

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Kahlon, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,822.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,446.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,269.01</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4
(604)543-9526
GST [REDACTED]

BRISTOL BOARD	667888275052	1.00	FP
READI FOAM BOARD	079946053326	1.50	FP
ADHESIVE PEARL	667888412129	1.50	FP
ADHESIVE PEARL	667888412129	1.50	FP
MARKERS	4007817325179	5.00	FP
MARKERS	4007817325179	5.00	FP
CRAYOLA CRAYON	063652002402	1.50	FP
CRAYOLA CRAYON	063652002402	1.50	FP
MARKER	667888102969	1.25	FP
MARKER	667888102969	1.25	FP
MARKER	667888102969	1.25	FP
MARKER	667888102969	1.25	FP
BUCKET	667888259946	1.50	FP
BUCKET	667888259946	1.50	FP
SMALL BUCKET	667888481132	1.50	FP
SMALL BUCKET	667888481132	1.50	FP
SUBTOTAL			
GST 5%		\$29.50	
PST 7%		\$1.48	
TOTAL		\$2.07	
		\$33.05	

AMEX

\$33.05

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT:

\$ 33.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/10/20
REFERENCE #: 66346655 [REDACTED]
AUTHOR. #: 823082 [REDACTED]
INVOICE NUMBER: 5463

AMERICAN EXPRESS
A000000025010801
0000008000

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-10-20 [REDACTED]
000480 01 7 [REDACTED]

5463

FRUITICANA (#7)**12047 - 80th Avenue
Surrey, BC
Canada****TEL: 604-591-5032****GST: 893521708R****www.fruiticana.com**Date: 14/OCT/22
1313-101

Invoice: 810235456

SALES INVOICE

DIYA

99.00 ea @ \$0.50 /ea 49.50 PG

Sub-Total	49.50
PST	3.47
GST	2.48

TOTAL	\$55.45
Payment (EPAY)	55.45

Total lines of items = 1

REFUND OR EXCHANGE ONLY WITH ORIGINAL
RECEIPT AND WITHIN 24 HOURS OF PURCHASE.
NO REFUND ON OPEN ITEMS. ITEMS MUST BE
RETURNED TO SAME STORE OF PURCHASE.

SALE

DATE: 14/OCT/22
MID: 23717876
TID: AT2371787601
REF#: 120
Batch#: 3 RRN: 0010031570
APPR CODE: 05596F
Visa Tap

VISA CREDIT
AID: A0000000031010
TID: 0124
TTI: 32A04000

AMOUNT: \$55.45

001 - Approved

CUSTOMER COPY

Michael's

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3V 0H9

Rewards Number: [REDACTED]

8-9245-5845-1149-9816-0118-1186-1740 1429

4009054 SALE 2360 3985 040 10/27/22 [REDACTED]
ASH LED VTV 12PK 191518707564 29.99
1 @ 17.99 17.99 T
CPN GET ITM40% 12.00-
ASH LED VTV 12PK 191518707564 2 @ 29.99 59.98 T
PLASTIC BAG FEE 191518767032 1 @ .15 .15 MW
MINT LANTERN WHIT 191518827972 6 @ 25.99 155.94 T
YOU SAVED \$ 12.00

Coupon(s) Applied:

400100487631 CPN GET ITM40%

Coupon(s) Not Used:

[REDACTED]
SUBTOTAL 239.06
GST [REDACTED] 5% 11.70
PST 7% 16.37
TOTAL 262.13

Auth # 017637

Visa # [REDACTED]

262.13

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

[REDACTED]
CUSTOM PRINTING

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

MLA shared \$32.76

1018173 BC Ltd (dba Fresh Air Cinema BC)

Suite #590, 800-15355 24th Ave

Surrey BC V4A 2H9

1-888-358-4285

freshaircinemabc.ca

www.freshaircinema.ca

GST/HST Registration No.:

Business Number



freshair
cinema

BILL TO

Ravi Kahlon

Ravi Kahlon MLA - North Delta

8350 112th Street

Delta BC V4C 7A2

INVOICE 23-100033-I1

DATE 22/03/2023

DUE DATE 22/03/2023

ACTIVITY	QTY	RATE	TAX	AMOUNT
MED-WKND Weekend Rate - PEAK SEASON 24' Medium Screen - July.15, Aug.19 (Saturdays)	2	5,500.00	GST	11,000.00
Promo - Sponsorship Sponsorship Discount (20% off screen rental). In return for this discount, the client agrees to allow FAC BC to invite participating regional/provincial partners to receive on-screen advertising and/or activate at the event.	2	-1,100.00	GST	-2,200.00
Promo - Bulk Buy Bulk Buy Discount: Category 1. Must book 2+ shows to receive this discount. 10% off of screen rental rates	2	-550.00	GST	-1,100.00
Promo - Early Bird Early Bird Discount. Signed Contract & Initial Deposit must be received by Mar.15 to receive this discount. (EXCEPTION MADE DUE TO SOME MAIL ISSUES)	2	-300.00	GST	-600.00

- Cheques made payable to 1018173 B.C. LTD
- GST
- 45% DOWN payment is due immediately upon receipt to CONFIRM booking and date(s).
- 55% FINAL payment is due 1 month before the FIRST scheduled event date.
- 100% due immediately if your booking < 30 days away
- All prices are in CDN
- Payment methods include cheque, EFT and credit card (2.9% fee)
- Please send payment(s) to:

SUBTOTAL 7,100.00
GST @ 5% 355.00
TOTAL 7,455.00

(Fresh Air Cinema BC)

Please refer to your 'Agreement' for a complete list of all the terms and conditions.



**Canadian Mental
Health Association**
Vancouver-Fraser
Mental health for all

Vancouver-Fraser Branch
110-2425 Quebec Street
Vancouver, BC V5T 4L6
Tel: (604) 872-4902 ext 254
Fax: (604) 872-5934
E-mail: accounting.vb@cmha.bc.ca
Website: vancouver-fraser.cmha.bc.ca

Invoice

Bill To: Office of Ravi Kahlon, MLA
Delta North Constituency Office
8350 112th Street
Delta, BC
V4C 7A2
ATT [REDACTED]

Invoice #: 2023 2362
Invoice Date: March 27, 2023
GST #: [REDACTED]

Re: Virtual Presentation -March 29 - Navigating Mental Health

Item Code	Description	Unit Price	Total
4251	Lunch & Learn 1HR Virtual	500 \$	500.00

Other Comments
1. Payment due in 30 days
2. Please include invoice number on the cheque

Subtotal	\$	500.00
GST		exempt
TOTAL	\$	500.00

Please make cheque payable to:
Canadian Mental Health Association - Vancouver-Fraser Branch

If you have any questions regarding this invoice, please contact:
[REDACTED] cmha.bc.ca

Thank You!

PHARMASAVE
NORDEL

11198 - 84th Avenue

Delta, B.C.

Phone (604) 596-9551

Mar10.2023 [REDACTED] C2TB 00120

3 @ 4.99 EA
DARE BEAR CLAWS 6 PACKS 14.97 G
Item#:006943

Subtotal	14.97
GST Taxable	.75
Total	15.72
MasterCard	15.72

Earn Points and Save
with Pharnasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: MASTERCARD \$ 15.72

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 03/10/2023
REFERENCE # : 66360642 0011060660 H
AUTH # : 06670E

Mastercard
Tangerine Card
[REDACTED]
000008000

FF/DT:00

DT APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTED - retain this for your records

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Kahlon, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,581.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,889.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,471.17</u></u>

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

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

Copytek Print Centres

111 - 12414 82 AVE

Surrey BC V3W 3E9

604-596-8181

info@copytek.ca

GST/HST Registration No.:

Invoice**BILL TO**

Ravi Kahlon for North Delta MLA

8350 - 112 Street

Delta BC V4C 7A2

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20428	04-01-2023	\$991.20	04-01-2023	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Holiday Cards, 600 cards; Rush; Docket#17743a	1	465.00	S	465.00
1.Printing Envelopes print, including mail data merge and correction	1	420.00	S	420.00

SUBTOTAL	885.00
GST/HST @ 5%	44.25
PST @ 7%	61.95
TOTAL	991.20
BALANCE DUE	\$991.20

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

MLA's share = \$52.50

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca



INVOICE

Invoice No.: **61609**

Date: **01/11/2023**

Sold to: **Ravi Kahlon, MLA**
 8350-112th Street
 Delta, B. C. V4C 7A2

Description	Quantity	Amount
Red pocket by gold foil	50	205.00
New die	1	130.00
Courier		22.00
Subtotal:		357.00
G - GST 5%		17.85
G7 - GST 5%, PST 7%		23.45
GST		
PST		
Inter Print Ltd. GST [REDACTED]		
Please make cheque payable to Inter Print Ltd.		
Comment: \$25 Will be charged on any NSF Cheque		Total Amount 398.30
[REDACTED]	Received by	Deposit
[REDACTED]		Balance Due



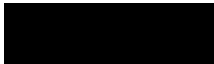
Delta Blue Jays Baseball Club
#302 - 4689 52A Street
Delta BC V4K 2Y7

Invoice # 2023-002
Date: February 8, 2023

To Mr. Ravi Kahlon. MLA

1	Triple Play Sponsorship for the Delta Blue Jays	\$800.00 Total
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Thank-you,



GM, Delta Blue Jays

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

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

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

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



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50



RIGHTSLEEVE

INVOICE for Leg s at ve BC
Tote Bags

SH PP NG ADDRESS

De ta No th Const tuency Office
8350 112th Street
De ta BC V4C 7A2
Canada

B LL NG ADDRESS

Rav Kah on
De ta North Const tuency Office
8350 112th Street
De ta BC V4C 7A2
Canada

AMOUNT DUE

\$1,473.63 CAD

DATE
Mar 9 2023

TERMS
Prepay

PROJECT #
67009

NVO CE #
96869

CUSTOMER PO

Summary

ITEM	QTY	PRICE	AMOUNT
ECONO COTTON TOTE BAG W TH GUSSET	250	\$4 75	\$1 187 50
Setup Cost Centred on Front	1	\$65 00	\$65 00
Sh pp ng	1	\$63 23	\$63 23

Questions about this invoice?

pr ghts eeve com
924 8181 ext 224

Rightsleeve, a Genumark Company
250 Merton Street
Su te 504
Toronto M4S 1B1
Canada

SUBTOTAL	\$1 315 73
TAX PST BC	\$92 11
TAX GST 5%	\$65 79
TOTAL	CAD \$1 473 63

TERMS AND COND T ONS

n an effo t to be env ronmenta y fr end y E lectron c Funds Transfer s preferred for payment for Canad an nvo ces P ease request bank nfo for USD nvo ces

EFT payment nfo for Canad an nvo ces
Bank nfo TD Canada
Branch Trans t nfo
Bank Account nfo

Etransfer payment nfo for Canad an nvo ces
Ema to ynn@r ghts eeve com

For a nvo ces Cheque payment ma ng address and Payab e To
Genumark nc (R ghts eeve)
250 Merton Street Su te 504
Toronto ON M4S 1B1

Late payment nterest s charged at 18% per annum (assessed da y)

GST/HS
PST # (SK) (MB)
QST #

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

MLA share = \$44.94

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT CAUCUS 166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST. VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

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

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

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

明報
MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total : 1,523.75
plus : GST on \$ 1,523.75 @5.00% GST : 76.19
Total : 1,599.94

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.62	\$420.00
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **000083422**

① 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
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	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 = \$10.77

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
2023-01-23	2023-02-09	\$ 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, [REDACTED])

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$864.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,519.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,383.60</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95153128	31-Dec-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95153128 Bill To [REDACTED] Invoice Date 2022.12.31					
7777000100	Letters Mailed	804 EA	0.95 /EA	763.80	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				770.61	
GST/HST # [REDACTED] 5.000 %				770.61	38.53
Total (CAD)				809.14	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To



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

Invoice

Document Number **95171996** Date **31-Jan-2023**

Number/2nd Reference No.



AMOUNT OF PAYMENT \$

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

ShipTo Invoice # 95171996 Bill To Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST #	5.000 %	0.95		0.05	
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



Your Invoice

Customer:

[Redacted]
CA

Vendor:

IKEA Canada Limited Partnership
1065 Plains Road East
L7T 4K1 Burlington
Canada
Tax Registration Number [Redacted]
GST/HST registration num [Redacted]

Delivery address:

[Redacted]
8350 112 Street
it is MLA Ravi Kahlon's Community Office
V4C7A2 Delta
CA

Order Date: 15/02/2023
Order Number: [Redacted]
Invoice Date: 15/02/2023
Delivery Date: 21/02/2023,
02/03/2023
Invoice Number: CAINV23000001024197

Thank you for your order

Your order is now being processed. Please review the order details and contact us as soon as possible if any details are incorrect at www.ikea.com/ca/en

Invoice summary:

Article no	Article name and description	Quantity	Article price	Tax code	Total price
300 832	ORDN NG utens h dr 3,5 sta n ess stee pen holder	4	\$4 99	GP	\$ 9 96
0520892	PLÖJA desk pad 65x45 wh te/transparent	2	\$5 99	GP	\$ 98



Your Invoice

Article no	Article name and description	Quantity	Article price	Tax code	Total price
FURNITURE 905 9880	SKÅD S magaz h dr wh te part of brochure holder	2	\$5	GP	\$ 0
00320799	SKÅD S sh f wh te part of brochure holder	2	\$9	GP	\$ 8
405 9887	SKÅD S hook rack wh te part of brochure holder	6	\$3	GP	\$ 8

FURNITURE 19284659	BEKANT crn dsk rt 63x43 1/4" wh stn oakv/wh desk		\$413.28		\$369
20366282	BEKAN cr tb tp rt 60x 0 wh te st oak veneer		\$ 79	GP	\$ 79
0252974	BEKAN ufrm/crn tb tp 60x 0 wh te		\$ 90	GP	\$ 90

PAID

Payment details:

CO PAID \$146.61

Payment type:

American Express

Card number

Expiry date

Legal information

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's Terms of use and Return Policy. IKEA Canada 1-866-866-IKEA (4532). 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8.



Invoice #3875643757

Last Updated: February 16, 2023

From: **Wayfair LLC**
 Attn: Orders
 4 Copley Place, Floor 7
 Boston, MA 02116
 United States
 866-263-8325
 service@wayfair.com

Bill To:
 8350 112 st
 Delta, BC V4C 7A2
 Canada

Order Date Feb 15, 2023
Order Total CAD \$436.78
Payments -CAD \$436.78
Balance CAD \$0.00

Shipped On Feb 16, 2023

Ship To:
 8350 112 st
 Delta, BC V4C 7A2
 Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Felty Oriental Cream/Light Blue Area Rug C007769942 Rug Size: Rectangle 4' x 6'	CAD \$99.99	1	CAD \$99.99	CAD \$0.00	CAD \$12.00	CAD \$111.99
 Indira Oriental Area Rug C000121340 Rug Size: Rectangle 6'7" x 9'2"	CAD \$289.99	1	CAD \$289.99	CAD \$0.00	CAD \$34.80	CAD \$324.79
Total:						CAD \$436.78

Payments

Payment Date	Payment Method	Status	Details	Amount
Feb 16, 2023	Credit Card - AMEX **	Settled	The amount has been successfully transferred, and the payment is complete.	-CAD \$436.78

Payment Terms

Payment Type: Credit Card
 Currency: CAD

Tax Terms

Tax Exempt: No
 Order Country: Canada
 Order Province: British Columbia
 GST/HST:

Invoice Summary

Subtotal	CAD \$389.98
Shipping	CAD \$0.00
Tax	CAD \$46.80
Order Total	CAD \$436.78
Payments	-CAD \$436.78
Balance	CAD \$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

MUJI

無印良品

MUJI GUILDFORD

10355 152 St.

Surrey, BC V3R 7C1

Phone: 604-238-0990

MUJI CANADA LIMITED

GST # [REDACTED]

Receipt #: 209830

Receipt Date: 2023-02-05 [REDACTED]

Cashier: [REDACTED]

Station: 2

ITEM CODE	PRICE	QTY	TOTAL PRICE
4550182108569	3.90	1	3.90
WREBOUND NOTEBOOK PLAIN D. GR			

Sub Total \$: 3.90

GST 0.20

PST 0.27

Total Qty Sold: 1

TOTAL \$: 4.37

Credit Card [REDACTED]

\$ 4.37

THANK YOU FOR SHOPPING AT MUJI.

www.muji.com/ca

CANADIAN TIRE #678

7878-Scott Rd.
Surrey, V3W-3N2
604-591-3914

REG #:61 03/15/2023 [REDACTED] TRANS #:17
OPERATOR #: 102 Float: 001

3X042-3330-6	@ \$	2.290 ea.
	(TYPE A CLARITY \$	6.87
2X048-2327-0	@ \$	14.990 ea.
	P12XFLATWHITE \$	29.98
2X298-5636-0	@ \$	0.350 ea.
	ECO FEE \$	0.70
161-2272-6	PH STP SCR 6X1, \$	5.29
161-0719-8	15' INVSBLE WRE \$	2.49
2X042-3592-2	@ \$	3.190 ea.
	TYPE A CLARITY \$	6.38
(SAVED \$ 1.60 @	0.80 ea.)	
061-8411-8	VELCRO TTES 50S \$	11.99
161-0346-4	DRML SCR FN 6X2 \$	4.29
061-3235-8	MC 2 STEP 250LB \$	34.99
(SAVED \$ 5.00)		
3X042-3080-0	@ \$	15.490 ea.
	TOTF ROUGHNECK \$	46.47
042-2963-6	TOTF ROUGHNECK \$	15.99
	SUBTOTAL	\$ 165.44
	GST 5%	\$ 8.27
	PST 7%	\$ 11.58
	T O T A L	\$ 185.29
	AMEX TFND	\$ 185.29

AMEX PURCHASE

AMEX #: ***** [REDACTED]

CHIP CARD

2023/03/15 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 806624

A00000025010801

AMERICAN EXPRESS

000008000

OO APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records



How doers
get more done.

7350 120th STREET SURREY B.C.
(604)590-3546 [REDACTED] - STORE MGR

7044 00063 94282 15/03/23 [REDACTED]
SALE CASHIER [REDACTED]

039003394809 Slide Glide <A>	10.30
205.15	
638060661598 Fasteners <A>	13.69
RSN: 6 10.000% STD DISC	-1.37
MAX REFUND VALUE \$12.32	
638060661550 Fasteners <A>	13.69
RSN: 6 10.000% STD DISC	-1.37
MAX REFUND VALUE \$12.32	
638060661550 Fasteners <A>	13.69
RSN: 6 10.000% STD DISC	-1.37
MAX REFUND VALUE \$12.32	
638060661550 Fasteners <A>	13.96
RSN: 6 10.000% STD DISC	-1.40
MAX REFUND VALUE \$12.56	
638060661550 Fasteners <A>	13.69
RSN: 6 10.000% STD DISC	-1.37
MAX REFUND VALUE \$12.32	
638060661550 Fasteners <A>	13.69
RSN: 6 10.000% STD DISC	-1.37
MAX REFUND VALUE \$12.32	
638060661550 Fasteners <A>	13.69
RSN: 6 10.000% STD DISC	-1.37
MAX REFUND VALUE \$12.32	
638060661574 Fasteners <A>	13.69
RSN: 6 10.000% STD DISC	-1.37
MAX REFUND VALUE \$12.32	

SUBTOTAL	121.42
GST/HST	6.07
PST/QST	8.50
TOTAL	\$135.99

XXXXXXXX [REDACTED] AMEX CAD\$ 135.99

AUTH CODE 863421/8630868 TA
Contactless
AID A000000025010901 AMERICAN EXPRESS



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Kahlon, Ravi

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>\$510.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$510.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Booking Statement

Booking #

[REDACTED]

Date

Monday, Apr 3, 2023

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

a Harbour

Duration

35 minutes

1 Passengers » SALES

[REDACTED]

Status:

Confirmed

Invoice #688994

SALE - Seat Sale \$255	1 @	\$242.86
------------------------	-----	----------

+ GST		\$12.14
-------	--	---------

Canadian Dollars **\$255.00**

Visa		\$0.00
------	--	--------

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

Booking Statement

Booking #

[REDACTED]

Date
Monday, Apr 3, 2023

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passengers » SALES

[REDACTED]

Status:
Confirmed

Invoice #688997

SALE - Seat Sale \$255	1 @	\$242.86
------------------------	-----	----------

+ GST		\$12.14
-------	--	---------

Canadian Dollars		\$255.00
-------------------------	--	-----------------

Visa		\$0.00
------	--	--------

**** * [REDACTED]

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Kahlon, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,433.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,964.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,397.74</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Meter reading information

Energy

Meter number 5892163

Starting Oct 19, 2022..... 95440
Ending Dec 15, 2022..... 96993
Difference..... 1553

1,553 kWh used over 58 days

Demand

Meter number 5892163

Dec 15, 2022..... 5951

5 kW peak demand registered on Dec 5, 2022

Reactive energy

Meter number 5892163

Starting Oct 19, 2022..... 20571
Ending Dec 15, 2022..... 20736
Difference..... 165

165 kVarh used over 58 days

Your next meter reading is on or around Feb 14, 2023.

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

Oct 19, 2022 to Dec 15, 2022

PREVIOUS BILLING PERIOD

Previous bill..... \$290.52
Payment received Nov 14, 2022..... -\$290.52

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Cost-of-living credit..... -\$57.74

ACCOUNT CHARGES SUBTOTAL -\$57.74

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Oct 19, 2022 to Dec 15, 2022

Basic Charge 58 days @ \$0.3644 /day..... \$21.14*

ENERGY CHARGES

1,553 kWh @ \$0.1253 /kWh..... \$194.59*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider -2.0%..... -\$4.31*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$211.42..... \$10.57

ELECTRICITY CHARGES SUBTOTAL \$221.99

TOTAL DUE \$164.25

001241

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

Your bill highlights

Your bill for Dec 16, 2022 to Feb 14, 2023

- Thank you for your payment of \$164.25 on Jan 19, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$232.79

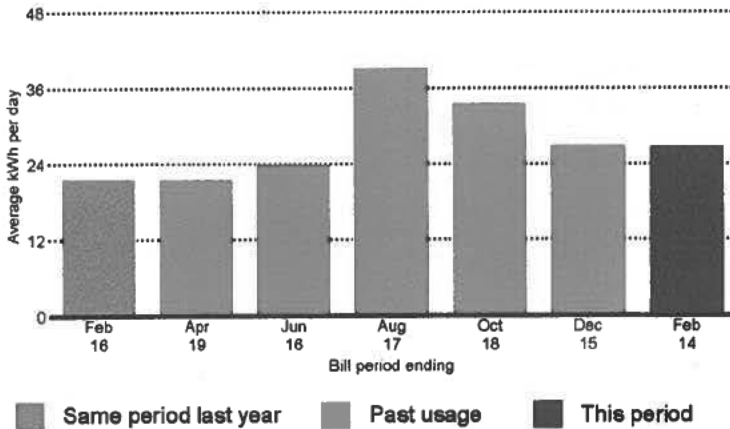
Due by Mar 10, 2023

Turn for bill details →

Your electricity usage over time

24%
increase of 5 kWh per day in electricity used compared to the same period last year

\$3.63
average daily cost of electricity this bill period



Did you know?

You used a total of 1,628 kWh from Dec 16, 2022 to Feb 14, 2023.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives





INVOICE

"Our success has been built upon honesty, integrity and professional workmanship"

Date of Issue: March 20, 2023	GST # [REDACTED]
-------------------------------	------------------

BILLED TO: MLA – North Delta c/o Ravi Kahlon c/o [REDACTED] 8350 112 Street Delta, BC	TALL GUY PAINTING INC Unit 213A 8275 92 St Delta, BC V4G 0A4 778-683-5397 [REDACTED] tallguypainting.ca www.tallguypainting.ca
---	--

Description of Work	Notes	Amount
Prep and repaint of interior	As per quote	\$1,995

Total Amount	\$1,995	.	00
GST 5%	\$99	.	75
Subtotal	\$2,094	.	75
Deposit	0	.	00
Balance	\$2,094	.	75

Other Comments and Special Instructions:
<ul style="list-style-type: none"> Please make cheques payable to Tall Guy Painting Inc For Direct Deposit please use email: [REDACTED]@tallguypainting.ca

It was a pleasure working with you and we thank you for your business!



Owner

Blacks disposal

Invoice

Blacks disposal

7340 priory pl
Delta Bc V4c4l6
CA

6048086917

Blacksdisposal@gmail.com

CA Number [REDACTED]

BILL TO

Ravi khalon
ravi.khalon.mla@leg.bc.ca
6045025449

Invoice

1

Date

Mar 20, 2023

Due date

Mar 27, 2023

Item	Quantity	Price	Amount
Furniture removal x2	1	\$450.00	\$450.00

Subtotal \$450.00

GST (5%) \$22.50

Total \$472.50

Amount Due

\$472.50