

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

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	\$3,463.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,670.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,134.62</u></u>

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

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

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

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bouquet 104.97 B
3 @ 34.99
BOUQUET 27.96 B
4 @ 6.99
Valentines Rose 36.99 B

Sub Total **\$169.92**

Tax-Code	Taxable-Value	Tax-Value
GST	169.92	8.50
PST	169.92	11.89

BALANCE DUE \$190.31

Credit \$190.31

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 190.31

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 02/11/2022 [REDACTED]

REFERENCE #: 0010011200 H

TERM: 66260602

AUTHOR.# : 06710F

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 170 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0108 #0137 [REDACTED] 11Feb2022
S00963 R040

BEST BUY #701

The tech you need at the prices
you'll love.

2267 160th Street, Surrey

Keep your receipt



Val #: 0805-5931-9574-1775

0701 051 5032 06/05/22

SALES

2234224	Sing 2 Bd	26.99
	FAMILY BD - SING 2 BD	
2234228	Sing 2 Dvd	21.99
	FAMILY DVD - SING 2 DVD	

SUBTOTAL	48.98
GST CA	2.45
PST BC	3.43
=====	
TOTAL	54.86

Transaction Record SALE
XXXXXXXXXXXX P AMEX 54.86
Approved 841421
SEQ NO: 207505
ACI/ISO 000/000
6/05/2022
AID: A000000025010801
APN: AMERICAN EXPRESS
TVR 0000008000
TSI E800
NO SIGNATURE REQUIRED

GST Reg.#

Need help? Visit: BestBuy.ca/Contact-us

Join our amazing team. We're
looking for people just like you.
Apply at BestBuy.ca/careers

Shop BestBuy.ca and pick up for
FREE at a store near you.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0701 051 5082 060522



Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>

DOLLAR MAX 15
7273 120 ST
DELTA, BC V4C6P5
(604) 599-9278

DEBIT SALE

REF#: 00000035
Batch #: 388 SEQ: 388001001035
APPR CODE: 178279
DEBIT/DEFAULT

AMOUNT \$5.60

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You

DOLLAR MAX #15
7273 120th Street, Delta, B.C. V4C 6P5
TEL: (604) 599-9278

GST#

DATE 12/15/2021
4 X @ 1.25
TXBL ITEM 112 \$5.00
SUBTOTAL 5.00
LIENS 4.00
SUBTOTAL \$5.00
PST AMT \$0.35
GST AMT \$0.25
TOTAL \$5.60
DEBIT \$5.60

NO.000073 REG02 MJ TIME

SEASONAL ITEMS ARE FINAL SALE

No Refund. Exchange only with receipt and original packaging within 14 days.

Some restrictions apply.

LIGHTBULB/BATTERY/HYGIENIC PRODUCTS
ARE FINAL SALE.



Safeway Sunshine Hills
 6401-120 Street, Delta
 Phone 604.596.4835
 GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Muffins Lemon Cran \$7.29 C
 Muffin Blueberry \$7.29 C
 Muffins Raisin Bran \$7.29 C
 Muffins Carrot \$7.29 C

SERVICES

Paper Bag \$0.15 BC

SUBTOTAL \$29.31
 5% GST \$0.01
 7% PST \$0.01

TOTAL \$29.33

American Express TENDER \$29.33
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 932349192910 RF
 TERMINAL ID 502:25233807

** Purchase ** \$ 29.33

CARD AM RCPT 2781000

NO. ***** [REDACTED] RESP 000

DATE 06/17/2022 TIME [REDACTED]

AUTH # 809509

REF# 001130069

APPL AMERICAN EXPRESS

AID A000000025010801

00 APPROVED THANK YOU

Term Tran Store Oper 06/17/22
 7 2781 4303 133 [REDACTED]



REAL CANADIAN SUPERSTORE
604-592-5218
Big on Fresh, Low on Price

21-GROCERY

02446306316	HF SRIRACHA	MRJ	4.29
04114302573	SUN-MAID CALIFOR	MRJ	3.79
04139000126	KIKKOMAN SOY DIS	MRJ	3.99
05565367010	DARE BRETON CRK	MRJ	
	\$2.50 Int 2, \$3.29 ea		
	1 @ \$2.50 ea		2.50
05620092645	FRENCH KETCHUP	MRJ	
	\$2.97 Int 2, \$3.79 ea		
	1 @ \$2.97 ea		2.97
(4)05796102238	SUNRYPE VAR PACK	MRJ	
	4 @ \$15.49		61.96
	DEPOSIT 1		16.00
	4@ \$4.00		
05964216123	DBBL BBBL TW TM	GMRJ	8.99
(2)05980022523	NSTL MINIS 50CT	GMRJ	
	2 @ \$10.98		21.96
06038303049	PCBM CHERRY PECH	MRJ	3.99
	DEPOSIT 1		1.00
07635061502	CC LOLLIPOPS 60C	GMRJ	8.49

38-HOME HEALTH

05780004775	LB EXAM GLOVE BN	GHRJ	13.49
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41-HOME

(2)03980011251	FLASHLIGHT		
	GPHRJ		
	2 @ \$13.99		27.98
	HAZARDOUS FEE		0.30
	2@ \$0.15		
06985892805	SKIMMER - RED		8.99
	GPHRJ		

SUBTOTAL 190.69

G-GST 5%	90.20 @ 5.000%	4.51
P-PST 7%	37.27 @ 7.000%	2.61

TOTAL 197.81

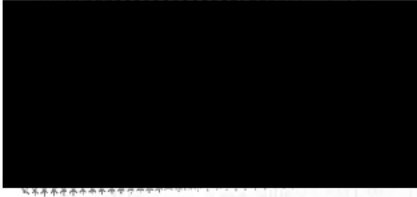
-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
STORE 01554 REG 8
SLIP # 30600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** ** EXP **/**
VISA CREDIT
REF # AUTH # ISO/ACI RESP
428001001074 06847F 00 001
AID: A0000000031010
TTQ: 32A04000
DATE TIME AMOUNT
06/16/2022 \$ 197.81 CAD
APPROVED

No Signature Required

CREDIT TN 197.81
You could have earned at least 1,970
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING AT DELTA SUPERSTORE
STORE MANAGER [REDACTED] 08 0306 [REDACTED]
2022/06/16 [REDACTED]





Your order with Guildford Town Centre was sent

orders@kernelspopcorn.com <orders@kernelspopcorn.com>
To: [Redacted]

Fri, Jul 29, 2022 at 10:48 AM



Dear reema,

Thank you for ordering from Guildford Town Centre!

Order number: 24444840

Pick up time: Aug 7 at 12:00 PM

Pick up location: Guildford Town Centre, 10355 152nd Street, Surrey, V3R 7C1

Order summary:	1x Original Buttersalt	\$0.00
	Party (132 CUPS) x 3	\$107.97

Payment summary:	Subtotal	\$107.97
	GST	\$5.40
	Total	\$113.37

Paid with: Visa **** [Redacted] \$113.37

Loyalty program:	Earned Points	1079.7 / \$10.79
	Current Points (Balance)	1079.7 / \$10.79



Delta Rental Contract / Permit 1

Printed: 29 Jun 2022, 12:10 PM

User: [Redacted]

Contract #: [Redacted]
Date: 29 Jun 2022

User: [Redacted]
Status: Firm

The City of Delta, ("Delta") hereby grants Ravi Kahlon - MLA Delta North (hereinafter called the "Licensee") as represented by Ravi Kahlon, permission to use the Facility(ies) listed below, subject to the Terms and Conditions of this Permit as contained herein and attached hereto, all of which form part of this Permit.

i) Purpose of Use
Tournament - Parks
Ravi Kahlon - Community Movie Event - Chalmers

ii) Conditions of Use - General

- (1) PARKING: Vehicles to use designated Facility parking areas only. See Booking Clerk for more details.
(2) ALCOHOLIC BEVERAGES: No alcoholic beverages are to be dispensed, sold or consumed in the Facility(ies) at any time unless specifically provided for in Terms & Conditions - Section 7 of this Permit. (see reverse for further details)
(3) SAFETY: It is the responsibility of the Licensee to inspect the Facility(ies) prior to the commencement of any event to ensure that the Facility(ies) is free of hazards.
(4) INSURANCE: The Licensee must provide to Delta a copy of a valid Certificate of Insurance prior to its first use of any Facility(ies) pursuant to the Terms & Conditions - Section 14 of this Permit. (see reverse for further details)

iii) Date and Times of Use # of Bookings: 2 Starting: Sun 07 Aug 22 04:00 PM Expected: 0
Ending: Sun 07 Aug 22 11:00 PM

Table with 10 columns: Facility, Day, Start Date, Start Time, End Date, End Time, Fee, Extra Fee, Tax, Total. Rows include Chalmers Pk - Ball Dia Turf #1 and Chalmers Pk - Fields.

iv) Additional Fees

v) Payment Method

Table with 8 columns: Rental Fees, Extra Fees, Tax, Rental Total, Damage Deposit, Total Applied, Balance, Current. Values include \$200.00, \$0.00, \$10.00, \$210.00, \$0.00, \$0.00, \$210.00, \$210.00.

Balance of rental due and payable immediately.

vi) Other Information

The undersigned has read, understands and, on behalf of the Licensee, agrees to be bound by this Permit and the Terms & Conditions contained herein and attached hereto; and hereby warrants and represents that he/ she executes this Permit on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

Ravi Kahlon - MLA Delta North

City of Delta

X: Per: [Redacted]
Name: Ravi Kahlon
Title:

X Per:
Name:
Title:

Ravi Kahlon - MLA Delta North
8350 112th Street
Delta BC V4C 7A2
Home: (604)502-5449 Business: (604)
Fax: (604)

Delta Parks, Recreation & Culture

Date:

Date:



Delta Rental Contract / Permit 1

Printed: 26 Jul 2022, 02:13 PM

User: [REDACTED]

Contract #: [REDACTED]
Date: 26 Jul 2022

User: [REDACTED]
Status: Firm

The City of Delta, ("Delta") hereby grants Ravi Kahlon - MLA Delta North (hereinafter called the "Licensee") as represented by Ravi Kahlon, permission to use the Facility(ies) listed below, subject to the Terms and Conditions of this Permit as contained herein and attached hereto, all of which form part of this Permit.

i) Purpose of Use Meeting Community
Card Tournament booked by Reema Ismail

ii) Conditions of Use - General

- (1) **PARKING:** Vehicles to use designated Facility parking areas only. See Booking Clerk for more details.
- (2) **ALCOHOLIC BEVERAGES:** No alcoholic beverages are to be dispensed, sold or consumed in the Facility(ies) at any time unless specifically provided for in Terms & Conditions - Section 7 of this Permit. (see reverse for further details)
- (3) **SAFETY:** It is the responsibility of the Licensee to inspect the Facility(ies) prior to the commencement of any event to ensure that the Facility(ies) is free of hazards.
- (4) **INSURANCE:** The Licensee must provide to Delta a copy of a valid Certificate of Insurance prior to its first use of any Facility(ies) pursuant to the Terms & Conditions - Section 14 of this Permit. (see reverse for further details)

iii) Date and Times of Use # of Bookings: 1 Starting: Sat 13 Aug 22 10:30 AM Ending: Sat 13 Aug 22 02:30 PM Expected: 50

Facility	Day	Start Date	Start Time	End Date	End Time	Fee	Extra Fee	Tax	Total
Kennedy Seniors Rec Ctr - Main Hall	Sat	13 Aug 2022	10:30 AM	13 Aug 2022	02:30 PM	\$136.00	\$50.00	\$6.80	\$192.80

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Ins Meeting/Day 26-100	4:00	1	\$50.00	\$0.00	\$50.00
	4:00	1	\$50.00	\$0.00	\$50.00

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$136.00	\$50.00	\$6.80	\$192.80	\$120.00	\$0.00	\$312.80	\$312.80

Balance of rental due and payable immediately.

Damage deposit Payable By: 26 Jul 2022

vi) Other Information

The undersigned has read, understands and, on behalf of the Licensee, agrees to be bound by this Permit and the Terms & Conditions contained herein and attached hereto; and hereby warrants and represents that he/she executes this Permit on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

Ravi Kahlon - MLA Delta North

X Per: [REDACTED]
Name: Ravi Kahlon
Title: _____

Ravi Kahlon - MLA Delta North
8350 112th Street
Delta BC V4C 7A2
Home: (604)502-5449
Fax: (604)

Business: (604)

City of Delta

X Per: _____
Name: _____
Title: _____

Delta Parks, Recreation & Culture

Date: _____

Date: _____

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
(604)595-8472
GST [REDACTED]

BRWN PAPER LUNCH	667888391516	2.00	FP
BRWN PAPER LUNCH	667888391516	2.00	FP
BRWN PAPER LUNCH	667888391516	2.00	FP
BRWN PAPER LUNCH	667888391516	2.00	FP
BRWN PAPER LUNCH	667888391516	2.00	FP
BRWN PAPER LUNCH	667888391516	2.00	FP
BRWN PAPER LUNCH	667888391516	2.00	FP

SUBTOTAL	\$14.00
GST 5%	\$0.70
PST 7%	\$0.98
TOTAL	\$15.68
VISA	\$15.68

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 15.68

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/08/03 [REDACTED]
REFERENCE #: 66247905 0010015910 H
AUTHOR. #: 02487F
INVOICE NUMBER: 8937

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-03 [REDACTED]
001006 01 330186

8937

WWW.DOLLARAMA.COM

REAL CANADIAN
Superstore

REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh, Low on Price

21-GROCERY

(2)05796100354 SUNRYPE 100% JCE MRJ
2 @ \$1.99 3.98
DEPOSIT 1
2@ \$0.50 1.00
05796101806 SUN RYPE WLDBERY MRJ 1.99
DEPOSIT 1 0.50
61300874765 ARIZONA LEMON IC MRJ
\$1.49 lmt 6, \$2.29 ea
1 @ \$1.49 ea 1.49
DEPOSIT 1 0.10

39-PERSONAL CARE

81793900034 METHOD SWEET WAT
GPMRJ
\$3.99 lmt 2, \$5.29 ea
1 @ \$3.99 ea 3.99

41-HOME

06038312290 COCKTAIL GLASS
GPMRJ 5.99

SUBTOTAL 19.04

G=GST 5% 9.98 @ 5.000% 0.50
P=PST 7% 9.98 @ 7.000% 0.70

TOTAL 20.24

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

GLOBAL PAYMENTS MERCHANT # 4038357

Superstore

8195 120 St

Delta BC

STORE 01554

REG 25

SLIP # 775500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

VISA CREDIT

REF # AUTH # ISO/ACI RESP

133001001081 03016F 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT

08/03/2022 [REDACTED] \$ 20.24 CAD

APPROVED

No Signature Required

CREDIT TN 20.24

You could have earned at least 200

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING AT DELTA SUPERSTORE

STORE MANAGER: [REDACTED]

120 LIQUOR STORE
#120 - 8037 120 STREET
DELTA, BC
V4C 6P7
f04-591-3519

GST # [REDACTED]
HAVE AN EXCELLENT DAY
24 craft beers on tap in pub
farm to table fresh eats
date night thursdays
visit pub for all the details..cheers
Returns are subject to a restocking fee
of 10% with original sales receipt only

0118			
1 EA	ICE		\$2.50
0118			
1 EA	ICE		\$2.50
0118			
1 EA	ICE		\$2.50
0118			
1 EA	ICE		\$2.50
TOTAL DUE			\$10.00
Debit			\$10.00

Item Count: 4

Clerk: [REDACTED] Station: POS2
AUG 7, 2022 [REDACTED] Trans: 3742813

ONE20 PUBLIC HOUSE & L
8037 120 ST UNIT 1 V4C6P7
DELTA BC
932111676710
GP2084703802

**** PURCHASE ****

08-07-2022 [REDACTED]
Acct # [REDACTED] RF
Card Type AM
A000000025010801
AMERICAN EXPRESS

**** DUPLICATE ****

Operator: 4545
Trace # 59357
Inv. # 71625
Auth # 864104 RRN 001703122
TVR 0000008000

Purchase	\$10.00
Tip	\$0.00
Total	\$10.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy



REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh, Low on Price

21-GROCERY

05796102238	SUNRYPE VAR PACK	HRJ	15.49
DEPOSIT 1			4.00
(2) 05980057958	NESTLE FVRT SNK	GHRJ	
2 @ \$21.99			43.98
(10) 62234170941	IMPERIAL POPCORN	GHRJ	
10 @ \$3.79			37.90
SUBTOTAL			101.37
G=GST 5%	81.88 @ 5.000%		4.09

TOTAL 105.46

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

GLOBAL PAYMENTS MERCHANT # 4038357

Superstore
8195 120 St
Delta BC
STORE 01554 REG 7

SLIP # 578400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
VISA CREDIT EXP **/**

REF # AUTH # ISO/ACI RESP
021601001103 00903F 00 001

AID: A0000000031010
TTQ: 32A04000
DATE TIME AMOUNT
08/07/2022 \$ 105.46 CAD

APPROVED

No Signature Required

CREDIT TN 105.46

You could have earned at least 1,050
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

THANK YOU FOR SHOPPING AT DELTA SUPERSTORE
STORE MANAGER: [REDACTED]
2022/08/07 236 07 5784 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01554

CODE: [REDACTED]



REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh, Low on Price

21-GROCERY

05796100354	SUNRYPE 100% JCE	HRJ	1.99
DEPOSIT 1			0.50
05796100395	SUNRYPE JCE 100%	HRJ	1.99
DEPOSIT 1			0.50
05796101806	SUN RYPE WLDBERY	HRJ	1.99
DEPOSIT 1			0.50
05980057958	NESTLE FVRT SNK	GHRJ	21.99
SUBTOTAL			29.46
G=GST 5%	21.99 @ 5.000%		1.10

TOTAL 30.56

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

GLOBAL PAYMENTS MERCHANT # 4038357

Superstore
8195 120 St
Delta BC
STORE 01554 REG 5

SLIP # 81700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
VISA CREDIT EXP **/**

REF # AUTH # ISO/ACI RESP
032001001134 00952F 00 001

AID: A0000000031010
TTQ: 32A04000
DATE TIME AMOUNT
08/07/2022 \$ 30.56 CAD

APPROVED

No Signature Required

CREDIT TN 30.56

You could have earned at least 300
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

THANK YOU FOR SHOPPING AT DELTA SUPERSTORE
STORE MANAGER: [REDACTED]
2022/08/07 283 05 0817 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01554

CODE: [REDACTED]

**LONDON
DRUGS**

LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? www.londondrugs.com

RITTER MINIS	4.99	G
FEVER TREE	7.99	B
RECYCLING FEE	.08	G
DEPOSIT	.80	
**** TAX	1.21	BAL
	15.07	
VF	15.07	
Visa		
XXXXXXXXXX [REDACTED]		
AUTH: 01118F		
CHANGE		.00
(P)ST	.56	
(G)ST	.65	

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 4

5/06/22 [REDACTED] 0017 75 0002 016836
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CASH REG.: 075 EMPLOYEE: 16836 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.07

VISA PURCHASE

5/06/22 [REDACTED] AUTH: 01118F
REFERENCE: 66272326 0010020180 H

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0017 075 16836 0002

*** CARDHOLDER COPY ***

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
604-955-8472

TREAS BAGS 667888235568 2.00 FP
SUBTOTAL \$2.00
GST 5% \$0.10
PST 7% \$0.14
TOTAL \$2.24
VISA \$2.24

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 2.24

CARD NUMBER: *****
DATE/TIME: 22/05/06
REFERENCE #: 66247905 001001830 H
AUTHOR. #: 08495F
INVOICE NUMBER: 3138

VISA CREDIT
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-05-06
001006 01 233356 3138

WWW.DOLLARAMA.COM

**BABA SWEETS &
RESTAURA**

9285 120 ST
DELTA, BC V4C 6R8
6045816960

Cashier: Employee

Transaction 403700

Total CA\$240.00

CREDIT CARD SALE CA\$240.00

VISA [REDACTED]

13 Aug 2022 [REDACTED]

CA\$240.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 222500717727

Auth ID: 07049F

MID: *****1320

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



BABA SWEETS SCOTT RD
9285 120 ST.
NORTH DELTA, BC V4C 6R8

PH. (604) 581-6960

Token : 8

Date:08/13/2022 Time:[REDACTED] INV#:29245

Station ID :1 Server:ADMIN .

Location:

RECEIPT

***** TAKE-OUT *****

Customer: FF

Ph No:1

ITEM	QTY	PRICE	TOTAL
CHAI	80	3.00	240.00
Subtotal			240.00
GST			12.00
Total			252.00
Net Payable			252.00

PAID BY : | VISA:252.00

Change: \$0.00

Tip: 0.00

==THANK YOU VISIT AGAIN==

CO paid
\$240.00

Quick 59

Golden Samosa 111-12025 Nordel Way
 111-12025 Nordel Way
 Surrey BC, V3W 1W1
 (604) 593-6696

Serve: [REDACTED]
 Printed By: [REDACTED]

ID: 127959 #1

Aug 13, 2022 [REDACTED] \$1

75 Potato & Peas [Cooked] \$63.75
 2 Chutney [16oz] \$8.00

Total Number of Items 77

Subtotal \$71.75
 GST \$3.59

Total \$75.34

Visa [REDACTED] \$75.34

Change \$0.00

Thank you!

goldensamosa.ca



Golden Samosa Bakery

Unit# 111 - 12025 Nordel Way,
 Surrey/Delta, B.C. V3W 1W1

TO ORDER CALL **604-593-6696**
GOLDENSAMOSA.CA

Date: 13 Aug 2022 Invoice No: 1136

Contact Person: MIA Ravi Kahlon

Ravi Kahlon

North delta

SOLD BY	COD	CHARGE	ON ACCT.	Amount
		1. 75 veg		\$63.75
		2. 2 x \$4 sauce		\$8
		3.		
		4.		
Total				\$75.34
Balance				

Thank You For
 Your Business

ALTMARKER GERMAN
SAUSAGE DELI
11150 84 AVE
DELTA BC

CARD *****
CARD TYPE VISA
DATE 2022/05/06
TIME 7946
RECEIPT NUMBER
H84156090-001-270-066-0

PURCHASE
TOTAL

\$42.00

VISA CREDIT
A0000000031010
FAA74D7BBCB0E091
0000000000-

APPROVED

AUTH# 08189F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

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	\$774.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,933.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,707.38</u></u>

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

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

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

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

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

Invoice

WESTERN EDITION

Bill to:

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

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

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

Please make cheques payable to:

First Nations Drum

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

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

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

Web Site

www.firstnationsdrum.com

North Delta Business Association
PO Box 97104, RPO Scottsdale Mall
Delta, BC, Canada V4E 0A1
GST# [REDACTED]

Invoice

Bill to:
Ravi Kahlon
8350 112 Street
Delta BC V4C 7A2
ravi.kahlon.mla@leg.bc.ca

Date: Jun 20, 2022
Invoice #10005

Item	Qty	Price	Subtotal
Membership	1	\$100.00	\$100.00

Subtotal \$100.00
Tax \$5.00
Total \$105.00
Due \$105.00

The North Delta Business Association is the ONLY team that links you to other businesses, connects you with experienced & knowledgeable people to help you lead & grow your business, and constantly challenges you to do things differently.

Copytek Print Centres

111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice**BILL TO**

Ravi Kahlon for North Delta MLA
 8350 - 112 Street
 Delta BC V4C 7A2

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20285	25-07-2022	\$240.80	25-07-2022	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Door hangers double sided print, 250 pieces print and diecut, 3.5x8.5 on gloss card, Docket#17522	1	215.00	S	215.00

SUBTOTAL	215.00
GST/HST @ 5%	10.75
PST @ 7%	15.05
TOTAL	240.80
BALANCE DUE	\$240.80

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.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KHLON MLA [REDACTED] [REDACTED] [REDACTED]		12/13/21 - 12/19/21	RAVI KHLON MLA
		INVOICE #	TERMS OF PAYMENT
		34183835	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
[REDACTED]	12/19/21	PAGE #	1 of 1
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
12/16	AD CLASS: NDR	Weekly ROP ravi khalon PAGE: A 5 General 3 color ePaper	4x6.125 24.5i	1	250.00
12/19		Ad Class Totals: \$255.25 BC GST		24.500 inch	12.76
Total Amount Due will be charged to your credit card on Dec 23, 2021					
TOTAL AMOUNT DUE					268.01

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
34183835	12/19/21	\$ 268.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KHLON MLA	

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

How to pay your bill

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



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KHLON MLA [REDACTED] [REDACTED] [REDACTED]		06/06/22 - 06/12/22	RAVI KHLON MLA
		INVOICE #	TERMS OF PAYMENT
		34266969	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/12/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/09	AD CLASS: NDR	Weekly ROP Comm Movie Night PAGE: A 11 General 3 color ePaper	8x6.125 49i	1	618.00
		Ad Class Totals: \$623.25		49.000 inch	0.00 5.25
06/12		BC GST			31.16
Total Amount Due will be charged to your credit card on Jun 16, 2022					
					654.41

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
34266969	06/12/22	\$ 654.41
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KHLON MLA	

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

How to pay your bi

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



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC RAVI KHLON MLA [REDACTED] [REDACTED] [REDACTED]		06/13/22 - 06/19/22	RAVI KHLON MLA
		INVOICE #	TERMS OF PAYMENT
		34268695	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/19/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/16	AD CLASS: NDR	Weekly ROP Comm Movie Night PAGE: A 5 General 3 color ePaper	8x6.125 49i	1	772.50
		Ad Class Totals: \$777.75		49.000 inch	0.00 5.25
06/19		BC GST			38.89
Total Amount Due will be charged to your credit card on Jun 23, 2022					
					TOTAL AMOUNT DUE
					816.64

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
34268695	06/19/22	\$ 816.64
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RAVI KHLON MLA	

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

How to pay your bill

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

PRE-PAID ADVERTISING INVOICE/AFFIDAVIT

BLACK PRESS GROUP LTD
#212 - 15288 54A Ave, Surrey, B.C. V4A 5B1

BILLING PERIOD	ADVERTISER/CLIENT NAME
1-Jun-22	MLA Ravi Kahlon

CLIENT ACCOUNT NAME AND ADDRESS	AD #	TERMS OF PAYMENT	RUN DATES
MLA Ravi Kahlon 11184 Bridglington Road- Delta BC			1-Jun-22

	BILLED UNITS	RATE	NET AMOUNT
Full page Colour Discover Delta			\$2,500.00
e-Edition fee			5.25
TAX 5%			125.26
Client Signature:			

NET AMOUNT DUE	TOTAL AMT DUE
	\$2,630.51

GST REGISTRATION No. [REDACTED]



North Delta REPORTER

AD #	BILLING DATE	TOTAL AMT DUE
	1-Jun-22	\$2,630.51
ACCOUNT NUMBER		
[REDACTED]	MLA Ravi Kahlon	

BLACK PRESS GROUP LTD
#212 - 54A AVENUE
SURREY,
B.C.
V4A 5B1
For account inquiries, please call 1-877-851-4540

PRE PAY OPTIONS
VISA , MASTER CARD, CHEQUE
Cheque payable to Black Press Group Ltd.

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



INVOICE

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

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

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day MLA Share = \$19.68	\$925.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

TOTAL \$925.00



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

AL AMEEN MEDIA INC.

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

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

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

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

Invoice

Date	Invoice #
2022-07-29	28035

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

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

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

Please Make Cheque Payable to AL AMEEN MEDIA INC.
 \$50 Non-Sufficient Funds charges Apply.
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.
 We Appreciate Your Business.

Total	\$341.25
Payments/Credits	\$0.00
Balance Due	\$341.25



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

INVOICE # A220663
DATE 8/16/2022

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

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

GST: [REDACTED]

MLA Share = \$26.25



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

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.12

Remarks:

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

.....
(Signature)



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

Payment Status : Un-Paid

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



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



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

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

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

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

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$97.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$515.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$612.94</u></u>

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

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

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

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



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Article 00505364	20529	
VITLÖK pint pot	16.99	GP
Article 10497839	16790	
TILLSYN deco	9.99	GP
Article 00378422	14743	
RIBBA N frm	4.99	GP
Article 00292094		
SILVERHÖJDEN	21675	
2 * 5.99	11.98	GP
Article 60378508		
VIRSERUM N frm	21675	
2 * 5.99	11.98	GP
Article 40378420	14743	
RIBBA N frm	4.99	GP
Article 80365755	14743	
HOVSTA frm	9.99	GP
Article 50504512		
LOMVIKEN frm	22439	
2 * 7.99	15.98	GP
Article 30378425		
RIBBA N frm	14743	
2 * 9.99	19.98	GP
Article 10515635	23079	
DRÖNJÖNS wall	3.99	GP
Article 20498490	23079	
NÄBBIG tray	5.99	GP
Article 90425626	21696	
BÄSTIS lint	0.99	GP
Article 50348545	20325	
PÄRLBAND teal	9.99	GP
Article 80314308	16750	
LOMVIKEN frm	19.99	GP
Article 30378430		
RIBBA N frm	14743	
2 * 14.99	29.98	GP
Article 70378433	14743	
RIBBA N frm	14.99	GP
Article 50268874	14743	
RIBBA NN frm	19.99	GP
Article 80493673	50100	
PALMMIX pint 24	24.99	GP

Net total 237.77
 Tax:
 GST 5.00 % 11.89
 PST 7.00 % 16.64
 Total 266.30
 Total items: 23
 A B O R T E D
 Pay
 Unknown Credit C CAD 0.00

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***
 * A B O R T *
 EFT AMEX 266.30 CAD
 IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: AMEX \$ 266.30

CARD NUMBER: *****
 DATE/TIME: 21/02/22
 REFERENCE #: 66254049 0010015670 C
 AUTHOR. #: 822106
 INVOICE NUMBER: 49

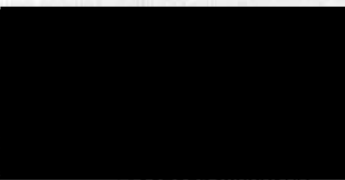
AMERICAN EXPRESS
 A000000025010801
 0000008000 F800

00/025 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***
 CASHIER NO: 70060546
 Date Time Store POS Transac
 22/21/02 3 7 49
 GST #

Tell us how we are doing
 ikea.ca/feedback



9900003000700049022122

9880 78

STAPLES

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

Sale 00090 1 003 45761
0106 08/03/22 [REDACTED]

1339443		
1	MASKING TAPE 2PACK 718103467384	8.99B
1	PAPER SHOPPING BAG \$ 2971037	0.25B
1	MAGIC DISP 2PK 10M 051131859777	4.29B
1	MAGIC BOX 8PK 051131951259	22.34B
1	TR RT QDGEL BLK 5 718103337502	8.99B
1	OBF #10 WHT SEC QS 5 718103168854	26.39B
1	OTR:BTR MAT BUS.CARD 718103339537	3.79B
1	SLICCI GEL .25MM BLA 4902506075307	2.89B
1	SLICCI GEL .25MM BLU 4902506075321	2.89B
Subtotal		80.82
	PST 7.00%	5.66
	GST 5.00%	4.04
Total		\$90.52
Visa		90.52

TRANSACTION RECORD

***** [REDACTED] \$90.52

H Purchase
 Authorization Number 00753F
 0010019870 45761 66278774
 08/03/22 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0000000000

Thank you for shopping at STAPLES!



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
95070033	31-Jul-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

ShipTo	[REDACTED]	Invoice #	95070033	Bill To	[REDACTED]	Invoice Date	2022.07.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G		
Subtotal						8.94	
GST/HST # [REDACTED]				5.000 %	8.94	0.45	
Total (CAD)						9.39	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

105044

PO: [REDACTED]

Customer Number:	[REDACTED]	Invoice Number:	105044	Invoice Date :	06/10/2022
-------------------------	------------	------------------------	--------	-----------------------	------------

Sold To: RAVI KHLON MLA
8350 112TH STREET
DELTA, BC V4C 7A2

Ship To: RAVI KHLON MLA
8350 112TH STREET
DELTA, BC V4C 7A2

ATTN [REDACTED]

Contact Name:	[REDACTED]				
Contact Phone:	(604) 502-5449				
Customer PO:	[REDACTED]	Order Date:	06/06/2022		
Terms:	NET 30	SubAccount:	[REDACTED] 01		
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]		

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

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

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

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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

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

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Kahlon, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$556.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$336.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$892.93</u></u>

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

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

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

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

Four bill highlights

our bill for Jun 17, 2022 to Aug 17, 2022

- Thank you for your payment of \$201.75 on Jul 12, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$336.68

Due by Sep 12, 2022

Turn for bill details →

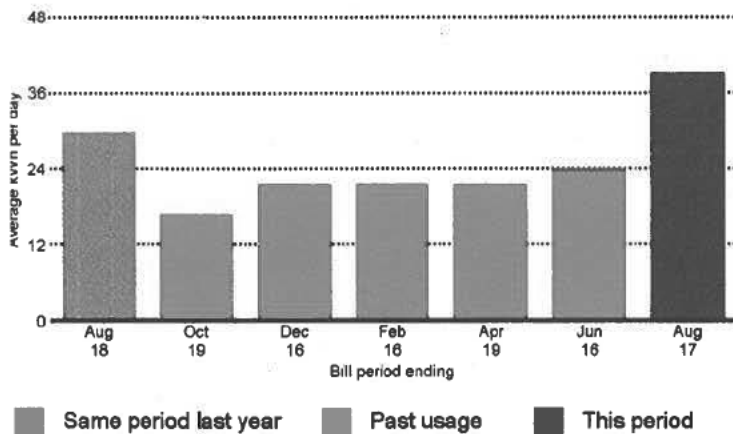
Four electricity usage over time

32%

increase of 9 kWh per day in electricity used compared to the same period last year

\$5.17

average daily cost of electricity this bill period



Did you know?

You used a total of 2,431 kWh from Jun 17, 2022 to Aug 17, 2022.

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

