	AD CLASS: NDR	Weekly ROP Ravi Kahlon PAGE: A 8 General 3 color ePaper	16x12.2 196i	1	1,500.00
		Ad Class Totals: \$1,505.25		196.000 inch	0.00 5.25
09/13		BC GST			75.26
Total Amount Due will be charged to your credit card on Sep 17, 2020					
					TOTAL AMOUNT DUE 1,580.51

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33956909	09/13/20	\$ 1,580.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	RAVI KAHLON MLA	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket # 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings



Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.79
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd

7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08
	Subtotal:			135,229.60
	G - GST 5%			6,761.46
	GP - GST 5%, PST 7%			2,813.98
	GST/HST			
	PST			
	Shared among MLAs CO paid \$4,421.64			

			Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)			Amount Paid	92,647.80
Sold By: [REDACTED]			Amount Owing	52,157.24

Welcome [REDACTED]

[refresh my information](#)

My Pro

Mail & Ship Online

Neighbourhood Mail

[Print](#) | [Help](#)[Configure Deposit](#) | [Configure Preparation](#) | [Payment Method](#) | [Place Order](#) | **Prepare**

You have successfully completed your order.

Status

Order Number: C170136415

Submitted: 2020/09/14 03:38:48

Status: transmitted

Order Confirmation

Order Amount: \$3071.07

Order Date: 2020/09/14 03:38:48

Transaction Number: C170136415

Authorization Code: 09197

Name of the Cardholder: Ravinder Kahlon

Billed To: [REDACTED]

Method of Payment: VISA - XXXX XXXX XXXX [REDACTED]

Description: Neighbourhood Mail Order

Transaction Type: Purchase

[Details](#)

1. Print

Statement of Mailing

[PRINT](#)

Containers Labels

[PRINT](#)

Ensure you print to actual size. Do not scale or fit to page.

Feed Paper

STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale 00097 7 007 70567
0106 09/15/20 [REDACTED]

1773667		
1 OBCUP MOISTENER W/SP		
718103071215		2.39B
1 OBCUP MOISTENER W/SP		
718103071215		2.39B
Subtotal		4.78
PST 7.00%		0.33
GST 5.00%		0.24
Total		\$5.35
Visa		5.35

TRANSACTION RECORD

***** [REDACTED] ***** \$5.35
 C Purchase
 Authorization Number 07289F
 0010010590 70567 66278778
 09/15/20
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0080008000 F800

Thank you for shopping at STAPLES!

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

Tell us how we did today!
 Staples listens and values your feedback.
 Take our survey and be entered into a draw
 to win a \$1,000 Staples shopping spree!
 Visit <https://stapleslistens.ca>

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

*** CARDHOLDER COPY ***

***** [REDACTED] *****
 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.
 ***** [REDACTED] *****

*****0707 Purchase \$5.35
 Interac H FLASH DEFAULT
 0010010580 70567 66278778
 09/15/20
 51/076 TRANSACTION NOT APPROVED
 INTERAC A0000002771010



STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale

1882960

1 WHT MAILING LABELS
067933084606

1 WHT MAILING LABELS
067933084606

Subtotal

PST 7.00%

GST 5.00%

Total

Visa

00090 1 003 400
0106 09/14/20

50.29B

50.29B

100.58

7.04

5.03

\$112.65

112.65

\$112.65

TRANSACTION RECORD

H

Authorization Number

0010013420

09/14/20

01/027 APPROVED - THANK YOU

Visa Credit

0000000000

40342

A0000000031010

01887F

66278774

Thank you for shopping

STAPLES!

Telemarketing now we did today!

Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

Any opened headphones, earphones, and
earbuds cannot be returned



SOUTHRIDGE HARDWARE TIMBER MART

Southridge Hardware
1188 84 Ave.
Delta BC V4X 2L7
779-590-1351

7/6/2020 [REDACTED]

ARCH:2000

*** INVOICE ***

CASHIER: [REDACTED]

2007-114817

ACCT # : CASH
JOB # : 0
NAME : CASH SALE

007534 KEYS SINGLE CUT				
1	EA	2	2.99	EA
				2.99

SUBTOTAL	2.99
PST	0.21
GST	0.15
GST/HST #NEED	

TOTAL	3.35
AMT PAID	3.35
CHANGE DUE	0.00

NO RETURNS OR EXCHANGES WILL
BE ACCEPTED AFTER 14 DAYS
VALID RECEIPT MUST BE PRESENT

PAYMENT METHOD(S):

SALE-VISA [REDACTED] 3.35
ACCT:## [REDACTED] APPROVED:00064F

PHARMASAVE NORDEL

11198 - 84th Avenue
Delta, B.C.

Phone (604) 596-9551

Aug 19, 2012 [REDACTED] ID: 31 C2TB 00112

ENVIRO FEE BATT AAXB	.40 PG
Item#: 902080	
DURACELL ALKALINE AA 8/BP	12.99 PG
Item#: 20500013	
ENVIRO FEE BATT AAXB	.40 PG
Item#: 902080	
DURACELL ALKALINE AA 8/BP	12.99 PG
Item#: 20500013	
GERNS BE GONE 1LITRE PUMP	13.99 PG
Item#: 826311	
SCOTTIES 2PLY 6X126	7.99 PG
Item#: 801366	
Subtotal	48.76
PST Taxable	3.41
GST Taxable	2.44
Total	54.61
MasterCard	54.61

Earn Points and Save
with Pharnasave Rewards
See Cashier for Details

GST [REDACTED]
Thank you
Come Again!

Attention Parents & Students:
It's not too late to purchase
your School Supply Packages.
We make them all.
Ask us how we can help.

STAPLES Canada
Store # 176
Surrey, BC V3T0W4
(604) 582-6189

Sale

00000 6 00 00000
018 09/15/20

000000

TO 08 5-1/839-1/8 250K
2100000000 4.99 499.90

Subtotal 499.90

PST 7.00% 34.99

GST 5.00% 25.00

Total \$559.89

Tax 209.89

***** TRANSACTION RECORD *****

***** \$559.89

Visa Purchase

Authoriz Ref No 0000000000

0000000000 0000000000 0000000000

01/027 APPROVED - Trans Ref

VISA CREDIT *****0000000000

0000000000 0000000000

Thank you for shopping at Staples!



Tell us how we did!
Staples invites you to share your feedback.
Join our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <http://stapleslistens.ca>

GST No



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



North Delta History & Heritage

RECEIPT

INVOICE# 1001

DATE: 2020 September 14

From: [REDACTED]
North Delta Advisory Group
Delta Heritage Society
(604) 594-2992

Sold to: Ravi Kahlon, MLA – Delta North
8350 112 Street,
Delta, BC V4C 7A2
(604) 502 5449

QUANT.	DESCRIPTION	EACH	TOTAL
3	North Delta History and Heritage book	\$20.00	\$60.00

paid cash [REDACTED]



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
 E mail: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice		
Document Number	Invoice Date	
[REDACTED]	31-Aug-2020	
Customer Number	Invoice/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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Sub total				2.80	
GST/HST # R107864738				5.000	2.80
Total CAD					2.94

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 CHECK. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Meter reading information

Energy

Meter number [REDACTED]
Starting Apr 18, 2020..... 73170
Ending Jun 16, 2020..... 74774
Difference..... 1604

1,604 kWh used over 60 days

Demand

Meter number [REDACTED]
Jun 16, 2020..... 7696

7 kW peak demand registered on May 29, 2020

Reactive energy

Meter number [REDACTED]
Starting Apr 18, 2020..... 15081
Ending Jun 16, 2020..... 15788
Difference..... 707

707 kvar used over 60 days

Your next meter reading is on or around Aug 17, 2020.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 18, 2020 to Jun 16, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$210.06

BALANCE FORWARD

\$210.06

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Apr 18, 2020 to Jun 16, 2020

Basic Charge 60 days @ \$0.3608 /day..... \$21.65*

ENERGY CHARGES

1,604 kWh @ \$0.1240 /kWh..... \$198.90*

POWER FACTOR

Power factor of 91%: Surcharge of 0% on electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$220.55..... \$11.03

ELECTRICITY CHARGES SUBTOTAL

\$231.58

TOTAL DUE

\$441.64



DELTA NORTH CONSTITUENCY
OFFICE
RAVI KAHLON - MLA
8350 112 ST
DELTA BC V4C 7A2



Meter reading information

Energy

Meter number [REDACTED]
Starting Jun 17, 2020 74774
Ending Aug 17, 2020 76995
Difference 2221

2,221 kWh used over 62 days

Demand

Meter number [REDACTED]
Aug 17, 2020 7811

7 kW peak demand registered on Aug 17, 2020

Reactive energy

Meter number [REDACTED]
Starting Jun 17, 2020 15788
Ending Aug 17, 2020 16629
Difference 841

841 kVarh used over 62 days

Your next meter reading is on or around Oct 16, 2020.

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GST Registration # [REDACTED]

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Bill details

Jun 17, 2020 to Aug 17, 2020

PREVIOUS BILLING PERIOD

Previous bill \$441.64
Payment received Jul 16, 2020 -\$441.64

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jun 17, 2020 to Aug 17, 2020

Basic Charge 62 days @ \$0.3608 /day \$22.37*

ENERGY CHARGES

2,221 kWh @ \$0.1240 /kWh \$275.40*

POWER FACTOR

Power factor of 93%: Surcharge of 0% on electricity charges \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$297.77 \$14.89

ELECTRICITY CHARGES SUBTOTAL

\$312.66

TOTAL DUE

\$312.66

[REDACTED]
DELTA NORTH CONSTITUENCY
OFFICE
RAVI KAHLON - MLA
8350 112 ST
DELTA BC V4C 7A2

P:0002307-C000004784-1/2 /SEL/

DELICE PIZZA & PASTA

1-835A 112 ST
NORTH DELTA, BC V4C 7A2
604-596-4533

Transaction 004759

Total \$12.00
CREDIT CARD SALE \$12.00
VISA [REDACTED]

15-Sep-2025 [REDACTED]
\$12.00 | MERCHANT ID: [REDACTED]
VISA [REDACTED]
Reference ID: 025904310475

Auth ID: 04 [REDACTED]
URL: [REDACTED]

ADD ADDITIONAL
ADMINISTRATIVE FEE
NO CARDHOLDER VERIFICATION

CST# [REDACTED]

Card [REDACTED]