

Superstar Trophies & Engraving
 13122 62 B Ave
 Surrey BC V3X-1P4
 Canada
 Tel: 604-598-7870
 Fax: 604-595-6942
 Email: SuperStarTrophies@shaw.ca

Invoice

Number: [REDACTED]

Date: 12/21/2020

Bill To:

[REDACTED]

Jagrup Brar MLA for Surrey
 Fleetwood
 301A 15930 Fraser Hwy

Ship To:

E-mail Address.

Fax

Cell

Telephone

604-501-3227

Item #	Description	Qty	Price	PST~GST	CF	Amount
GLCC19153A	8" Jade Reflection Prestige Series 3/4 " thick glass award including laser engraving	1	\$79.95	✓		\$79.95
	One time set-up including artwork approvals and changes etc.	1	\$15.00	✓		\$15.00

SubTotal \$94.95

PST & GST 12.00% on \$94.9 \$11.40

CF 3.75% on \$0.00 \$0.00

GST/HST [REDACTED]

Your business is greatly appreciated.
 Thank you for giving us the opportunity to work with you.
 We accept Cash, Cheque or E-transfer.


Total \$106.35


For your convenience we also accept Visa and Mastercard only.
 Please note there is a 3.75% convenience fee applied

21st Shakti Awards
Celebration of IWD
March 8th, 2021
7 p.m. - 8:30 p.m.

Join us online as we celebrate the accomplishments of women over the years and look at the challenges that lie ahead.

Shakti Award recipients, Shelina Mawani, Shahnaz Rahman and Karen Dosanjh will join us to share their experiences

 **1 x Ticket**
Order total: \$25.63

 **Monday, 8 March 2021 from 7:00 PM to 8:30 PM (PST)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

[View event details](#)

Shakti Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1631198897 - 1 March 2021

\$25.63 paid by MasterCard

Last 4 digits: XXXXXXXX

Appears on your card statement as EB *Shakti Awards 2021

Jagrup Brar	1 x Donation	\$25.63
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\$25.63

View and manage your order online

Contact the organizer for any questions related to this purchase.

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

Your tickets

1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

eventbrite



This email was sent to Jagrup.Brar.MLA@leg.bc.ca
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103
Copyright © 2021 Eventbrite. All rights reserved.



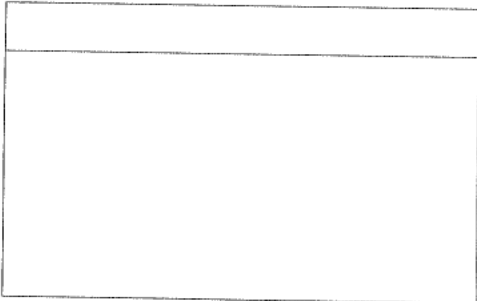
Invoice



Customer No.	Date	Ticket #
	February 02, 2021	T1-123536

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: www.leg.bc.ca

BILL TO:
 JAGRUP BRAR
 NDP
 SURREY-FLEETWOOD
 VICTORIA, BC
 (604) 501-3227



Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1341	MUG BUILDING	10.00	EACH	200.00

Notes: Ordered by Deanna Fasciani

Subtotal:	200.00
GST:	10.00
PST:	14.00
Total:	224.00

Tender:	
A/R Charge	224.00
Net tender:	224.00

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

INVOICE

CANKOR MARKETING
 PUBLISHING / GRAPHIC DESIGN / PRINTING
 # 130-1140 AUSTIN AVE. COQUITLAM BC V3K 3P5
T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
Tel:604-765-3880

Date: Nov/20/2020
 INVOICE # **21-015**

Bill to: **New Democrat BC Government Caucus**
 Name: Attention: Office Manager XXXXXXXXXX
 Address: 166 East Annex, Parliament Buildings
 501 Bellville Street, Victoria BC V8V 1X4
 Phone:
 Mobile:

DESCRIPTION	AMOUNT
2021 Korean Business Directory of Vancouver	\$ 1,300.00
2021 밴코리안즈닷컴 밴쿠버 업소록	
Full Page Inside	
discount	(200.00)
SUB TOTAL	\$ 1,100.00

Make all checks payable to **Cankor Marketing.**
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

GST(5%)	\$ 55.00
PST(7%)	
TOTAL	\$ 1,155.00
deposit	MLA share = \$55
remained	

G.S.T. # XXXXXXXXXX



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Approve		
Shared ad each MLA paid = \$55.44			

SUBTOTAL	\$1108.80
GST# <div style="background-color: black; width: 50px; height: 15px;"></div>	55.44
CC FEE	
TOTAL	1164.24



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

Invoice



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

SHIP TO
 [REDACTED]
 Jagrup Brar, MLA
 Jagrup Brar, MLA
 Surrey-Fleetwood Constituency
 #301 - 15930 Fraser Hwy
 Surrey, B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1339	18/01/2021	\$122.85	18/01/2021	

SHIP DATE
 01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - January 2020	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL 117.00
 GST @ 5% 5.85
 TOTAL 122.85
 BALANCE DUE **\$122.85**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

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

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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

MLA Share = \$11.67

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



Invoice	
No: [REDACTED]	Date: 12/17/20

[REDACTED]
Jagrup Brar
 #301A – 15930 Fraser Hwy
 Surrey BC V5R 4G6

SHIP TO:
Jagrup Brar
 #301A – 15930 Fraser Hwy
 Surrey BC V5R 4G6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[REDACTED]	[REDACTED]	[REDACTED]			House	Sales Rep
Quantity	Description				Unit Price	Price
1	Christmas Card Layout design - approx 1 hour				65.0000/Ea	65.00
1,000	Christmas Card: DBL sided, Full Colour, 14pt, Scored to Fold 4" x 6" 8 x 6				0.4110/Ea	411.00
1,000	Blank Envelopes: A7 5.25 x 7.25				0.1660/Ea	166.00
<p><i>Thank you for your business!</i></p> <p><i>We do expect payment within your term days, so please process this invoice within that time. An 1.5 % interest monthly late fee will be added to all overdue balances until paid. If you have any questions about the Invoice, please contact accounts@604allegra.ca within 48 hours of receipt. Payments can be made by Cash, Credit Card Cheque payable to Allegra Design Print Mail.</i></p>					Subtotal	642.00
					Shipping	0.00
					Postage	0.00
					PST 7%	44.94
					GST 5%	32.10
					TOTAL	719.04
					Paid	0.00
					BALANCE	719.04
					Terms	Net 30 Days

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice



BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENGLOSED
1314	20/12/2020	\$85.05	20/12/2020	

SHIP DATE

01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week Coffee News Fleetwood - December 14,21,28 editions	G	3	36.00	108.00
	25% Discount	Not for profit discount	G	1	-27.00	-27.00

Please make cheque payable to D & L Investments

SUBTOTAL	81.00
GST @ 5%	4.05
TOTAL	85.05
BALANCE DUE	\$85.05

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.05	81.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JAGRUP BRAR MLA CONSTITUENCY 15930 FRASER HWY #301A SURREY BC V4N 0X8		12/01/20 - 12/31/20	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34010802	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/20	
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			398.34	
12/14	55706	Payment on Account			-390.53	
12/14		ADJW/O F/C			-7.81	
				BL		
12/10	34010802	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Xmas in Surrey PAGE: B 4 Christms ePaper		1	157.14	
12/31	34010802	MLA New Years PAGE: A 7 General ePaper		1	183.33	
		Ad Class Totals: \$350.97 Publication Totals: \$350.97 COMBO BUYS:		15.160 inch	5.25	
12/10	34010802	D&D Feature		3	597.00	
	12/24	D&DFeature	48i			
		PAGE: A 32 General NDR/NEWS,SUL/NEWS ePaper			15.75	
12/31		BC GST			48.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,011.93						1,011.93

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
34010802	12/31/20	\$ 1,011.93
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bill:

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JAGRUP BRAR MLA CONSTITUENCY 15930 FRASER HWY # 301A SURREY BC V4N 0X8		02/01/21 - 02/28/21	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34038210	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/21	
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
01/31		BALANCE FORWARD			0.00				
				BL					
02/11	34038210	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Surrey MLA Chinese NY PAGE: A 4 General ePaper		1	157.14				
02/11	34038210	MLA's Family Day PAGE: A 6 General ePaper		1	157.14				
		Ad Class Totals: \$324.78		14.000 inch	5.25				
		Publication Totals: \$324.78			5.25				
02/28		BC GST			16.24				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					341.02				341.02

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



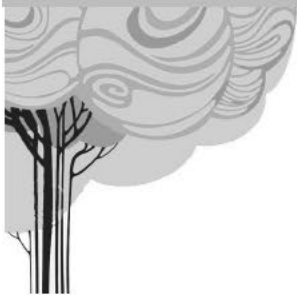
Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34038210	02/28/21	\$ 341.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bill:

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



Photography by Marlow

A div of RJM Photography Ltd

NAME - JAGRUP BRAR MLA

MARCH 03 2021

COMPANY -

EMAIL - jagrup.brar.mla@leg.bc.ca

Qty	Item	Description	Unit Price		Total
THREE		DIGITAL IMAGES	50.		150.00

Subtotal	150.00
GST	7.50
Deposit	
Total	157.50

PHOTOGRAPHY BY MARLOW



Phone: 604-597-6885

Text : 778-986-6110

Email: photographybymarlow@gmail.com

GST #

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneews.ca
 GST Registration No.: [REDACTED]

Invoice



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

SHIP TO
 [REDACTED]
 Jagrup Brar, MLA
 Jagrup Brar, MLA
 Surrey-Fleetwood Constituency
 #301 - 15930 Fraser Hwy
 Surrey, B.C.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1377	15/02/2021	\$122.85	15/02/2021	

SHIP DATE

01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - February 2020	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL 117.00
 GST @ 5% 5.85
 TOTAL 122.85
 BALANCE DUE **\$122.85**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

Campaigns



Updated just now

Discard Drafts

Review

New Maximum Date Range

Starting late February, ads metrics data older than 37 months will no longer be reported.

[Learn More](#)

Campaign ID =



Search and filter

Save Clear

This month: Feb 1, 202

Campaigns

Ad Sets

Ads

Create

Duplicate

Edit

More

View Setup



Columns: Performance

Breakdown

<input type="checkbox"/>	Campaign Name	Delivery	Bid Strategy	Budget	Attribution Setting
<input type="checkbox"/>	Post: "Frost Road and Coyote Creek Elementa...	Completed	Lowest cost	\$50.00 Lifetime	7-day click or ...
Results from 1 campaign					7-day click or ...

3





Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		\$55.44



SUBTOTAL	\$1108.80
GST# 857602858	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

1/28/2021, 12:49 PM
 Resubmit
 CustomerID/Description:
 GST: 0.00
 Payment Amount: 1,811.25
 Purchase Order:

From

Affinity Bridge Consulting Ltd.
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID: [Redacted] - Consult Serv - Non - WTS
 Amount 1: 1,811.25
 Issue Date: 2021/01/31
 Code 2: 2021/01/31 (Net 30)
 Due Date: 2021/01/31 (Net 30)
 Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's
 Code 3:
 Amount 3: 0.00
 Project Number 3:
 Code 4:
 Amount 4: 0.00
 Project Number 4:
 Code 5:
 Amount 5: 0.00
 Project Number 5:

Invoice For

BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Project Number 4: Code 5: Amount 5: 0.00 Project Number 5: Amount 5: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby Expense Authority Approval 1/30/2021, 4:40 PM	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman Payment Amount: 1,811.25 GST: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson Code 1: 7016-00230-6309 - Consult Serv - Non - WTS Amount 1: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice Code 2: Amount 2: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth Code 3: Amount 3: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley Code 4: Amount 4: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert Code 5: Amount 5: 0.00	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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID [REDACTED]
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

\$78.75

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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

FRESH ST. MARKET

103 - 15930 Fraser Hwy.
Surrey, BC V4N 0X8
778-578-8970
freshstmarket.com

LIST #



DAIRYLAI D 1% MILK-JUG 4.99

SUBTOTAL. 4.99

TOTAL. 4.99

CREDIT CARD 4.99

Item Count 1



RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price
Welcome #

21-GROCERY

06038375885 N GRBG BGS REG

GPMRJ 4.98

06748930279 GLAD KC TALL FBR

GPMRJ 9.98

SUBTOTAL 14.96

G=GST 5% 14.96 @ 5.000% 0.75

P=PST 7% 14.96 @ 7.000% 1.05

TOTAL 16.76

TRANSACTION 050000

FRESH ST. MARKET

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

GST [REDACTED]

DAIRYLAND 1% MILK-JUG 4.99

SUBTOTAL 4.99
TOTAL 4.99
CREDIT CARD 4.99

Item Count 1

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Date Time Lane Clerk Trans #
01/18/21 [REDACTED] 4 446 61

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$4.99

CARD NUMBER: ***** [REDACTED]
DATE: 01/18/2021 09: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66224371 0010013190 H
AUTH #: 05201J
Mastercard
PC Mastercard
A0000000041010
0000008000

Date Time Lane Clerk Trans #
01/18/21 [REDACTED] 4 446 61



Details for Order #702-1432638-5585069

[Print this page for your records.](#)

Order Placed: January 18, 2021

Amazon.ca order number: 702-1432638-5585069

Order Total: CDN\$ 74.78

Not Yet Shipped

Items Ordered

2 of: *8 Foot Aluminum Silver Pole with (Ball)*

Sold by: Trade Winds Incorporated ([seller profile](#))

Condition: New

Price

CDN\$ 24.07

Shipping Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 48.14

Shipping & Handling: CDN\$ 26.64

Total before tax: CDN\$ 74.78

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 74.78

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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

Sale 00090 6 003 17178
0176 01/07/21

1806246
1 10X13 KRFT ENVLP 27.99B
718103140898
4 CRT NAVY COVER 6PK 61.16B
022473453329 15.29
1 OB STICKY NOTES 4X6 13.49B
718103046688
Subtotal 102.64
PST 7.00% 7.18
GST 5.00% 5.13
Total \$114.95
MasterCard 114.95

TRANSACTION RECORD

***** [REDACTED] \$114.95
Mastercard H Purchase
Authorization Number: 05223J
0010014020 17178 66278984
01/07/21 [REDACTED]
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

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win a \$1,000 Staples Gift Card!

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OR

Visit staples.ca/survey/176

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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





Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 E ai BCMPACCT Victoria1. o . c.ca

Bi To [REDACTED]

JAGRUP BRAR - MLA
 SURREY-FLEETWOOD CONSTITUENCY
 301A-15930 FRASER HWY
 SURREY BC V4N 0 8

Invoice	
Docu ent Nu er	Date
[REDACTED]	31-Dec-2020
Custo er Nu er/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Pa e 1 of 1

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

Shi To [REDACTED] Invoice # [REDACTED] Bi To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	993 EA	0.91 /EA	903.63	G
Su tota				903.63	
GST/HST # [REDACTED]	5.000	903.63		45.18	
Tota CAD				948.81	

Please make cheques payable to **MINISTER OF FINANCE** and remit to Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date January 29, 2021

Invoice# 21-016

Billing Address:

Name: MLA Jagrup Brar
Address: Surrey-Fleetwood Constituency Office
[Redacted]
301A-15930 Fraser Hwy
Surrey BC V4N 0X8

Shipping Address:

MLA Jagrup Brar
Surrey-Fleetwood Constituency Office
[Redacted]
301A-15930 Fraser Hwy
Surrey BC V4N 0X8

Phone: 604-501-3227
Email: [Redacted]

Item	Count	Unit Cost	Total
Surrey-Fleetwood	1	\$ 7.00	\$ 7.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 27.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

From: Staples.ca Customer Service <order@staples.ca>
Sent: Tuesday, February 2, 2021 3:32 PM
To: Brar.MLA, Jagrup
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 10584060
Order Date: February 02, 2021
Company: Surrey-Fleetwood Constituency Office

Hi Jagrup,
We have successfully received your order. (10584060) We will email you at jagrup.brar.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
15930 Fraser Hwy,
Surrey, British Columbia
V4N0X8
Canada


BILLING ADDRESS

[REDACTED]
Surrey, British Columbia
[REDACTED]
Canada
6045013227

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Multiuse Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 380479 Estimated delivery date: February 03, 2021	1	\$59.79	\$59.79

GST/HST# [REDACTED]

SUBTOTAL \$59.79

SHIPPING	\$0.00
GST 5%	\$2.98
PST 7%	\$4.18
<hr/>	
TOTAL	\$66.97

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

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 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 E ai BCMPACCT Victoria1. o . c.ca

Bi To [REDACTED]

JAGRUP BRAR - MLA
 SURREY-FLEETWOOD CONSTITUENCY
 301A-15930 FRASER HWY
 SURREY BC V4N 0 8

Invoice	
Docu ent Nu er	Date
[REDACTED]	31-Jan-2021
Custo er Nu er/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Pa e 1 of 1

Please see the motto portion for your records and return the to portion ith your ay ent

Shi To [REDACTED] In oice # [REDACTED] Bi To [REDACTED] In oice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Fats Mai ed	4 EA	2.90 /EA	11.60	G
Su tota				11.60	
GST/HST # F [REDACTED]		5.000		11.60	0.58
Tota CAD				12.18	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS 0.92 FLATS 2.90 P GS 6.60 PARCELS 13.20

Please a e che ues aya e to **MINISTER OF FINANCE** and re it to
 ueen's Printer, P.O. Bo 9451 Stn Pro Go t, Victoria, BC , V8W 9V7

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

FRESH ST. MARKET

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

GST # [REDACTED]

DAIRYLAND 2% MILK-JUG 4.99

SUBTOTAL 4.99
TOTAL 4.99
CREDIT CARD 4.99

Item Count 1

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jobcandidates@freshstmarket.com

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Date	Time	Lane	Clerk	Trans #
02/26/21	[REDACTED]	5	1008	28

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$4.99

CARD NUMBER: ***** [REDACTED]
DATE: 02/26/2021 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
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*** CUSTOMER COPY ***

REFERENCE #: 66224372 0010012660 H
AUTH #: 08968J
Mastercard
PC Mastercard
A000000041010
0000008000

Date	Time	Lane	Clerk	Trans #
02/26/21	[REDACTED]	5	1008	28



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 E ai BCMPACCT Victoria1. o . c.ca

Bi To [REDACTED]

JAGRUP BRAR - MLA
 SURREY-FLEETWOOD CONSTITUENCY
 301A-15930 FRASER HWY
 SURREY BC V4N 0 8

Invoice	
Docu ent Nu er	Date
[REDACTED]	28-Feb-2021
Custo er Nu er/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Pa e 1 of 1

Pease ee the otto ortion for your records and return the to ortion ith your ay ent

Shi To [REDACTED] In oice # [REDACTED] Bi To [REDACTED] In oice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mai ed	11 EA	0.92 /EA	10.12	G
7777000300	Fats Mai ed	1 EA	2.90 /EA	2.90	G
Su tota				13.02	
GST/HST # [REDACTED]		5.000		13.02	0.65
Tota CAD					13.67

Pease a e che ues aya e to **MINISTER OF FINANCE** and re it to
 ueen s Printer, P.O. Bo 9451 Stn Pro Go t, Victoria, BC , V8W 9V7

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

FRESH ST. MARKET

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

GST # [REDACTED]

DLAND MILK-2% JUG 4.29

SUBTOTAL 4.29
TOTAL 4.29
DEBIT CARD 4.29
CASH BACK 0.00

Item Count 1

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jobcandidates@freshstmarket.com

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Date 02/09/21 Time [REDACTED] Lane 6 Clerk 448 Trans # 48

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$4.29
CARD NUMBER: ***** [REDACTED]
DATE: 02/09/2021 [REDACTED]

00 APPROVED - THANK YOU 001

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*** CUSTOMER COPY ***

REFERENCE #: 66224373 0010016450 H
AUTH #: 186240
Interac

A0000002771010
8080008000

Date 02/09/21 Time [REDACTED] Lane 6 Clerk 448 Trans # 48



Details for Order #701-8511079-4908216

[Print this page for your records.](#)

Order Placed: February 10, 2021

Amazon.ca order number: 701-8511079-4908216

Order Total: CDN\$ 34.95

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Battery Case for iPhone 11, 6800mAh Protective Portable Charging Case for iPhone 11 Rechargeable Extended Battery Pack Power Backup Cover for Apple 11 [6.1 inch]</i>	CDN\$ 34.95

Sold by: Pwxaxy Direct ([seller profile](#))

Manufacturer: Dongguan Hoxun Electronic Technology Co., Ltd.

Condition: New

Shipping Address:

[REDACTED]
 Amazon Hub Locker - Fisher [Map](#)
 10355 152 St
 at Guildford Town Centre
 Surrey, BC V3R7C1
 Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 34.95

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 34.95

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 34.95

Billing Address:

[REDACTED]
 Surrey, British Columbia [REDACTED]
 Canada

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.