

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Brar, Jagrup

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u> </u></u> |

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,571.13 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,452.85</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,023.98</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|--|-----------------------|
| AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day | 1,150.00 |
| | MLA share: \$25.69 |

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

| | |
|--------------------|------------------|
| Subtotal | \$1,150.00 |
| GST/HST (5.0%) | \$57.50 |
| Total | \$1,207.50 |
| Payments/Credits | \$0.00 |
| GST # [REDACTED] | |
| Balance Due | \$1207.50 |

Web Site

www.firstnationsdrum.com



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------|--------------------|
| Service | CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | David Eby | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Heyman | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 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 |
| 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

MLA share: \$78.75

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 # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



| BILL TO |
|---|
| [REDACTED] Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn [REDACTED] Surrey BC V4N08X |

| 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 | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 2020 | 27/06/2022 | \$122.85 | 27/07/2022 | Net 30 | |

SHIP DATE

30/06/2021

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Coffee News Fleetwood - June 2022 | 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 |

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



BILL TO

Jagrup Brar, MLA

301A-15930 Fraser Hwy

Surrey BC V4N 0X8

INVOICE 4810

DATE 31/07/2022 TERMS Net 15

DUE DATE 15/08/2022

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|---|-----|-----|--------|--------|
| BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED] | 1 | GST | 275.00 | 275.00 |

DESCRIPTION: Canada Day Greetings ad 2022

DATE: July 01, 2022

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, A. Singh, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].**

| | |
|------------------|-----------------|
| SUBTOTAL | 275.00 |
| GST @ 5% | 13.75 |
| TOTAL | 288.75 |
| TOTAL DUE | \$288.75 |



inclusive | innovative | independent

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

| | |
|-----------------|---------------|
| Invoice | |
| Invoice Date: | 7/8/2022 |
| Invoice Number: | 109949 |

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office

[REDACTED]

| Terms | Due Date |
|-----------------------------|-----------|
| Prior to membership renewal | 8/31/2022 |

| Description | Qty | Rate | Amount |
|--------------------------------|-----|----------|-----------------|
| Dues for Renewing Members | 1 | \$350.00 | \$350.00 |
| Subtotal: | | | \$350.00 |
| GST: | | | \$17.50 |
| Total: | | | \$367.50 |
| Payment/Credit Applied: | | | |
| Balance: | | | \$367.50 |

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



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 | | 07/01/22 - 07/31/22 | JAGRUP BRAR MLA CONSTITUENCY | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 34288507 | Prepaid | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | | 07/31/22 | |
| 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 |
|------------------------|---------------------------------------|---|--------------------------|-------------------|------------|
| 06/30 | | BALANCE FORWARD | | | 0.00 |
| 07/28 | PUBLICATION: AD CLASS: 34288507 | SURREY NOW-LEADER - News Display Advertising | | BL | |
| | | PAGE: B 6 General ePaper | | 1 | 183.16 |
| | | Ad Class Totals: \$188.41 | | 8.170 inch | 5.25 |
| 07/31 | | Publication Totals: \$188.41 BC GST | | | 9.42 |
| CURRENT NET AMOUNT DUE | | | | | 197.83 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 197.83 |

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 |
| 34288507 | 07/31/22 | \$ 197.83 |
| 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.

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.: [REDACTED]

Invoice

| BILL TO |
|---|
| [REDACTED] Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn [REDACTED] Surrey BC V4N08X |

| 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 | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 2059 | 28/07/2022 | \$122.85 | 27/08/2022 | Net 30 | |

SHIP DATE

30/06/2021

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Coffee News Fleetwood - July 2022 | 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 |

D & L Investments, dba Coffee News

180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

Invoice

| BILL TO |
|---|
| [REDACTED] Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn [REDACTED] Surrey BC V4N08X |

| 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 | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 2100 | 31/08/2022 | \$122.85 | 30/09/2022 | Net 30 | |

SHIP DATE

30/06/2021

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Coffee News Fleetwood - August 2022 | 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 |

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4 |

Invoice

| Date | Invoice # |
|------------|-----------|
| 2022-07-29 | 28035 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2022-07-29 | |

| Qty | Description | Rate | Amount |
|---------------------|--|--------|--------|
| | CLR Half page Ad | 325.00 | 325.00 |
| | Pak Independence GST On Sales | 5.00% | 16.25 |
| MLA Share = \$14.22 | | | |
| | GST/HST No. XXXXXXXXXX | | |

| | | |
|--|-----------------|----------|
| | Subtotal | \$325.00 |
|--|-----------------|----------|

| | | |
|---|--------------|----------|
| Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply. | Total | \$341.25 |
|---|--------------|----------|

| | | |
|---|-------------------------|--------|
| Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75. | Payments/Credits | \$0.00 |
|---|-------------------------|--------|

| | | |
|------------------------------|--------------------|----------|
| We Appreciate Your Business. | Balance Due | \$341.25 |
|------------------------------|--------------------|----------|



ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|-----------------|--|------|--------|--------|
| 1 | AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day | AD | 600.00 | 600.00 |
| GST: [REDACTED] | | | | |
| SUB-TOTAL | | | | 600.00 |
| TAX | | | | 30.00 |
| TOTAL | | | | 630.00 |

MLA Share = \$26.25



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

| |
|-----------------------------------|
| Invoice To |
| New Democrat BC Government Caucus |

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/13/2022 | 19609 |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|---------------------|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 8/13/2022 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales | 600.00 5.00% | 600.00 30.00 |
| MLA Share = \$26.25 | | | | | |

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [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 # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

| Item | Description | Amount |
|------|----------------------------|----------|
| | ½ page Independence Day Ad | \$300.00 |

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.13

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 GST NO. [REDACTED]

Payment Status : Un-Paid

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



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE : [REDACTED]
 EMAIL : [REDACTED]



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For half - page full color advert for 2022 India-Pakistan Independence Day in the Asian Journal | | | |
| HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services MLA Share = \$26.25 | 1 | 600.00 | 600.00 |

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$630.00 | \$630.00 | \$0.00 | \$630.00 |

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Brar, Jagrup

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$89.60</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$89.60</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

INVOICE

105490

PO: STAMP

| | | | | | |
|-------------------------|--|------------------------|--------|-----------------------|------------|
| Customer Number: | | Invoice Number: | 105490 | Invoice Date : | 06/23/2022 |
|-------------------------|--|------------------------|--------|-----------------------|------------|

Sold To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

Ship To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

ATTN : [REDACTED]

| | | | | | |
|-----------------------|----------------|-------------------------|---------------|--|--|
| Contact Name: | [REDACTED] | | | | |
| Contact Phone: | (604) 501-3227 | | | | |
| Customer PO: | STAMP | Order Date: | 06/16/2022 | | |
| Terms: | NET 30 | SubAccount: | [REDACTED]-01 | | |
| Clerk: | [REDACTED] | Sales Rep. Name: | [REDACTED] | | |

| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
|--------------|--------------------------------|-----|----------|-----|------|------------|--------|
| | | | Order | B/O | Ship | | |
| WESTRO4927 | PRNTY TRO4927 SLF-INKING STAMP | EA | 2 | | 2 | 40.00 | 80.00 |

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

| | |
|------------|-------|
| Sub Total: | 80.00 |
| GST: | 4.00 |
| PST: | 5.60 |
| Total: | 89.60 |

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Brar, Jagrup

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u> </u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Brar, Jagrup

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$84.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$84.00</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



VANCOUVER FIRE & RADIUS SECURITY
 DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. # [REDACTED]
 P.S.T. # [REDACTED]



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

SAFETY: fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

SECURITY: residential, commercial, access control systems, monitoring, remote guarding & video monitoring

SOLD TO (the "Customer")

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

SHIP TO (the "Premises")

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

| |
|-----------------------------------|
| INVOICE NUMBER 458110 |
| INVOICE DATE 06/13/2022 |

| CUSTOMER NUMBER | SITE LOCATION | H.S.T./G.S.T. EXEMPT NO. | P.S.T. EXEMPT NO. | CUSTOMER P.O. | DUE DATE | |
|-----------------|----------------|--------------------------------------|-------------------|----------------|--------------|---------|
| [REDACTED] | 1 | | | | 07/13/2022 | |
| SYSTEM # | NV. CODE | DESCRIPTION | | QUANTITY | RATE | AMOUNT |
| | P-Annual - Ext | P-Annual Inspection Extinguisher | | 1.00 | \$60.00 | \$60.00 |
| | P-Annual - EL | P-Annual Inspection Emergency Lights | | 1.00 | \$20.00 | \$20.00 |
| Job Completed | | | | | | |
| SUB TOTAL | | PROV. SALES TAX | SHIPPING CHARGES | H.S.T. / G.S.T | TOTAL AMOUNT | \$84.00 |
| \$80.00 | | \$0.00 | \$0.00 | \$4.00 | | |

✂️ **PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)**



VANCOUVER FIRE & RADIUS SECURITY
 DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)
 Fax: 604-232-3456



| |
|-----------------------------------|
| CUSTOMER NUMBER |
| [REDACTED] |
| INVOICE NUMBER 458110 |
| INVOICE DATE 06/13/2022 |
| AMOUNT DUE \$84.00 |

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

PLEASE PAY THIS AMOUNT ➔

PAYMENT DUE ON RECEIPT OF INVOICE