

Invoice #101

[REDACTED]

[REDACTED]

[REDACTED]

**Bill To**

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

**For**

Diwali 2018

**Details**

3 hours of Henna Services

**Amount**

\$25.00

**Subtotal**     \$25.00

**Total**         \$25.00

Please make all cheques payable to [REDACTED]

Thank you!

Sold to

[REDACTED] BC Government Caucus  
[REDACTED] x  
501 Belleville Street  
Victoria BC V8V 1X4

Invoice # 19-02 ✓

Date : Jan 16/19 ✓

[REDACTED]

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	15 + 27.65 = \$42.65
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

## Brar.MLA, Jagrup

---

**From:** [REDACTED]@businessinsurrey.com>  
**Sent:** Thursday, January 24, 2019 10:54 AM  
**To:** Brar.MLA, Jagrup  
**Subject:** Confirmation: February 7, 2019 - Economic Forecast Lunch

### Registration Confirmation

Your registration for **February 7, 2019 - Economic Forecast Lunch** has been received.

Confirmation Number: e.749.6739.116131  
Primary Contact: Jagrup Brar (*MLA Jagrup Brar Constituency Office*)  
Payment Type: Credit Card

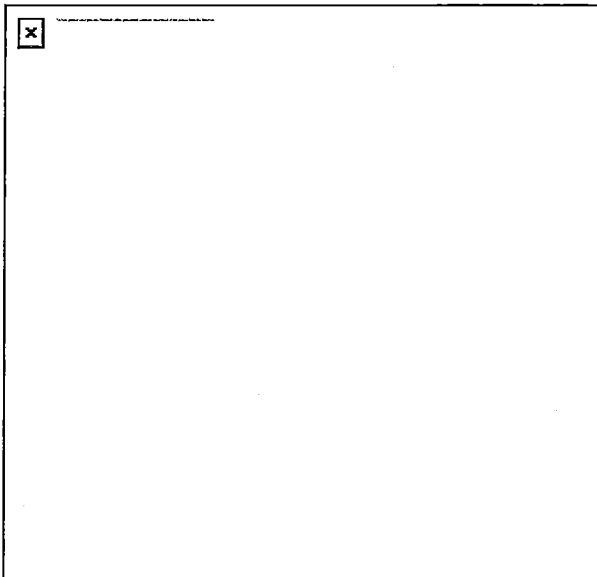
[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	Jagrup Brar	1	\$65.00
Member Attendance Fee	[REDACTED]	1	\$65.00
			GST \$6.50
			<b>Total: \$136.50</b>
			PAID

### February 7, 2019 - Economic Forecast Lunch

Join members of the Surrey Board of Trade, Business and Industry leaders at the **2019 Economic Forecast Lunch**, featuring Pierre Cl  roux Vice President, Research and Chief Economist at BDC. Hear what's expected of our local, provincial, federal, and international economies and what that means to your business or not-for-profit association.



#### About the Speaker:

Pierre was appointed Chief Economist of BDC in 2012. He leads a team of experts who analyze economic data to identify business and sector trends impacting Canadian entrepreneurs. A seasoned speaker, he regularly travels across the country to help business owners understand the risks and opportunities presented by the economic environment. Mr. Cl  roux is also responsible for providing economic analysis and advice to the Bank's senior management team, and supervises all marketing and industry research activities.

save-on-foods #918  
Fleetwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bags 0.05 B  
JOLLY RANCHER 640 18.42 G  
1.090 kg @ \$16.90/kg  
Card -2.00/kg Save -2.18  
JOLLY RANCHER 640 19.96 G  
1.181 kg @ \$16.90/kg  
Card -2.00/kg Save -2.36  
Kerr Supreme Mix 21.98 G  
2 @ 10.99  
Nescafe Rich Coffee 8.99  
Tetley Tea 7.98  
2 @ 3.99

For office →

Candies for Red envelopes for Chinese Lunar Year events.

Sub Total \$72.84

Card \$\$ pts 73

Tax-Code	Taxable-Value	Tax-Value
GST	55.87	2.79
PST	0.05	0.00

**BALANCE DUE \$75.63**  
Credit \$75.63  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase  
ACCT: MASTERCARD \$ 75.63  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/24/2019 [REDACTED]  
REFERENCE #: 0010012340 H  
TERM: 66260104  
AUTHOR.# : 03236B  
AID: A000000041010  
TVR: 0000008000  
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$4.54

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

## Brar.MLA, Jagrup

---

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Payment Type: Credit Card

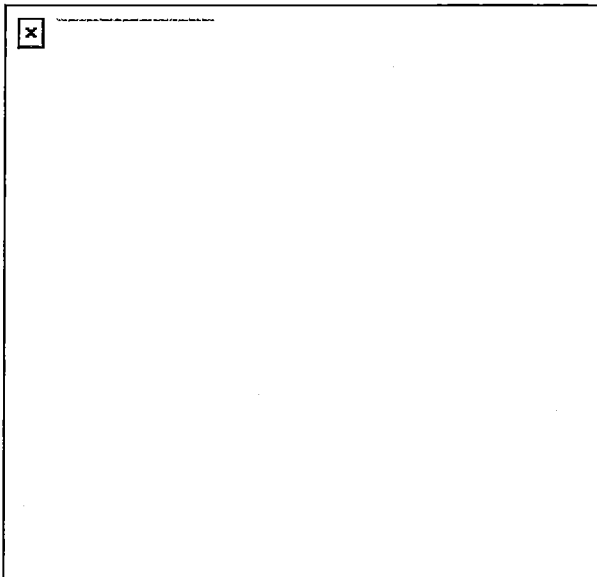
[Add to Calendar](#)

[Edit Registration](#)

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**From:** info@businessinsurrey.com  
**Sent:** Thursday, February 28, 2019 2:09 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

**Payment Confirmation**

**Name:** [Redacted]  
**Company:** MLA Jagrup Brar Constituency Office  
**Transaction Number:** 10006831  
**Last 4 of Acct Number:** [Redacted]  
**Amount:** \$99.75

Description	Item(s)	Quantity	Total Amount
Registration - March 13, 2019 - 10th Annual Surrey Women in Business Awards	Attendees: 1	1	\$99.75
<b>Grand Total:</b>			\$99.75

This Email was automatically generated. For questions or feedback, please contact us at:

**Surrey Board of Trade**  
101 - 14439 104 Avenue Surrey, B.C. V3R 1M1  
604.581.7130  
info@businessinsurrey.com  
<http://businessinsurrey.com>

**From:** [REDACTED]@businessinsurrey.com>  
**Sent:** Thursday, February 21, 2019 2:37 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: March 1, 2019 - Lunch with Minister Shane Simpson - An Economic

**Registration Confirmation**

Your registration for March 1, 2019 - Lunch with Minister Shane Simpson - An Economic Lens on Housing Affordability, and Poverty Reduction Strategies has been received.

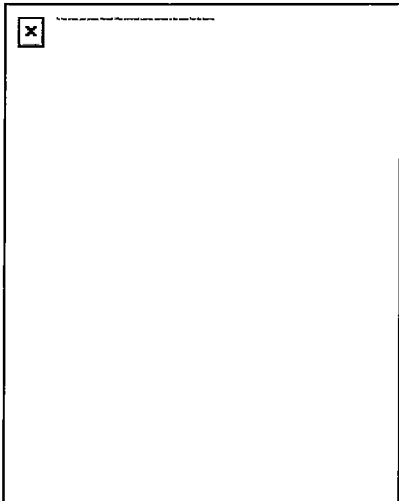
Confirmation Number: e.749.10194.116648  
Primary Contact: [REDACTED] (MLA Jagrup Brar Constituency Office)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	[REDACTED]	1	\$65.00
Member Attendance Fee	Jagrup Brar	1	\$65.00
			GST \$6.50
			Total: \$136.50
			PAID

**March 1, 2019 - Lunch with Minister Shane Simpson - An Economic Lens on Housing Affordability, and Poverty Reduction Strategies**  
**Lunch with Minister Shane Simpson**  
**An Economic Lens on Housing Affordability and Poverty Reduction Strategies**  
**PLUS a BC Budget Overview**



Join us as we hear from the Honourable Shane Simpson, BC Minister of Social Development and Poverty Reduction. Hear about housing affordability, development, supply and construction, and poverty reduction strategies through an economic lens. Plus, hear a BC Budget overview.

**About the Speaker:**

Born and raised in East Vancouver, Minister Simpson has lived, worked, and engaged in community-building activities since 1971. In his professional career, Shane has worked as the Director of Policy and Communications for Smart Growth BC, Chair of the Vancouver City Planning Commission, and Instructor in the Community Economic

8388 128 Street  
Surrey, BC V3W 4G2  
Canada  
(View on map)

[View event details](#)

Bright Beginnings Foundation and Surrey Teachers' Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order #907230491 - 28 February 2019

Jagrup Brar	1 x <b>General Admission</b>	\$55.00
		<b>\$55.00</b>

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

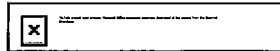
**Refund Policy: Refunds up to 7 days before event**

Charged to the MasterCard card ending in [REDACTED]

Appears on your card statement as "EB \*Celebrating Bright"

Contact the organizer for any questions related to this purchase.

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



This email was sent to [REDACTED]@leg.bc.ca  
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103  
Copyright © 2019 Eventbrite. All rights reserved.



**THE TRUCK LOGGERS  
ASSOCIATION**

## Confirmation Details

**Ordered by:**

Jagrup Brar  
Legislative Assembly of BC  
#301A - 15930 Fraser Hwy  
Surrey, British Columbia V4N 0X8  
**Phone:** 604-501-3227  
**Email:** Jagrup.Brar.MLA@leg.bc.ca  
**Registration Type:** Non-Member Delegate

**Invoice: 81744**

**Date:** 2019-01-16

**Terms:** Upon Receipt

## Order Summary

Name	Quantity	Amount
Trade Show Pass (January 16-19, 2019) or Ticket Purchase only		
Leader's Luncheon ( Thursday January 17 - 12:00 pm - 1:30 pm)		\$110.00
	Discount:	
	Subtotal:	\$110.00
		\$115.50
	Total Paid:	\$115.50
	Balance:	

**Payments:**

Transaction Date	Status	Method	Amount
1/16/2019 7:31:00 PM	Approved	MasterCard	\$115.50



Invoice

~~FOR OFFICIAL USE ONLY~~

Customer No.	Date	Ticket #
[REDACTED]	March 06, 2019	T1-109542

[REDACTED] Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

JAGRUP BRAR  
 NDP CAUCUS  
 VICTORIA, BC  
 (604) 501-3227



Quantity	Item #	Description	Retail Price	Selling unit
10	1341	MUG BUILDING	10.00	EACH
2	1045	PEWTER FRAME PARLIAMENTBLDG	35.72	EACH
5	1-100036	Pop up cards	6.42	EACH

\$227.97

Subtotal:  
 GST:  
 PST:  
 Total:  
 Tender:  
 A/R Charge  
 Net tender:

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](http://www.leg.bc.ca)



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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(1)05796102107	WTRMLN STRW JUIC	MRJ	
DEPOSIT 1			0.25
(1)05796101808	SUNRYPE 100% JCE	MRJ	
DEPOSIT 1			0.25
(1)05796101806	SUN RYPE WLDBERY	MRJ	
DEPOSIT 1			0.25
(1)05796100385	SUN RYPE ORANGE	MRJ	
DEPOSIT 1			0.25
	\$1.47 Int 4, \$1.98 ea		
	4 @ \$1.47 ea		5.88

22-DAIRY

06870002222	DAIRYLAND CRM	RQ	
	\$5.98 ea or 2/\$10.00		
	1 @ \$5.98 ea		5.98

49-OTHER

(2)53398	PC GRN PC POINTS	RQ	
	2 @ \$0.02		0.04
(2)53399	PC GRN PC POINTS	Q	
	2 @ \$0.02		-0.04

<b>SUBTOTAL</b>	<b>12.86</b>
<b>TOTAL</b>	<b>12.86</b>

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore  
14650 104 Ave  
Surrey BC

TERN 20155606C SLIP # 727700

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

MASTERCARD

REF # 145001001142 AUTH # 06011B  
05/18/20 [REDACTED] \$ 12.86

APPROVED

# FRESH ST. MARKET

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

GST # [REDACTED]

FRESH CUP MED ROAST DRIP 12OZ 18.80 G  
8 @ \$2.35

	SUBTOTAL	18.80
18.80	GST @ 5%	0.94
	TOTAL	19.74
	CREDIT CARD	19.74

Item Count 8

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date	Time	Lane	Clerk	Trans #
03/18/19	[REDACTED]	10	443	29

.....  
TRANSACTION RECORD



Safeway Fleetwood  
 8860 - 152 St Surrey BC  
 Phone: 604 589 4774  
 GST# [REDACTED]

Served by: [REDACTED]

**DELI**  
 Le Petit Croissant \$35.99 GC

---

SUBTOTAL \$35.99  
 5% GST \$1.85  
**TOTAL \$38.84**

MasterCard TENDER \$33.84  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

**AIR MILES**  
 LET US REWARD YOU

Air Miles you could have earned  
 this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22253427 RF  
 TERMINAL ID SB2225342735  
 \*\* Purchase \*\* \$ 33.84  
 CARD MasterCard RCPT 6853000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 03/19/2019 TIME [REDACTED]  
 AUTH # 07052B REF# 001573012

Approved - Thank you

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 03/19/19  
 35 6853 4920 162 [REDACTED]

Thank you for shopping  
 Come Again Soon

\* \* \* \* \*  
 \* \* \* \* \*

save-on-foods #918  
Fleetwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Breakfast Platter 21.99 G  
Pastry Tray 29.99 G

Sub Total  \$51.98

Card \$\$ pts 52

Tax-Code	Taxable-Value	Tax-Value
GST	51.98	2.60

**BALANCE DUE**  **\$54.58**

Credit \$54.58

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: MASTERCARD \$ 54.58

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/19/2019 [REDACTED]  
REFERENCE #: 0010010430 T  
TERM: 66260105  
AUTHOR.# : 09667B

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

BHARAT SWEETS  
& RESTAURANT  
15166 FRASER HWY  
SURREY BC  
604 520 0220  
THE BEST

03/19/2020 [REDACTED]  
000275#4606 CLERK04

MDSE ST T1 \$10.00  
\$10.00

CASH \$10.50

BHARAT SWEETS  
& RESTAURANT  
15166 FRASER HWY  
SURREY, BC

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

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

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

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





# INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

## Hamyari Media Inc.

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

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

Amount due:  
**\$351.75**

### Bill To:

BC New Democrat Government Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4  
Canada

[REDACTED]@leg.bc.ca  
+ [REDACTED]  
[REDACTED]@leg.bc.ca

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

### Notes

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

### Link:

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

We appreciate your business.

Split among many COs  
Paid \$21.98

### Terms and Conditions

Hamyari media Advertising Terms and Conditions

# GLOBAL CHINESE PRESS INC.

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

# Invoice

GST# [REDACTED]

Bill To:

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

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

*MISSED PAYMENT 2018 LNY*

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

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

Note:

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

Split among many MLAs  
CO paid \$35.00

Thank you for your business.



D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
2018-12-31	334

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - December 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]

# 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			
<b>JAGRUP BRAR MLA CONSTITUENCY</b> #301A 15930 FRASER HWY SURREY BC V4N 0X8		12/01/18 - 12/31/18	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #:	TERMS OF PAYMENT:	PAGE #:		
		33595000	Net 30 days	1 of 1		
		ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:		
		[REDACTED]	12/31/18	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			.00	
		PUBLICATION: SURREY NOW-LEADER - News		BL		
		AD CLASS: Display Advertising				
12/07	33595000	D & D Feature Jagrup Brar MLA PAGE: A 24 General ePaper		1	195.00	
12/14	33595000	D & D Feature Jagrup Brar MLA PAGE: A 20 General ePaper		1	195.00	
12/28	33595000	D & D Feature Jagrup Brar MLA PAGE: A 18 General ePaper		1	195.00	
		Ad Class Totals: \$585.00		24.000 inch	.00	
		Publication Totals: \$585.00			.00	
12/31		BC GST			29.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
614.25						<b>614.25</b>

BPGF17R20081210

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
33595000	12/31/18	<b>\$ 614.25</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

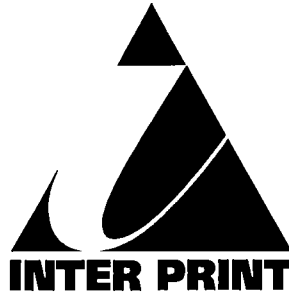
### How to pay your bill:

- 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.

REMIT TO

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

To: Jagrup Brar, MLA  
 Unit 301A 15930 Fraser Hwy  
 Surrey, B. C. V4N 0X8



**INVOICE**

No. 55903

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Red Pocket with gold foil		700		158.00
Courier Handling charge include candy		.1		20.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			<b>Sub-total</b>	178.00
			GST	8.90
			PST	11.06
			<b>Total</b>	197.96
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due

印  
刷  
廠

*Inter Print Ltd.*

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

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

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

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

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

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

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

### 1 PLEASE SEND US YOUR PAYMENT NOW:

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

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

Yes, I wish to use my credit card:

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

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

## Refer to 2nd page

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

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



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



# St. Matthew's R. C. Parish

16079 88<sup>th</sup> Avenue, Surrey, BC V4N 1G3  
Tel. (604) 589-2448 Fax: (604) 589-2344  
Email: [office@saintmatthews.ca](mailto:office@saintmatthews.ca) Website: [www.saintmatthews.ca](http://www.saintmatthews.ca)

## I N V O I C E

Jagrup Brar, MLA  
#301A-15930 Fraser Highway  
Surrey, B.C.

Date: February 8, 2019

DESCRIPTION	UNIT PRICE	AMOUNT
<p><b>2019 PARISH MAGAZINE FULL PAGE, BLACK AND WHITE</b></p> <p><b>PLEASE MAKE THE CHEQUE PAYABLE TO: ST. MATTHEW'S PARISH</b></p>		<p><b>\$120.00</b></p>

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
2019-01-28	392

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - January 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

<b>Total</b>	\$122.85
--------------	----------

GST/HST No. [REDACTED]



2/3



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS  
#190-1581 H HILLSIDE AVE  
VICTORIA , B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email : fpoabc.frp@gmail.com



Invoice To

**Invoice**

Veeno Dewan  
New Democrat BC Caucus  
East Annex , Parliment Bldg  
Victoria , BC  
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	2,795.00				
<p><b>Sales Tax Summary</b></p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
<p>We appreciate your prompt payment.</p>					
<b>Total</b>	<b>\$2,934.75</b>				

GST/HST No. [REDACTED]

Members portion = \$163.04



From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

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

Invoice ID **4013**  
 Issue Date **2019/01/01**  
 Due Date **2019/02/15 (Net 45)**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

**Notes**

Preferred Payment Method - VanCity Direct Transfer  
 Account [REDACTED]

Member's Portion = \$78.75

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [REDACTED]

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
2019-02-19	450

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Fleetwood - February 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]

# NRI Sarokar

A Monthly Punjabi Magazine

[www.nrisarokar.ca](http://www.nrisarokar.ca)

780-707-3415

778-772-1994

# INVOICE

DATE	20/1/2019
INVOICE #	nrij/108
DUE DATE	

## BILL TO

Hon. Jagrup Brar  
MLA, Surrey Fleetwood  
# 301 A -15930 Fraser Hwy. Surrey BC  
Phone- 604-501-3227  
Email- [jagrup.brar.mla@leg.bc.ca](mailto:jagrup.brar.mla@leg.bc.ca)

DESCRIPTION	TAXED	AMOUNT
Happy new year message Jan 2019		100.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	100.00
Taxable	5.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 105.00</b>

Pl make Cheque payable at  
NRI Sarokar Ab Inc. # 5757 Kettle Cres West Surrey BC V3S 8R6  
**Thanks for your business**



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> EH20190007	
	<b>Invoice No.</b> 360142	
	<b>Date</b> Feb 28 2019	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> ASH1	
<b>Description</b>		<b>Amount</b>
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05  *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	<b>Subtotal</b>	\$1,980.00
	GST 5%	\$99.00
	<b>TOTAL</b>	<b>CAD \$2,079.00</b>

**INVOICE**

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

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

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

p.3.2/2  
  
**MING PAO DAILY NEWS**

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

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

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

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

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

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

Total : 966.00

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

Balance : 966.00

Split among 22 MLAs;  
 CO Paid \$43.91

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

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

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

# GLOBAL CHINESE PRESS INC.

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

p. 4.2/2  
**Invoice**

GST# [REDACTED]

**Bill To:**

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

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

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

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

**Note:**

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

Split among 22 MLAs;  
CO Paid \$33.41

**Thank you for your business.**



밴쿠버 **朝鮮日報**

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

*Processed for payment*

**① CUSTOMER INFORMATION** Jan 22/19 [REDACTED]  
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]  
Invoice No. **0000066529**

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

**INVOICE**

<b>New Charges</b>							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges** 420.00

**Payment Received**

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

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



Split among 18 MLAs;  
CO Paid \$23.33

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

# INVOICE

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

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

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

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

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

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

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

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



West Canada Weekly

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

Paid by 22 MLAs;  
 CO paid \$17.65

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

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

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



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** MS. MABLE ELMORE, MLA  
6106 Fraser Street  
Vancouver, BC V5W 3A1

INVOICE #: 0622  
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
--	-------------------	-----

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$76.99</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
<b>TOTAL</b>	<b>923.96</b>





**Final Details for Order #702-2814156-7549802**

Print this page for your records.

**Order Placed:** January 7, 2019  
**Amazon.ca order number:** 702-2814156-7549802  
**Order Total: CDN\$ 45.99**

**Shipped on January 10, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>U-good Battery Case Compatible with iPhone 7 Plus/iPhone 8 Plus,Fit Headphone,Ultra Slim 4200mAh Portable Charging Case Battery Charger Case for iPhone 7/8 Plus (5.5 inch),Double Battery Life -Black</i> Sold by: Amanki ( <a href="#">seller profile</a> )	CDN\$ 45.99

Condition: New

**Shipping Address:**

301A 15930 Fraser Hwy  
Surrey, British Columbia V4N 0X8  
Canada

**Shipping Speed:**  
Standard Shipping

Item(s) Subtotal:	CDN\$ 45.99
Shipping & Handling:	CDN\$ 0.00
-----	
Total before tax:	CDN\$ 45.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
-----	

**Total for this Shipment:CDN\$ 45.99**

**Payment information**

**Payment Method:**  
MasterCard | Last digits: [REDACTED]

**Billing Address:**

Canada

Item(s) Subtotal:	CDN\$ 45.99
Shipping & Handling:	CDN\$ 0.00
-----	
Total before tax:	CDN\$ 45.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
-----	

**Grand Total:CDN\$ 45.99**

**Credit Card transactions**

MasterCard ending in [REDACTED] January 10, 2019:CDN\$ 45.99

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

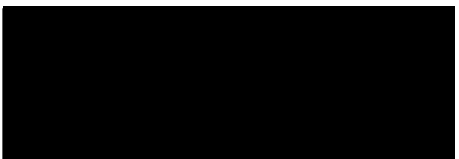
**Please note:** This is not a VAT invoice.

# Michael's

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043  
MICHAELS STORE #3985  
7488 KING GEORGE HWY #490  
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]



2873952 SALE 5603 3985 002 12/27/18 [REDACTED]  
CN ASH POTTED POI 559954 14.00 1 @ 4.20 TP  
AM CHALKBOARD SIG 886946386015 2.00 1 @ 2.00 TN  
AM CHALKBOARD SIG 886946386015 2.00 1 @ 2.00 TN  
AM CHALKBOARD SIG 886946386015 2.00 1 @ 2.00 TN  
AM CHALKBOARD SIG 886946386015 2.00 1 @ 2.00 TN

AMOUNT QUALIFIED FOR DISCOUNT \$ 14.00  
YOU SAVED \$ 9.80  
SUBTOTAL 12.20  
GST [REDACTED] .61  
.PST 7% .85  
TOTAL 13.66

Auth # 07222B  
MasterCard [REDACTED] 13.66

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

\*\*\*\*\*

Your Opinion Matters To Us  
We invite you to complete our  
CUSTOMER EXPERIENCE SURVEY

Visit:  
[www.MyMichaelsVisit.com](http://www.MyMichaelsVisit.com)  
Within the next 7 days and tell us  
about your experience.

25% Off Regular  
Price Purchase\*

**LONDON  
DRUGS**

LD SURREY 604 448 4808  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

UNI-BALL GEL PEN	7.99 B
PAPERMATE PENS	3.59 B
**** TAX 1.39 BAL	12.97
VF MasterCard	12.97
XXXXXXXXXX [REDACTED]	
AUTH: 06815B	
CHANGE	.00
(P)ST	.81
(G)ST	.58
12/22/18 [REDACTED] 0008 15 0195 27080	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	



Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
10348 KING GEORGE HWY  
SURREY, BC  
V3T 2W5

CASH REG.: 015 EMPLOYEE: 27080 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.97

MASTERCARD PURCHASE

12/22/18 [REDACTED] AUTH: 06815B  
REFERENCE: 66272449 0010011410 H

APL: MasterCard  
APN: MasterCard  
AID: A0000000041010  
TVR: 000008000

01 APPROVED - THANK YOU 027

# FRESH ST. MARKET

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

GST # [REDACTED]

DLAND MILK-2 PERCENT JUG 3.99

SUBTOTAL 3.99  
TOTAL 3.99  
DEBIT CARD 3.99  
CASH BACK 0.00

Item Count 1

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date Time Lane Clerk Trans #  
01/04/19 [REDACTED] 5 411 17

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$3.99  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE: 01/04/2019 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

REFERENCE #: 66224372 0010015390 H  
AUTH #: 167085  
Interac

A0000002771010  
8080008000

Date Time Lane Clerk Trans #  
01/04/19 [REDACTED] AM 5 411 17



BRITISH COLUMBIA

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  
**Repeat Printout**

604-501-3232

Bill To: [REDACTED]

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Sep-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

JAGRUP BRAR - MLA  
SURREY-FLEETWOOD CONSTITUENCY  
301A-15930 FRASER HWY  
SURREY BC V4N 0X8

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	09/30/2018
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				6.82
GST/HST # [REDACTED]	5.000 %		6.82	0.34
Total (CAD)				7.16

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

JAN 24 2019

BC MAIL PLUS  
VICTORIA, BC

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. 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 PERCENT JUG 3.99  
BAG CHARGE - PLASTIC 0.04 B

SUBTOTAL 4.03  
TOTAL 4.03  
CREDIT CARD 4.03

Item Count 2

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date Time Lane Clerk Trans #  
01/29/19 [REDACTED] 3 448 50

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$4.03  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE: 01/29/2019 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

REFERENCE #: 66224370 0010012520 H  
AUTH #: 04254B  
MasterCard  
MasterCard  
A0000000041010  
0000008000

Date Time Lane Clerk Trans #  
01/29/19 [REDACTED] 3 448 50

*Milk for office*



**BRITISH  
COLUMBIA**

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]

000046

JAGRUP BRAR - MLA  
SURREY-FLEETWOOD CONSTITUENCY  
301A-15930 FRASER HWY  
SURREY BC V4N 0X8

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	363 EA	0.85 /EA	308.55	G
Subtotal				308.55	
GST/HST # [REDACTED] 5.000 %				308.55	15.43
Total (CAD)				323.98	

*Christmas Cards mailed*

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000046 I000060 P000055

# Michaels

Where Creativity Happens®

MICHAELS STORE #3913 (604)639-0038

20150 LANGLEY BYPASS  
LANGLEY, BC V3A 9J8

Rewards Number: [REDACTED]

2790218 SALE 4847 3913 003 1/20/19 [REDACTED]  
SCOTCH GIFTWRAP 3 51131707092 6.99 1 @ 4.19 T  
1 DISCOUNT\_ 2.80-

AMOUNT QUALIFIED FOR DISCOUNT \$ 6.99  
YOU SAVED \$ 2.80  
SUBTOTAL 4.19  
GST R135299063 5% .21  
PST 7% .29  
TOTAL 4.69

Auth # 03350B  
MasterCard [REDACTED] 4.69

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

# FRESH ST. MARKET

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

GST # [REDACTED]

DLAND MILK-2 PERCENT JUG 3.99

SUBTOTAL 3.99  
TOTAL 3.99  
CREDIT CARD 3.99

Item Count 1

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date Time Lane Clerk Trans #  
02/07/19 [REDACTED] 5 435 252

.....  
TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$3.99  
CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE: 02/07/2019 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----  
REFERENCE #: 66224372 0010017940 H  
AUTH #: 04908B  
MasterCard  
MasterCard  
A0000000041010  
0000008000  
-----

Date Time Lane Clerk Trans #  
02/07/19 [REDACTED] 5 435 252



Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

OZ Member	[REDACTED]	
	7774258 BOUNTY PL+	20.99 GP
	1323183 TPD/7774258	4.20-GP
	SUBTOTAL	16.79
	TAX	2.02
****	TOTAL	<b>18.81</b>

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66285217-0010015920 H  
 AUTH #: 05817B 2019/02/22 [REDACTED]  
 Invoice Number: 005592  
 FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 18.81

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	18.81
CHANGE	0.00

(P) PST 7%	1.18
(G) GST 5%	0.84
TOTAL NUMBER OF ITEMS SOLD =	1
TOTAL DISCOUNT(S)	\$ 4.20
<del>2019/02/22</del> [REDACTED]	55 5 125 167

OP#: 167 Name: 80 [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:55 Trm:5 Trn:125 OP:167

# FRESH ST MARKET

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

IST # [REDACTED]

DLAND MILK-2 PERCENT JUG 3.99

SUBTOTAL 3.99  
TOTAL 3.99  
DEBIT CARD 3.99  
CASH BACK 0.00

Item Count 1

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date 03/04/19 Time [REDACTED] PM Lane 4 Clerk 446 Trans # 139

*Milk for office*

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$3.99  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE: 03/04/2019 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

REFERENCE #: 66224371 0010019840 H  
AUTH #: 189002  
Interac

A0000002771010  
B080008000

Date 03/04/19 Time [REDACTED] PM Lane 4 Clerk 446 Trans # 139

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

Sale 00090 6 003 33188  
0176 01/07/19

9999999

1 OPEN/CLOSED DIAL A	
010736093856	14.79B
Subtotal	14.79
PST 7.00%	1.04
GST 5.00%	0.74
Total	\$16.57
MasterCard	16.57

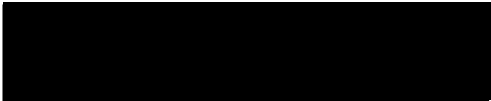
TRANSACTION RECORD

*****		\$16.57
Mastercard	T	Purchase
Authorization Number		00801B
0010014390	33188	66278984
01/07/19		
01/027	APPROVED - THANK YOU	

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



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

Sale 00090 6 003 36144  
0176 01/16/19

9999999  
1 OB 10PK BOXTAPE 19MM  
718103046268 19.99B  
Subtotal 19.99  
PST 7.00% 1.40  
GST 5.00% 1.00  
Total \$22.39  
MasterCard 22.39

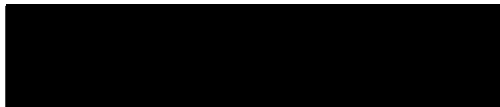
TRANSACTION RECORD

\*\*\*\*\*  
Mastercard T Purchase  
Authorization Number 09429B  
0010013480 36144 66278984  
01/16/19

01/027 APPROVED - THANK YOU  
Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*





# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
(604) 501-0925  
GST [REDACTED]

PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$20.05	
GST 5%		\$1.00	
PST 7%		\$1.40	
<b>TOTAL</b>		<b>\$22.45</b>	
<b>MASTERCARD</b>		<b>\$22.45</b>	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 22.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/01/21 [REDACTED]  
REFERENCE #: 66230180 0010019940 T  
AUTHOR. #: 02701B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-01-21 [REDACTED] 4964  
000923 01 249388

WWW.DOLLARAMA.COM



**BRITISH  
COLUMBIA**

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]

000043

JAGRUP BRAR - MLA  
SURREY-FLEETWOOD CONSTITUENCY  
301A-15930 FRASER HWY  
SURREY BC V4N 0X8

**Invoice**

Document Number [REDACTED] Date **28-Feb-2019**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
7777000300	(Jan/19)-Flats Mailed	24 EA	2.68 /EA	64.32	G

Subtotal				70.48	
GST/HST # [REDACTED]	5.000 %		70.48	3.52	
Total (CAD)				74.00	

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

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

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

Sale 00090 6 003 54031  
0176 03/25/19 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 04/01/2019

\*\*\*\*\*

1743836

4	CRT NAVY LINEN COVER		
	022473453329	12.79	51.168
1	SIGN: OPEN/CLSD/DIAL		
	010736093856		14.798
	Subtotal		65.95
	PST 7.00%		4.62
	GST 5.00%		3.30
	Total		\$73.87
	MasterCard		73.87

TRANSACTION RECORD

***** [REDACTED]		\$73.87
Mastercard	T	Purchase
Authorization Number		00544B
0010018820	54031	66278984
03/25/19	[REDACTED]	
01/027	APPROVED - THANK YOU	

Thank you for shopping at STAPLES!

# DOLLARAMA

10155 153rd Street  
Surrey BC V3R 9V8  
(604)580-3798  
GST [REDACTED]

BOWLS 667888374687 4.00 FP

SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
<b>TOTAL</b>	<b>\$4.48</b>
<b>MASTERCARD</b>	<b>\$4.48</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 4.48

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/03/18  
REFERENCE #: 66228208 0010018810 T  
AUTHOR. #: 03156B

01/027 APPROVED - THANK YOU



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Brar, Jagrup - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	MI-020119-NK

Rate Per Kilometer	<b>\$0.54</b>	<i>Note 4</i>
For Period	<b>From 1/22/19 to 2/1/19</b>	
Total Kilometers	<b>43.00</b>	
Total Reimbursement	<b>\$23.22</b>	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 22, 2019		Office	Grand Taj Banquet Hall	Surrey Media Roundtable	8 \$	4.21
January 22, 2019		Grand Taj Banquet Hall	Office	Surrey Media Roundtable	8 \$	4.21
January 28, 2019		Office	Civic Hotel	Lunch with Min. Trevana	7 \$	3.83
January 28, 2019		Civic Hotel	Office	Lunch with Min. Trevana	7 \$	3.83
February 1, 2019		Office	Surrey Board Of Trade	Funding Annoucement	7 \$	3.56
February 1, 2019		Surrey Board Of Trade	Office	Funding Annoucement	7 \$	3.56
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-



Member Name: Brar, Jagrup

<b>Expense Description</b>	Parking
<b>Vendor</b>	MC
<b>Amount</b>	\$3.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Brar, Jagrup [REDACTED]
Expense Account	[REDACTED]-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>MI-022719-DF</b>

Rate Per Kilometer	<b>\$0.54</b> <small>Note 4</small>
For Period	<b>From 1/17/19 to 2/27/19</b>
Total Kilometers	<b>62.50</b>
Total Reimbursement	<b>\$33.75</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 17, 2019		Gateway Skytrain Stn	Staples 10136 King George Blvd., Surrey	purchase office sign	2 \$	1.08
January 26, 2019		Gateway Skytrain Stn	Chandos Pattison Auditorium 10238 168th St	FVCCA lunar new year event	8 \$	4.32
January 26, 2019		Chandos Pattison Aud	Gateway Skytrain Station	return trip	8 \$	4.05
January 27, 2019		Gateway Skytrain Stn	Tzu Chi Foundation Office 5724 176 St	Tzu Chi lunar new year event	15 \$	7.88
January 27, 2019		Tzu Chi Foundation office	Gateway Skytrain Station	return trip	15 \$	7.88
January 27, 2019		Gateway Skytrain Stn	Surrey City Hall	Hua Xia lunar new year event	1 \$	0.76
January 27, 2019		Surrey City Hall	Gateway Skytrain Station	return trip	1 \$	0.65
February 27, 2019		SRF Office 301A -15993	SGT Office 100-9030 King George Blvd	SFC CA staff mtg	5 \$	2.92
February 27, 2019		SGT Office 100 - 9030	SRF Office 301A - 15993 Fraser Hwy	return trip	5 \$	2.92
February 27, 2019		SRF Office 301A -15993	Holy Cross Secondary 16193 88 Ave.	MLA meeting w/ Principal	1 \$	0.65
February 27, 2019		Holy Cross Secondary	SRF Office 301A - 15993 Fraser Hwy	return trip	1 \$	0.65
					\$	-
					\$	-
					\$	-
					\$	-
					<b>63</b>	<b>\$33.75</b>



# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Brar, Jagrup [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

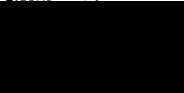
Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;"><i>Note 4</i></span>
For Period	<b>From 3/18/19 to 3/20/19</b>
Total Kilometers	<b>11.84</b>
Total Reimbursement	<b>\$6.39</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
March 18, 2019		SRF office 301A-15993	Superstore 14650 104 Ave., Surrey	purchase supplies for March 19 event	6 \$	3.02
March 19, 2019		SaveonFoods 9014 152 St	Safeway 8860 152 St, Surrey	purchase food for March 19 event	2 \$	0.92
March 19, 2019		Safeway 8860 152 St.	Bharat Sweets 15166 Fraser Hwy, Surrey	purchase food for March 19 event	2 \$	1.08
March 19, 2019		Bharat Sweets 15166 Fraser H	SRF constit office 301A-15930 Fraser Hwy	purchase food for March 19 event	2 \$	1.03
March 20, 2019		SRF office 301A-15993	Fleetwood Community Centre 15996 84 Ave	Bahai New Year event staffing	1 \$	0.35
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>12</b>	<b>\$6.39</b>

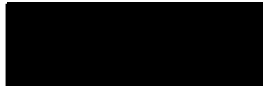


**RECEIPT**  
City of Surrey

License Plate Number



Expiration Date/Time



**JAN 28, 2019**

Purchase Date/Time: [Redacted] Jan 27, 2019  
Total Due: \$3.00      Rate: \$3.00 Evening Rate  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 00010984  
S/N #: 520014230464  
Setting: [Redacted]  
Mach Na [Redacted]

# [Redacted] MasterCard

Auth #: 06606B

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

D-PLUS PIZZA LTD  
15933 FRASER HWY SUITE 103  
SURREY BC V4N 0V3  
(604) 593-5555

TERM ID: F4607630

BATCH#: 075  
SHIFT#: 002

**Sale**

INVT: 000000006  
MCARD

Chip

SEQ#:075001001006

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:60 00

XXXXXXXXXX

Total:CAD\$ 24.50

APPROVED 08749B  
001/00

04-Jan -19

CUSTOMER COPY

DATE: 16-Jan-19  
 NAME: Saini Sweets  
 NOM: Saini Sweets  
 ADDRESS: 160 Fraser Highway  
 ADRESSE: 160 Fraser Highway

SAINI SWEETS AND RESTA  
 104 15988 FRASER HWY  
 SURREY, BC V4N 0X8

Merchant ID: 000000005219394  
 Term ID: 08975354  
 25378310016

Purchase

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT REQU A/C.	ACCT. FORWARD MONT. REPORTE
1		Veg - Chow.		10
2		Veg - Man.		10
3		Chilli Urk		11
4		2 F. Pak		26
5		2 P. Pak		16
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	3.35
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
TOTAL/TOTALE				69.35
291570		SIGNATURE:		

MasterCard  
 XXXXXXXXXXXX  
 AID: A0000000041010  
 Entry Method: Waved  
 Batch#: 000907  
 01/16/19

Ref#: 000046116758  
 Inv #: 033745 Appr Code: 072478  
 Amount: \$ 69.35  
 Tip: \$ 0.00  
 Total: \$ 69.35

Customer Copy

Lunch for Surrey CA's Meeting

# FRESH ST. MARKET

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

GST # [REDACTED]

EAT SMART SWEET KALE SALAD KI 5.99  
EAT SMART SWEET KALE SALAD KI 5.99  
EAT SMART SWEET KALE SALAD KI 5.99

SUBTOTAL 17.97  
TOTAL 17.97  
CREDIT CARD 17.97

Item Count 3

Plant your roots with US and grow,  
send your resume to  
jobcandidates@freshstmarket.com

Like us on Facebook: FreshStMarket  
Follow us on Twitter: @FreshStMarket

Date Time Lane Clerk Trans #  
01/16/19 [REDACTED] 3 317 20

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$17.97  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE: 01/16/2019 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

REFERENCE #: 66224370 0010018290 T  
AUTH #: 06621B

Date Time Lane Clerk Trans #  
01/16/19 [REDACTED] 3 317 20