

PARTY EXPRESS  
 604 507 8468  
 GST# [REDACTED]  
 NO RETURN NO EXCHANGE  
 WWW.PARTYCRAFT.CA  
 \$2.00 ITEM TX 2.00  
 ITEM CT 1  
 GST 5% 0.10  
 PST 7% 0.14  
 TOTAL 0.24  
**CASH 2.25**  
 12-11-2017 [REDACTED]  
 0001 A [REDACTED]

PARTY EXPRESS  
 1187 FRASER HWY STE 204  
 SURREY, BC. V4N 0X8  
 604-507-8468

**DEBIT SALE**

REF#: 00000003  
 Batch #: 577 RRN: 000484691211  
 12/11/17 [REDACTED]  
 APPR CODE: 376700  
 Trace: 3  
 DEBIT/CHEQUING Chip  
 \*\*\*\*\* [REDACTED]

**AMOUNT \$2.25**

APPROVED - 00

Interac  
 AID: A0000002771010  
 TVR: 80 00 00 80 00  
 TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

festive Candy bags for Gr. 2+3  
 students from Sikh Academy  
 Fleetwood who visited MLA  
 office on Monday, December 11, 2017,  
 1:30 pm



# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

XMAS RIBBON	1.00 FP
CHOCOLATESUPEMIX	3.50 F
XMAS CANDY	2.00 F
<b>SUBTOTAL</b>	<b>\$6.50</b>
GST 5%	\$0.33
PST 7%	\$0.07
<b>TOTAL</b>	<b>\$6.90</b>
<b>MASTERCARD</b>	<b>\$6.90</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 6.90

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/12/11 [REDACTED]  
REFERENCE #: 66230180 0010015000 T  
AUTHOR. #: 02278B

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

CUSTOMER COPY

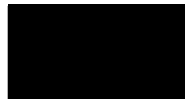
2017-12-11 [REDACTED]  
000923 01

4936

WWW.DOLLARAMA.COM

- chocolates +  
candy canes  
for Gr. 2 + 3 students  
from Sikh Academy  
Fleetwood, who visited  
MLA office  
on Monday, December 11,  
2017, 1:30 PM

- ribbon for candy  
bags



# FRESH ST. MARKET

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

GST # [REDACTED]

ORANGES MANDARIN-CHINESE BOX 4.99  
\* You Saved 2.00  
ORANGES MANDARIN-CHINESE BOX 4.99  
\* You Saved 2.00  
ORANGES MANDARIN-CHINESE BOX 4.99  
\* You Saved 2.00

SUBTOTAL 14.97  
TOTAL 14.97  
CREDIT CARD 14.97

You Saved \$6.00  
Item Count 3

Thank You for shopping  
at Fresh St. Market

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

Date Time Lane Clerk Trans #  
12/04/17 [REDACTED] 3 326 39

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$14.97

CARD NUMBER: XXXXXXXXXXXXX [REDACTED]  
DATE: 12/04/2017 [REDACTED]

01 Approved - Thank You 027

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Retain this copy for your records

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

TRANSACTION #: 0010015210

AUTHORIZATION: 06682B  
(66224370 0010015210 T)

Date Time Lane Clerk Trans #  
12/04/17 [REDACTED] 3 326 39

*Mandarins for  
goodie bags for  
seniors at  
seniors xmas  
Luncheon  
(Dec. 8, 2017)*



# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

CHRISTMAS-MINI C	1.25 F
SUBTOTAL	\$1.25
GST 5%	\$0.06
<b>TOTAL</b>	<b>\$1.31</b>
<b>CASH</b>	<b>\$1.30</b>
ROUNDED AMOUNT	\$0.01-

-----  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-04 [REDACTED]  
000923 02

0816

WWW.DOLLARAMA.COM

*Extra candy  
comes for  
Seniors Xmas  
luncheon gift  
(Dec. 8, 2017)*



# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

XMAS-BAGS	1.00 FP
XMAS-CANDY BAGS	1.25 FP
XMAS-CANDY BAGS	1.25 FP
XMAS-CANDY BAGS	1.25 FP
XMAS-CANDY BAGS	1.25 FP
SUBTOTAL	\$6.00
GST 5%	\$0.30
PST 7%	\$0.42
<b>TOTAL</b>	<b>\$6.72</b>
<b>MASTERCARD</b>	<b>\$6.72</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 6.72

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/12/04 [REDACTED]  
REFERENCE #: 66230181 0010010230 T  
AUTHOR. #: 00123B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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-----  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-12-04 [REDACTED]  
000923 02

0813

WWW.DOLLARAMA.COM

*Bags / candy bags  
for seniors  
gifts at  
Seniors Xmas  
Luncheon  
(Dec. 8, 2017)*

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

Receipt #: 13174494

User: [REDACTED]  
Issued: Mon 27 Nov 17 [REDACTED]

Home#:

Description	Amount
Previous Balance	\$0.00
Registration: Jagrup Brar #4561382 : 55+SE - FALL 2017 - 2001 Christmas Luncheon Classes: 1 Hours: 3:00 Days: Fri Starts: Fri 08 Dec 17 [REDACTED] Ends: Fri 08 Dec 17 [REDACTED] Location: Fleetwood Community Centre - Hall And Kitchen Complex Address: 15996 - 84 Avenue	\$57.14
Program Withdrawal Fee: A \$5 withdrawal fee will apply if you withdraw within 7 days of the start of the registered program. Exceptions apply: For year-long preschool and before and after school care valued over \$1000, a \$50 fee is applied. For any other registered program over \$250, a \$25 is applied.	
GST:	\$2.86
Payment: MasterCard	(\$60.00)
Balance	\$0.00

NOTICE: EXCLUSION OF LIABILITY-Assumption of Risk (Please Read Carefully)  
As a condition of participation, the registrant assumes all risk of personal injury, death, or property loss resulting from any cause whatsoever, including but not limited to the inherent risks related to participation in the program, activity, or sport which this receipt relates, or negligence, breach of contract of statutory duty of care on the part of the City of Surrey and its employees and agents. The participant agrees that the City of Surrey and its employees and agents shall not be liable for any such personal injury, death or property loss and releases the City of Surrey, and its employees and agents and waives all claims with respect thereto. GST Number [REDACTED]  
Keep this receipt as it may be a potential tax receipt

Your Personal Information:  
The personal information that you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. Your email information is used only for the purpose of administering recreation and cultural programs, informing you of our services and benefits through seasonal e-bulletins (with built in opt out capabilities), and for statistical purposes.

Dec. 8, 2017

- Tickets for attendance at Seniors Christmas Luncheon (part of the City of Surrey's "Seniors Christmas Dining out series"; organized by Fleetwood Seniors planning committee)
- MLA invited by said committee; outreach
- at Fleetwood Community Centre

# FRESH ST. MARKET

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

GST # [REDACTED]

FS PLATTER WRAP IT UP LRG 48.99 G  
FS PLATTER TEA PARTY LRG 49.99 G  
FS PLATTER FRUIT SENSATION LR 49.99 G  
FRESH CUP MED ROAST DRIP 12OZ 13.30 G  
7 @ \$1.90  
FRESH CUP MED ROAST DRIP 12OZ 13.30 G  
7 @ \$1.90

175.57                      SUBTOTAL    175.57  
                                 GST @ 5%    8.78  
                                 TOTAL       184.35  
                                 CREDIT CARD 184.35

Item Count 17

Thank You for shopping  
at Fresh St. Market

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

Date      Time      Lane    Clerk    Trans #  
12/01/17   [REDACTED]    10      412      9

.....  
TYPE:    PURCHASE  
ACCT:    MASTERCARD  
  
AMOUNT:    \$184.35  
  
CARD NUMBER:                                      xxxxxxxxxxxx [REDACTED]  
DATE:    12/01/2017 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

-----  
TRANSACTION #:                                      0010011710  
  
AUTHORIZATION:                                      08202B  
(66224376 0010011710 C)  
MasterCard  
PC MasterCard  
A0000000041010  
0000008000E800  
-----

Date      Time      Lane    Clerk    Trans #  
12/01/17   [REDACTED]    10      412      9

Catering for  
Dec. 1, 2017  
Holiday Open  
House



# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X6  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

Gift Card [REDACTED] 25.00

SUBTOTAL 25.00  
TOTAL 25.00  
CREDIT CARD 25.00

Gift Card Balance(s):  
[REDACTED]: \$25.00

Item Count 0

Thank You for shopping  
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
12/01/17	[REDACTED]	2	316	257

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$25.00

CARD NUMBER: XXXXXXXXXX [REDACTED]  
DATE: 12/01/2017 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010018440

AUTHORIZATION: 06681B  
(66224369 0010018440 T)

Date	Time	Lane	Clerk	Trans #
12/01/17	[REDACTED]	2	316	257

Gift card for  
raffle door  
prize for  
Dec. 1, 2017  
Holiday open  
House



# REAL CANADIAN Superstore\*

RCSS - 14650 104th Surrey B.C  
 604 587-8518  
 Big on Fresh, Low on Price  
 Welcome #

## 21-GROCERY

06038317624 NN NAPKINS 400  
 GPMRJ  
 \$3.48 1mt 2, \$4.28 ea  
 1 @ \$3.48 ea 3.48

## 27-PRODUCE

06148305753 MANDRIN SDLS 5LB MRJ  
 \$3.88 1mt 4, \$4.76 ea  
 2 @ \$3.88 ea 7.76

## 29-FLORAL

(3)06038372685 POINSETTIA 7INCH  
 GPMRJ  
 3 @ \$9.99 29.97

## 33-BAKERY INSTORE

62072900001 ALMND COOKIE MRJ 5.98

## 41-HOME

(2)05870308616 NN ASST WHITE CU  
 GPMRJ  
 2 @ \$10.99 21.98

(2)05870338621 NN PLAST CUP 9OZ  
 GPMRJ  
 2 @ \$3.99 7.98

(2)06038303984 NN 173ML FOAM CU  
 GPMRJ  
 2 @ \$3.29 6.58

(2)06038336795 NN PAPER PLATES  
 GPMRJ  
 2 @ \$7.99 15.98

(2)9 PLASTIC BAGS GPRQ  
 2 @ \$0.05 0.10

**SUBTOTAL 99.81**

G-GST 5% 86.07 @ 5.000% 4.30

P-PST 7% 86.07 @ 7.000% 6.02

**TOTAL 110.13**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM 20155604C SLIP # 901600

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

CARD # \*\*\*\*\* EXP \*\*/\*\*

PC MasterCard

REF # 643001001017 AUTH # 07480B

AID: A000000041010

TSI E800 TUR 0000001000

12/01/2017 \$ 110.13

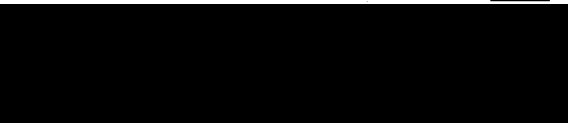
**APPROVED**

No Signature Required

**CREDIT TN 110.13**

PC Plus

Closing Balance



\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING RCSS

MANAGER NAME:

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2017/12/01 237

04 9016

*Food & Catering  
 Supplies for  
 Dec. 1, 2017  
 Holiday open  
 House*

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

Holiday Cookies 9.99 G  
Card \$8.99 Save -1.00

Sub Total \$8.99

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45

BALANCE DUE \$9.44  
Credit \$9.44  
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 9.44

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/01/2017 [REDACTED]  
REFERENCE #: 0010015810  
TERM: 66260116  
AUTHOR.# : 05868B

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
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\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$1.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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: Self Checkout 63  
C0063 #3473 [REDACTED] 01Dec2017  
S00918 R063

cookies for  
Dec 1, 2017  
Holiday open  
House

PARTY EXPRESS  
15988 FRASER HWY STE 204  
SURREY, BC. V4N 0X8  
604-507-8468

**SALE**

REF#: 00000006

Batch #: 575  
12/01/17 11:52:39  
APPR CODE: 07185B  
Trace: 6  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$31.55**

APPROVED

PC MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

PARTY EXPRESS  
604 507 8468  
GST [REDACTED]

NO RETURN NO EXCHANGE

WWW.PARTYCRAFT.CA

LATEX TX	6X	@1.85
		11.10
LATEX TX	6X	@1.39
		8.34
\$1.00 ITEM TX	4X	@1.00
		4.00
FOIL TX		4.75
ITEM CT		17
GST	5%	1.41
PST	7%	1.97
TOTAL		3.38
<b>CASH</b>		<b>31.55</b>
12-01-2017		[REDACTED]
0001 A		

*balloon bouquets / arrangements  
for Dec. 1, 2017  
Holiday open house  
at Sry-Fleetwood constituency  
office*

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

XMAS-GARLAND	4.00 FP
XMAS-GARLAND	4.00 FP
METALLIC CURLING	1.25 FP
XMAS-CANDY BAGS	1.25 FP
XMAS-VELVET BOW	1.50 FP
XMAS BOW	1.50 FP
XMAS BOW	2.50 FP
XMAS-STICKER	2.00 FP
XMAS-STICKER	2.00 FP
XMAS-STICKER	2.00 FP
XMAS-STICKER	2.00 FP
XMAS-BAGS	1.00 FP
XMAS-BAGS	1.00 FP
XMAS-BAGS	1.00 FP
XMAS-STOCKING	2.50 FP
XMAS-STOCKING	2.50 FP
XMAS STOCKING	2.00 FP
XMAS-DECO	4.00 FP
XMAS-METAL TREE	4.00 FP
XMAS TREE TOP	3.00 FP
CHOCOLATESUPEMIX	3.50 F
CHOCOLATESUPEMIX	3.50 F
CHOCOLATESUPEMIX	3.50 F
CHRISTMAS-MINI C	1.25 F
CHRISTMAS-MINI C	1.25 F
CHRISTMAS-MINI C	1.25 F
CHRISTMAS-MINI C	1.25 F
CHRISTMAS-MINI C	1.25 F
CHRISTMAS-MINI C	1.25 F
SUBTOTAL	\$63.00
GST 5%	\$3.15
PST 7%	\$3.15
TOTAL	\$69.30
MASTERCARD	\$69.30

Xmas décor  
for office  
(annual use)

edibles &  
candy bags/bags  
for seniors  
gifts at  
seniors Christmas  
luncheon  
(Dec. 8, 2017)

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 69.30

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/11/28 [REDACTED]  
REFERENCE #: 66230180 0010010410 T  
AUTHOR. #: 01992B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
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NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-28 [REDACTED]  
000923 01

9625

WWW.DOLLARAMA.COM

INVOICE NO. MLA\_001

DATE DECEMBER 5, 2017

**BILL TO**

Surrey – Fleetwood Constituency Office  
#301A – 15930 Fraser Hwy.  
Surrey, BC, V4N 0X8

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 Hour Event Package	Photos taken on December 1 <sup>st</sup> , 2017, this includes travel to location, taking photos, and editing of photos.	\$200	\$200
SUBTOTAL			200
INVOICE TOTAL			200

Thank you for your business!

Have a Happy Holiday!

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_ SIGNATURE \_\_\_\_\_

MLA \_\_\_\_\_ SIGNATURE \_\_\_\_\_

ACCT \_\_\_\_\_ \$ 200

GST \_\_\_\_\_ \$

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

Dessert Tray	20.99 G
Pastry Tray	20.99 G
SNACK TRAY	48.99 G
Spinach Dip Tray	24.49 G

Sub Total \$115.46

Card \$\$ pts 115

Tax-Code	Taxable-Value	Tax-Value
GST	115.46	5.77

**BALANCE DUE** **\$121.23**

Credit \$121.23

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 121.23

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 11/30/2017 [REDACTED]

REFERENCE #: 0010011770 C

TERM: 66260111

AUTHOR.# : 044832

AID: A000000031010

TVR: 0000008000

TSI F800

Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:  
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[REDACTED]

ABC COUNTRY RESTAURANTS  
15373 FRASER HWY UNIT  
101  
SURREY BC

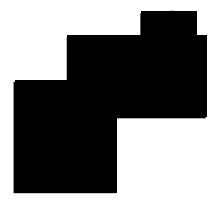
CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/10/12  
TIME 7900  
CLERK ID 5430  
RECEIPT NUMBER  
C82010829-001-031-022-0

-----  
PURCHASE  
AMOUNT \$37.33  
TIP \$4.00  
TOTAL  
**\$41.33**  
-----

Visa Credit  
A0000000031010  
F82B69C0A4B9E436  
0200008000-E800  
655DE63B11A49D62  
0200008000-F800

**APPROVED**  
AUTH# 092144 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	02-Nov-2017
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	01-Nov-2017
Delivery Number	Date
83255264	06-Nov-2017
Order Number	Date
33257735	01-Nov-2017
Customer Number/2nd Reference No.	[REDACTED] /
Originator/Telephone	[REDACTED]

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	200 EA	1.35 /EA	270.00	PG
Subtotal				270.00	
GST/HST #	[REDACTED]	5.000 %	270.00	13.50	
PST		7.000 %	270.00	18.90	
Total (CAD)				302.40	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED]	\$ 302.40
GST [REDACTED]	\$ 13.50

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2017-10-27	6381
P.O. No.	

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

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	"South Fraser Caucus Diwali Celebration" GST on sales	1,180.00 5.00%	1,180.00 59.00
<p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$ 1239.00</p> <p>GST [REDACTED] \$ 59.00</p>			

GST/HST No. [REDACTED]	<b>Total</b>	CAD 1,239.00
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 1,239.00



SURREY BOARD OF TRADE

Inclusive | innovative | independent

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

Invoice
Invoice Date: 9/19/17
Invoice Number: 92252

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office
Jagrup Brar
301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

Table with 2 columns: Terms, Due Date. Row 1: Due on receipt, 9/27/17

Main invoice table with columns: Description, Qty, Rate, Amount. Includes line item for 'September 27, 2017 - BC FINANCE MINISTER SURREY POST-BUDGET LUNCH (Jagrup Brar)' and a summary section with Subtotal, GST, Total, and Balance.

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: \$ \_\_\_\_\_ Invoice Number: # 92252
Payment Method: [ ] Check # \_\_\_\_\_ [ ] Credit Card
Make all checks payable to Surrey Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

MLA Jagrup Brar Constituency Office
Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Automatic Renewal [ ]

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



Allegra Design . Print. Mail  
 #105 - 8620 Glenlyon Parkway  
 Burnaby, BC V5J 0B6  
 (604) 255-3472 Fax: (604) 255-3473



**Creative solutions**  
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Invoice	
No: 42918	Date: 12/20/17

SHIP TO:

Jagrup Brar  
 #301A - 15930 Fraser Hwy  
 Surrey BC V5R 4G6

Jagrup Brar  
 #301A - 15930 Fraser Hwy  
 Surrey BC V5R 4G6

Acct No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By	
						Purolator	
Quantity	Description					Price	
500	Christmas card: Full color 5x7 Both side C1S 5x7 with fold					373.00	
1	Type Setting					65.00	
500	Blank Envelops					73.44	
<div data-bbox="722 997 1120 1396" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA _____            SIGNATURE</p> <p>MLA _____            SIGNATURE</p> <p>ACCT _____ \$ 511.44</p> <p>GST _____ \$ 25.57</p> </div>							
FSC Certification Code _____						Subtotal	511.44
Only applicable for items with FSC claims						Shipping	0.00
Due Upon Receipt						Postage	0.00
						PST 7%	35.80
						GST 5%	25.57
						TOTAL	572.81
						Paid	0.00
						<b>BALANCE</b>	<b>572.81</b>
						Terms	Net 30 Days

Thank you for allowing us to serve you. GST#: \_\_\_\_\_  
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(print# 1)



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:	
<b>JAGRUP BRAR MLA CONSTITUENCY</b> <b>#301A 15930 FRASER HWY</b> <b>SURREY BC</b> <b>V4N 0X8</b>		11/01/17 - 11/30/17	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #:	TERMS OF PAYMENT:	PAGE #:
		33317770	Net 30 days	1 of 1
		ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
		[REDACTED]	11/30/17	
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
10/31		BALANCE FORWARD			360.02
11/06	30657	Payment on Account			- 352.96
11/06		ADJW/O F/C			- 7.06
BL					
11/08	33317770	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising South Fraser MLA Team PAGE: A 19 Remembra ePaper Ad Class Totals: \$101.42 Publication Totals: \$101.42		1	99.17
				4.080 inch	2.25
11/30		BC GST			5.07
CURRENT NET AMOUNT DUE					<b>106.49</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>106.49</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 106.49

GST [REDACTED] \$

BPGF

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33317770	11/30/17	<b>\$ 106.49</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

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

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
12/6/2017	14176

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	\$36 per week advertising in Fleetwood Coffee News - Nov 13, 20, 27 editions Not for profit discount	36.00 -25.00%	108.00 -27.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] 85.05

GST [REDACTED] \$

### Sales Tax Summary

GST@5.0% 4.05  
Total Tax 4.05

Please make cheque payable to D & L Investments

**Total** \$85.05

GST/HST No. [REDACTED]



Allegra Design . Print. Mail  
 #105 - 8620 Glenlyon Parkway  
 Burnaby, BC V5J 0B6  
 (604) 255-3472 Fax: (604) 255-3473



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Invoice	
No: 42444	Date: 11/09/17

██████████  
 Jagrup Brar  
 #301A - 15930 Fraser Hwy  
 Surrey BC V5R 4G6

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

Acct No	Ordered by	Phone	P/O No	Prepared by	Sales Rep	Ship by
██████████	██████████			██████████	██████████	Purolator
Quantity	Description					Price
1	Type Setting For Various Items - Electronic templates, ad templates in various sizes.					250.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA ██████████ SIGNATURE</p> <p>MLA ██████████ SIGNATURE</p> <p>ACCT ██████████ \$ ██████████</p> <p>GST ██████████ \$ ██████████</p> </div>						\$280.00
FSC Certification Code ██████████ Only applicable for items with FSC claims Due Upon Receipt						Subtotal 250.00 Shipping 0.00 Postage 0.00 PST 7% 17.50 GST 5% 12.50 TOTAL 280.00 Paid 0.00 <b>BALANCE 280.00</b> Terms Net 30 Days

Thank you for allowing us to serve you. GST# ██████████  
 Allegra Design . Print . Mail . #105-8620 Glenlyon Parkway . Burnaby BC V5J 0B6 . (604) 255-3472

(print# 1)

Publication:  
Shared MLA Ad-

Sach Di Awaaz  
2017 Diwali

Member	Org #	JV'd Amount	STOB
Bains, Harry		27.63	
Begg, Garry		27.64	
Brar, Jagruup		27.63	
Chen, Katrina		27.63	
Chouhan, Raj		27.63	
Chow, George		27.63	
Darcy, Judy		27.63	
Eby, David		27.63	
Farnworth, Mike		27.63	
Fleming, Rob		27.63	
Heyman, George		27.63	
Kahlon, Ravi		27.64	
Krog, Leonard		27.63	
Ralston, Bruce		27.63	
Robinson, Selina		27.63	
Simpson, Shane		27.64	
Sims, Jinny		27.63	
Singh, Rachna		27.63	
<b>Caucus Share</b>		26.31	
<b>Invoice Total</b>		<b>525.00</b>	

service

GST = 1.32

Publication:  
Shared MLA Ad-

The Indo-Canadian Voice  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		38.68		
Begg, Garry		38.68		
Brar, Jagrup		38.68		
Chen, Katrina		38.69		
Chouhan, Raj		38.68		
Chow, George		38.69		
Darcy, Judy		38.68		
Eby, David		38.69		
Farnworth, Mike		38.68		
Fleming, Rob		38.69		
Heyman, George		38.68		
Kahlon, Ravi		38.69		
Krog, Leonard		38.68		
Ralston, Bruce		38.69		
Robinson, Selina		38.68		
Simpson, Shane		38.69		
Sims, Jinny		38.68		
Singh, Rachna		38.69		
<b>Caucus Share</b>		36.84		
<b>Invoice Total</b>		<b>735.00</b>		

GST = 1.84



Publication:  
Shared MLA Ad-

Asian Journal  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		38.68		
Begg, Garry		38.68		
Brar, Jagrup		38.68		
Chen, Katrina		38.69		
Chouhan, Raj		38.68		
Chow, George		38.69		
Darcy, Judy		38.68		
Eby, David		38.69		
Farnworth, Mike		38.68		
Fleming, Rob		38.69		
Heyman, George		38.68		
Kahlon, Ravi		38.69		
Krog, Leonard		38.68		
Ralston, Bruce		38.69		
Robinson, Selina		38.68		
Simpson, Shane		38.69		
Sims, Jinny		38.68		
Singh, Rachna		38.69	✓	
<b>Caucus Share</b>		36.84		
			GST = 1.84	
<b>Invoice Total</b>		<b>735.00</b>		

Publication:  
Shared MLA Ad-

Patrika  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		30.40		
Begg, Garry		30.40		
Brar, Jagruup		30.39		
Chen, Katrina		30.40		
Chouhan, Raj		30.39		
Chow, George		30.40		
Darcy, Judy		30.39		
Eby, David		30.40		
Farnworth, Mike		30.39		
Fleming, Rob		30.40		
Heyman, George		30.39		
Kahlon, Ravi		30.40		
Krog, Leonard		30.39		
Ralston, Bruce		30.40		
Robinson, Selina		30.39		
Simpson, Shane		30.40		
Sims, Jinny		30.39		
Singh, Rachna		30.39	✓	"
<b>Caucus Share</b>		28.94		
			GST = 1.45	
<b>Invoice Total</b>		<b>577.50</b>		

Publication:  
Shared MLA Ad-

Darpan  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		40.07		
Begg, Garry		40.07		
Brar, Jagruup		40.07		
Chen, Katrina		40.07		
Chouhan, Raj		40.06		
Chow, George		40.06		
Darcy, Judy		40.07		
Eby, David		40.07		
Farnworth, Mike		40.06		
Fleming, Rob		40.07		
Heyman, George		40.06		
Kahlon, Ravi		40.07		
Krog, Leonard		40.07		
Ralston, Bruce		40.06		
Robinson, Selina		40.07		
Simpson, Shane		40.06		
Sims, Jinny		40.06		
Singh, Rachna		40.06		
<b>Caucus Share</b>		38.16		
<b>Invoice Total</b>		<b>761.25</b>		

GST = 1.91

Publication:  
Shared MLA Ad-

Link  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		34.54		
Begg, Garry		34.54		
Brar, Jagruup		34.54		
Chen, Katrina		34.54		
Chouhan, Raj		34.54		
Chow, George		34.54		
Darcy, Judy		34.54		
Eby, David		34.54		
Farnworth, Mike		34.54		
Fleming, Rob		34.54		
Heyman, George		34.54		
Kahlon, Ravi		34.54		
Krog, Leonard		34.54		
Ralston, Bruce		34.54		
Robinson, Selina		34.54		
Simpson, Shane		34.54		
Sims, Jinny		34.54		
Singh, Rachna		34.54		
<b>Caucus Share</b>		32.89		
<b>Invoice Total</b>		<b>656.25</b>		

GST = 1.64

Publication:  
Shared MLA Ad-

Asian Star  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		30.40		
Begg, Garry		30.40		
Brar, Jagruup		30.39		
Chen, Katrina		30.39		
Chouhan, Raj		30.40		
Chow, George		30.39		
Darcy, Judy		30.40		
Eby, David		30.39		
Farnworth, Mike		30.39		
Fleming, Rob		30.40		
Heyman, George		30.39		
Kahlon, Ravi		30.40		
Krog, Leonard		30.40		
Ralston, Bruce		30.39		
Robinson, Selina		30.39		
Simpson, Shane		30.40		
Sims, Jinny		30.39		
Singh, Rachna		30.39		
<b>Caucus Share</b>		28.95		
<b>Invoice Total</b>		<b>577.50</b>		

GST = 1.45

Publication:  
Shared MLA Ad-

Indo Canadian Times  
2017 Diwali

Member	Org #	JV'd Amount	Service	FFOB
Bains, Harry		26.31		
Begg, Garry		26.30		
Brar, Jagruup		26.30		
Chen, Katrina		26.30		
Chouhan, Raj		26.31		
Chow, George		26.30		
Darcy, Judy		26.31		
Eby, David		26.31		
Farnworth, Mike		26.30		
Fleming, Rob		26.31		
Heyman, George		26.30		
Kahlon, Ravi		26.31		
Krog, Leonard		26.31		
Ralston, Bruce		26.31		
Robinson, Selina		26.30		
Simpson, Shane		26.31		
Sims, Jinny		26.31		
Singh, Rachna		26.30	✓	
<b>Caucus Share</b>		25.05		
<b>Invoice Total</b>		<b>499.80</b>		

GST = 1.25

Publication:  
Shared MLA Ad-

Punjabi Guardian  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		27.63		
Begg, Garry		27.64		
Brar, Jagruup		27.63		
Chen, Katrina		27.63		
Chouhan, Raj		27.63		
Chow, George		27.63		
Darcy, Judy		27.63		
Eby, David		27.63		
Farnworth, Mike		27.63		
Fleming, Rob		27.63		
Heyman, George		27.63		
Kahlon, Ravi		27.64		
Krog, Leonard		27.63		
Ralston, Bruce		27.63		
Robinson, Selina		27.63		
Simpson, Shane		27.64		
Sims, Jinny		27.63		
Singh, Rachna		27.63		
Caucus Share		26.31		
Invoice Total		525.00		

GST = 1.32



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 Burnaby, BC V5J 0B6  
 (604) 255-3472 Fax: (604) 255-3473



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 for every business

Invoice	
No: 42534	Date: 11/09/17



Jagrup Brar  
 #301A - 15930 Fraser Hwy  
 Surrey BC V5R 4G6

SHIP TO:

Jagrup Brar  
 #301A - 15930 Fraser Hwy  
 Surrey BC V5R 4G6

Acct No	Order No	Phone	P.O. No	Prepared by	Sales Rep	Ship to
3566	[REDACTED]			[REDACTED]	[REDACTED]	Purolator
Quantity	Description					Price
1	Signs: Roll Up Banner 33"x79"					190.00
2	Sandwich Stand only 18x24"					30.00
2	Sandwich Stand only 24x36"					60.00
1	Type Setting 3 Items					65.00
<div data-bbox="673 1024 1055 1407" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$ 386.40</p> <p>GST [REDACTED] \$ 17.25</p> </div>						
<p>FSC Certification Code: [REDACTED]</p> <p>Only applicable for items with FSC claims</p> <p>Due Upon Receipt</p>						<p>Subtotal 345.00</p> <p>Shipping 0.00</p> <p>Postage 0.00</p> <p>PST 7% 24.15</p> <p>GST 5% 17.25</p> <p>TOTAL 386.40</p> <p>Paid 0.00</p> <p><b>BALANCE 386.40</b></p>
Terms						Net 30 Days

Thank you for allowing us to serve you. GST#: [REDACTED]

Allegra Design . Print . Mail · #105-8620 Glenlyon Parkway · Burnaby BC V5J 0B6 · (604) 255-3472

(print# 1)





Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME			
<b>JAGRUP BRAR MLA CONSTITUENCY</b> [REDACTED] <b>SURREY BC</b> [REDACTED]		08/01/17 - 08/31/17		JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33248549		Net 30 days		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
[REDACTED]		08/31/17		[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		
07/31		BALANCE FORWARD			.00		
				BL			
		PUBLICATION: SURREY NOW-LEADER - News					
		AD CLASS: Display Advertising					
08/30	33248549	Salute to Labour MLA's		1	165.83		
		PAGE: A 19 Salute					
		ePaper			2.25		
08/30	33248549	Rachna Singh		1	165.83		
		Salute to Labour					
		PAGE: A 19 Salute					
		ePaper			2.25		
		Ad Class Totals: \$336.16		16.200 inch			
		Publication Totals: \$336.16					
08/31		BC GST			16.80		
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL CA [REDACTED] SIGNATURE MLA [REDACTED] SIGNATURE ACCT [REDACTED] \$ 352.96 GST [REDACTED] \$ 16.80							
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
352.96						<b>352.96</b>	

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33248549	08/31/17	<b>\$ 352.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

# INVOICE

From:- Indo-Canadian workers Association Of Canada, Surrey.

13198, 72 Avenue, Surrey, BC. Canada, V3W2N2.

To

MR. JAGRUP BRAR, M.L.A.:

Invoice # SPL 3

#301-15930, Fraser Hwy, Surrey,

Date: 27 Sept 2017

Item	Description	Price	Quantity	Amount
1	Message in Souvenir - GADRI Memorial Mela. on Sept 10 - 2017 - AT Page 41.	\$ 500.00	1	\$ 500.00
G.Total				\$ 500.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_ SIGNATURE \_\_\_\_\_

MLA \_\_\_\_\_ SIGNATURE \_\_\_\_\_

ACCT \_\_\_\_\_ 500.<sup>00</sup>

GST \_\_\_\_\_ \$ \_\_\_\_\_

Shared MLA Ad-Stop Impaired Driving

Member	Org #	JV'd Amount	Service	Acct
Beare, Lisa		70.67		
Brar, Jagruup		70.67		
Chouhan, Raj		70.67		
Conroy, Katrine		70.67		
Farnworth, Mike		70.67		
Kahlon, Ravi		70.67		
Krog, Leonard		70.67		
Ralston, Bruce		70.67		
Robinson, Selina		70.67		
Routledge, Janet		70.67		
Routley, Doug		70.67		
Simpson, Shane		70.67		
<b>Caucus Share</b>		<b>70.71</b>	GST =	3.37
<b>Invoice Total</b>		<b>918.75</b>		



Remit To: Softchoice LP  
 P.O. Box 57102  
 Postal Station A  
 Toronto, ON M5W 5M5  
 Accounting Tel (888) 549-7638  
 Accounting Fax (888) 549-7639  
 Sales Tel (800) 268-7638

Invoice #	4683467
Invoice Date	17-Nov-2017
Due Date	17-Dec-2017

**Invoice**

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
16-Nov-2017	5199383	NET 30 DAYS	LABC-ITB-244				
<b>Sales Representative</b> [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		CORRECT PO IS LABC-ITB-PO-244 BUT PO REFERENCED ON THE ORDER IS TO MIMIC THE ONE THAT WAS USED ON THE ADOBE PORTAL					
	UH3267 65234080BC02A12	ADOBE ACROBAT PRO - SUBSCRIPTION LICENSE - 1 USER - GOV - VALUE INCENTIVE PLAN - LEVEL 2 (10-49) - PER MONTH - WIN, MAC - MULTI NORTH AMERICAN LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 15-Nov-2017 End Date: 22-Jun-2018	1	0	1	\$126.98	\$126.98
MEMO		FOR CA [REDACTED] - JAGRUP BRAR					
Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638						<b>Subtotal</b>	\$126.98
						<b>Delivery</b>	\$0.00
						<b>GST</b>	\$6.35
						<b>PST</b>	\$8.89
All prices are in Canadian dollars						<b>Total</b>	\$142.22
GST / HST Registration No. [REDACTED] RT0001							
						<b>Balance Due</b>	\$142.22

V 300177 [REDACTED]

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and

All returns are subject to authorization approval. Please visit our website at www.softchoice.com and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to assist you. You can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk  
 Tel : (800) 268-7638  
 Fax : (800) 268-7639

Tel : (800) 268-7638 Ex [REDACTED]  
 Fax : (800) 268-7639  
 [REDACTED]@Softchoice.Com

Customer Comments : Acrobat + Creative Cloud All Apps

CERTIFIED TO PAY: [REDACTED]

Dec 8/17

Dec 8, 2017

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	135.87
[REDACTED]	[REDACTED]	[REDACTED]	6.35

Brar

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

\*\*\*\*\*

**RONA Surrey Fleetwood**

16659 Fraser Highway  
Surrey, BC, V4N 0E7  
604-576-2955

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
18051953	3	3.49 EA	
KEY BLANK SINGLE 9000038			10.47GP

Subtotal: \$10.47  
 GST: \$0.52  
 PST: \$0.73  
 Total: \$11.72

Visa \$11.72  
 Acct# \*\*\*\*\*  
 Auth# 061471

Employee: [REDACTED]

RONA inc.  
 GST/HST # [REDACTED]  
 PST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?  
 Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

6829 61720 34 05 10/28/17 [REDACTED]

YOU COULD WIN  
 \$1,000 in RONA gift cards!

To participate, answer a short survey on [www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [REDACTED]

Last day to fill out the survey:  
**November 7, 2017**

[REDACTED]

[REDACTED]

**CANADIAN TIRE #489**

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #: 5 11/27/2017 [REDACTED] TRANS #: 105

OPERATOR #: 1016 Float: 001

Office  
Christmas  
tree  
(annual use)

151-1103-0 TREE, 6.5' NORDI \$ 59.99

SUBTOTAL	\$	59.99
GST 5%	\$	3.00
PST 7%	\$	4.20
T O T A L	\$	67.19
M/C TEND	\$	67.19

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\*[REDACTED]

CHIP CARD

2017/11/27 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 00452B

A0000000041010

PC MasterCard

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$2.40 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winnings depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

Required for returns: ORIGINAL RECEIPT  
Photo ID, CTM ; PRODUCT MUST BE UNOPENED  
In original package AND within 90 days  
No return on Christmas item after Dec 24  
HST # [REDACTED]

[REDACTED]

PARTY EXPRESS  
15988 FRASER HWY STE 204  
SURREY, BC. V4N 0X8  
604-507-8468

**SALE**

Batch #: 574  
11/28/17  
REF#: 00000052  
APPR CODE: 09404B  
Trace: 52  
MASTERCARD  
\*\*\*\*\*  
AMOUNT **\$16.25**

Chip  
\*\*\*

APPROVED

PC MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

PARTY EXPRESS  
604 507 8468

GST# [REDACTED]  
NO RETURN NO EXCHANGE  
WWW.PARTYCRAFT.CA

ITEM TX		14.50
ITEM CT		1
GST	5%	0.73
PST	7%	1.02
TOTAL		1.75
CASH		16.25
11-28-2017		[REDACTED]
0001 A		

*\$16.25 on 1 welcome  
reusable*

*banner for the office  
(outdoor + indoor use)*



Surrey, BC 852  
16659 Fraser Highway  
GST [REDACTED]

Telephone : (604) 576-5975  
Transaction: 13.1.64105  
Date/time : 11/28/2017 [REDACTED]  
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
DANSON Mini Curtain L Item number:[1002-147-1080]	1 EA	@ \$9.99 G	
Total value		\$14.99	
offer		(\$5.00)	
DANSON Mini Curtain L Item number:[1002-147-1080]	1 EA	@ \$9.99 G	
Total value		\$14.99	
offer		(\$5.00)	
ETOILE Tree Top Giltt Item number:[1001-16-1115]	1 EA	@ \$2.99 G	
Total value		\$4.99	
offer		(\$2.00)	
DANSON Decorative Rib Item number:[1001-147-1187]	4 EA	@ \$1.50	\$6.00 G

Subtotal \$28.97

G GST 5.00 % \$1.45  
G PST BC 7.00 % \$2.03

Amount due \$32.45

MASTERCARD \$32.45



Thank you for shopping at JYSK  
Items will be accepted for return  
with original packaging and receipt  
within 45 days. In-store credit will be  
issued after 45 days and up to 60 days.  
Discontinued products ending in .98 are fi  
nal sale

Perishable items cannot be returned  
at any JYSK store for safety reasons.  
All sales are final.



Surrey, BC 852  
16659 Fraser Highway  
GST [REDACTED]

Telephone : (604) 576-5975

### Purchase

ACCT: MASTERCARD  
AMOUNT: \$32.45

Card Number: \*\*\*\*\*[REDACTED] T  
Date 28.11.2017 Time [REDACTED]  
Reference #: 662208700010019640  
Auth. #: 03350B

Pos Ref. #: 13-1-64105

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

\*\* Cardholder's copy \*\*

*Xmas lights & decor  
for annual office use*





# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

XMAS-WIRE HOOKS	1.00 FP
XMAS-HOOKS	1.00 FP
SUBTOTAL	
GST 5%	\$2.00
PST 7%	\$0.10
TOTAL	\$0.14
MASTERCARD	\$2.24
	\$2.24

*hooks for office  
xmas tree ornament  
hanging*

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 2.24

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/11/28 [REDACTED]  
REFERENCE #: 66230180 0010011050 T  
AUTHOR. #: 05710B

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

CUSTOMER COPY

2017-11-28 [REDACTED]  
000923 01 [REDACTED]

9791

WWW.DOLLARAMA.COM

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

LARGE HOOK	3.00 FP
LARGE HOOK	3.00 FP
LARGE HOOK	3.00 FP
LARGE HOOK	3.00 FP
SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
MASTERCARD	\$13.44

*adhesive  
wall hooks  
for office*

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.44

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 17/11/28  
REFERENCE #: 66230182 0010011470 T  
AUTHOR. #: 09480B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-28 [REDACTED]  
000923 03

4338

WWW.DOLLARAMA.COM

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

ROUND GLASS VASE	2.50 FP
PLASTIC BOWL	3.50 FP
PLASTIC BOWL	3.50 FP
ROLL OF TICKETS	1.25 FP
BRWN PAPER LUNCH	1.25 FP
BRWN PAPER LUNCH	1.25 FP
FOIL ROLLS	2.50 FP
FREEZER BAGS	1.25 FP
FREEZER BAGS	1.25 FP
RECYCLING BAG	2.50 FP
METAL TONG NYLON	1.50 FP
METAL TONG NYLON	1.50 FP
METAL TONG NYLON	1.50 FP
METAL TONG NYLON	1.50 FP
METAL STRAINER	1.00 FP
SERVING SPOON	1.25 FP
SERVING SPOON	1.25 FP
TOOTHPICKS	1.25 FP

SUBTOTAL	\$31.50
GST 5%	\$1.58
PST 7%	\$2.21
<b>TOTAL</b>	<b>\$35.29</b>
<b>MASTERCARD</b>	<b>\$35.29</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 35.29

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/12/01  
REFERENCE #: 66230181 0010015250 T  
AUTHOR. #: 00423B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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-----  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-12-01 [REDACTED]  
000923 02

9759

WWW.DOLLARAMA.COM

*Kitchen items  
for office*

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

XMAS RIBBON	1.00 FP
XMAS-GARLAND	4.00 FP
XMAS-GARLAND	4.00 FP
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
MASTERCARD	\$10.08

*Xmas decorations for office (annual use)*

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.08

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/12/01  
REFERENCE #: 66230180 0010017020 T  
AUTHOR. #: 01102B

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

CUSTOMER COPY

2017-12-01 [REDACTED]  
000923 01

1072

WWW.DOLLARAMA.COM





Surrey, BC 852  
16659 Fraser Highway  
GST [REDACTED]

Telephone : (604) 576-5975  
Transaction: 13.1.65501  
Date/time : 12/11/2017 [REDACTED]  
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
PRICE STAR Door Mat 3			
	22 EA @	\$1.29	\$21.78 G
Item number:[523-117-1011]			
Total value		\$28.38	
offer		(\$6.60)	
G GST 5.00 %			\$1.09
G PST BC 7.00 %			\$1.52
Amount due			\$24.39
MASTERCARD			\$24.39



Thank you for shopping at JYSK  
Items will be accepted for return  
with original packaging and receipt  
within 45 days. In-store credit will be  
issued after 45 days and up to 60 days.  
Discontinued products ending in .98 are fi  
nal sale

Perishable items cannot be returned  
at any JYSK store for safety reasons.  
All sales are final.

Visit [www.JYSK.ca](http://www.JYSK.ca) to view our current  
flyer and enter your email to receive  
emails on special promotions.



Surrey, BC 852  
16659 Fraser Highway  
GST [REDACTED]

Telephone : (604) 576-5975

### Purchase

ACCT: MASTERCARD  
AMOUNT: \$24.39

Card Number: \*\*\*\*\*[REDACTED] T  
Date 11.12.2017 Time [REDACTED]  
Reference #: 662208700010019360  
Auth. #: 06418B

Pos Ref. #: 13-1-65501

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

**\*\* Cardholder's copy \*\***

22 carpet mats for 22 students  
(Grades 2,3) from Sikh Academy  
Fleetwood, who visited the MLA  
office on [REDACTED]  
Monday,  
December 11, 2017, 1:30pm  
(not enough seats + space in boardroom)

UNIT 1-7898 NORTH FRASER WAY  
BURNABY, B.C.  
V5J 0C7

<b>Sold To:</b> JAGRUP BRAR MLA #301A - 15930 FRASER HWY SURREY, BC V4N 0X8	<b>Ship To:</b> JAGRUP BRAR MLA ATTN: [REDACTED] MUST HAVE PO# [REDACTED] 604 501-3227 V4N 0X8
--	---

<b>Customer No.</b> [REDACTED]	<b>Customer PO</b> [REDACTED]	<b>Customer Accounting Contact</b>	<b>Sales Order</b> 452334
<b>Ship Date</b> 11/23/17	<b>Ship Via</b> OUR TRUCK	<b>Salesperson</b> [REDACTED]	<b>Terms</b> NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
			***ORDER ENTERED BY [REDACTED] - dds quote		
1	1	0	9683BLACKLEATHER 3 SEATER SOFA-BLACK LEATH -B01	658.00	658.00
2	2	0	9681BLACKLEATHER CLUB LOUNGE CHR-BLK LEATH -B01	288.00	576.00
1	1	0	PL219ESPRESSO 24X49 COFFEE TABLE-ESPRESSO	188.00	188.00
1	1	0	ASSEMBLY-TABLE ASSEMBLY-TABLE	20.00	20.00
3	3	0	ASSEMBLY-CHAIR CHAIR SET UP	9.00	27.00
1-	1-	0	PLPD PACKAGE DISCOUNT	27.00	27.00-
<div data-bbox="126 1354 511 1743" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$ 1648.64</p> <p>GST [REDACTED] \$</p> </div>			<div data-bbox="568 1407 1209 1596" data-label="Text"> <p>DELIVERY SCHEDULED FOR THURSDAY NOVEMBER 23rd WAREHOUSE TO PRE-ASSEMBLE TABLE FOR CUSTOMER DRIVERS TO INSTALL FEET ON CHIARS UPON DELIVERY</p> </div>		

GST/HST #: [REDACTED]	<b>Sub Total</b>	1442.00
- Backordered items are not included in the total	<b>Delivery</b>	30.00
- All returns are subject to a restocking charge	<b>GST</b>	73.60
- A service charge of 2% per month (24% per annum) is applied on overdue accounts	<b>PST</b>	103.04
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	<b>TOTAL DUE</b>	1648.64

# The UPS Store

The UPS Store #327  
102 - 15910 Fraser Hwy  
Surrey, BC V4N 0X9  
604.594.2241

Cashier: [REDACTED]  
Invoice: 16264  
11/29/2017 [REDACTED]

Product	Qty	Price	Disc	Total
UPS EXPRESS CANADA	1	28.68	0.0%	28.68
Sub Total				28.68
GST				1.43
Total				30.11
Visa				30.11

25.80  
0.00  
2.58  
0.30

\$28.68

TRACK:

NOV 30

GST/HST # [REDACTED]  
# PST/GST [REDACTED]

Free Mailbox Rental, Ask store for detail  
- We Print, Ship and More!  
Thank you for visiting our store,  
we look forward to doing business  
with you again soon.

SHIP

Power  
11/29/17



STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00090 6 003 16649  
0176 10/19/17

\*\*\*\*\*

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: 10/26/2017

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

AIR MILES Number : \*\*\*\*\*

9999999

1	CHARMIN ULTRASOFT 20	
	037000725428	23.44B
1	SPONGE TOWEL ULTRA	
	061328536008	5.96B
1	KLEENEX ULTRASFT 3PLY	
	036000258622	9.99B
1	OB:GEL WRIST RE BL	
	718103061834	24.95B
1	OB:GEL WRIST RE BL	
	718103061834	24.95B
1	DC FEL PLUSHTOUCH	
	043859720798	34.68B
1	DC FEL PLUSHTOUCH	
	043859720798	34.68B
1	SIGN: OP/CLSD 'DIAL	
	010736093856	14.19B
1	HILROY SILHOUETTE NO	
	065800130203	6.69B
1	HILROY SILHOUETTE NO	
	065800130203	6.69B
1	OBF HFF 10%REC LTR 2	
	718103039918	9.35B
1	OB FOLDERS:LTR ASST	
	718103039475	15.31B

Subtotal 210.88

PST 7.00% 14.76

GST 5.00% 10.54

Total \$236.18

Visa 236.18

\*\*\*\*\*

Visa C Purchase

Authorization Number 060501

0010010310 16649 66164512

90 10/19/17

01/027 APPROVED - THANK YOU

VISA CREDIT A000000031010

8080008000 7800





\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)



 <b>Blue Lotus Art Gallery</b>					604 497 1897 	
Date		Name			Tel:	
Address For Delivery Nov 2 2017						
CASH	VISA	MC	INTERAC	Gift Card	Other	PRICE
						150 <sup>00</sup>
SPECIAL INSTRUCTIONS FINAL SALE					SUB TOTAL	
THANK YOU 					TAX	
GST # 					GRAND TOTAL	
SOLD BY					CASH RECEIVED	
ID Check:					CASH BACK	





Surrey, BC 852  
16659 Fraser Highway  
GST [REDACTED]

Telephone : (604) 576-5975  
Transaction: 13.2.129841  
Date/time : 11/02/2017 [REDACTED]  
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
PRINTS Tree Light 120	1 EA @	\$79.99 G	
Item number:[328-16-1212]			
SHUTTER SHUTTER Fores	1 EA @	\$79.99 G	
Item number:[328-127-1087]			
SHUTTER SHUTTER Birch	1 EA @	\$49.99 G	
Item number:[328-127-1047]			
Total value		\$79.99	
offer		(\$30.00)	

Subtotal \$209.97

G GST 5.00 % \$10.50  
G PST BC 7.00 % \$14.70

Amount due \$235.17

VISA \$235.17





Surrey, BC 852  
16659 Fraser Highway  
GST # [REDACTED]

Telephone : (604) 576-5975  
Transaction: 13.2.129470  
Date/time : 10/28/2017 [REDACTED]  
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
PRINTS Vancouver 100x	1 EA	@ \$69.99	G
Item number:[328-16-1224]			
CAJA 1 Door Low Cabin	1 EA	@ \$47.99	G
Item number:[706-16-1017]			
Total value		\$59.99	
offer		(\$12.00)	
NATURE Yukon Reflecti	1 EA	@ \$39.99	G
Item number:[328-167-1268]			
NATURE Hazy Islands 4	1 EA	@ \$39.99	G
Item number:[328-167-1269]			
PRINTS forest 40x45x3	1 EA	@ \$39.99	G
Item number:[328-14-1093]			

Subtotal \$237.95

G GST 5.00 % \$11.90  
G PST BC 7.00 % \$16.65

Amount due \$266.50

VISA \$266.50



# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

CLEAR POCKETS	1.00 FP
CLEAR POCKETS	1.00 FP
SUBTOTAL	\$2.00
GST 5%	\$0.10
PST 7%	\$0.14
<b>TOTAL</b>	<b>\$2.24</b>
<b>CASH</b>	<b>\$20.00</b>
ROUNDED AMOUNT	\$0.01
CHANGE	\$17.75

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

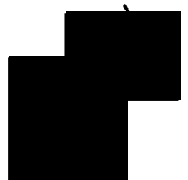
CUSTOMER COPY

2017-10-21  
000923 01



5846

WWW.DOLLARAMA.COM



PHARMASAVE #248  
409-15940 FRASER HWY  
SURREY, BC

Term ID: M2855060

### Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 8.93

2017/10/03

Seq #: 001-403005-0

Appr Code: 005567

Resp Code: 01/027

Visa Credit  
A0000000031010  
59 01 B2 D6 24 1D A7 60  
00 00 00 00 00  
F8 00  
29 03 82 3F E4 A6 A3 37

**APPROVED**  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records



STAPLES Canada  
Store # 106  
7315 120th Street  
Delta, BC V4C6P5  
604-501-7820

Sale 00090 1 003 19491  
0106 10/04/17 [REDACTED]

\*\*\*\*\*

1339443  
1 STAPLES COVERSTOCK 14.50B  
718103076494 14.50  
Subtotal 1.02  
PST 7.00% 0.73  
GST 5.00% \$16.25  
Total 16.25  
Visa [REDACTED]

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 060220  
0000002660 19491 66164255  
90 10/04/17 [REDACTED]

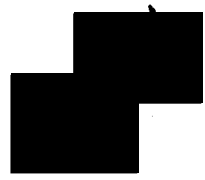
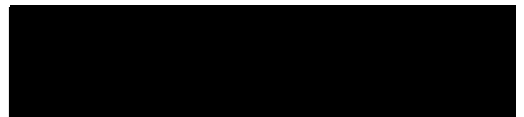
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada  
Store # 106  
7315 120th Street  
Delta, BC V4C6P5  
604-501-7820

Sale 00090 1 003 19492  
0106 10/04/17

\*\*\*\*\*

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: 10/11/2017

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

AIR MILES Number : \*\*\*\*\*

1339443

5 CRT BLK LINEN COVERS  
022473453312 11.66 58.30B

Subtotal 58.30

PST 7.00% 4.08

GST 5.00% 2.92

Total \$65.30

Visa 65.30

\*\*\*\*\*

Visa H Purchase

Authorization Number 072652

0000002670 19492 66164255

90 10/04/17

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!

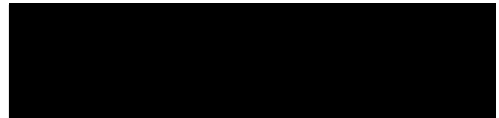
We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

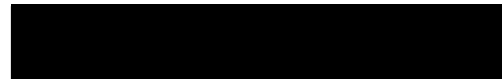


Canada Post / Postes Canada  
FLEETWOOD POSTAL OUTLET  
#409-15940 Fraser Hwy  
SURREY V4N2W0  
GST/TPS#: [REDACTED]

-----  
2017/10/05 [REDACTED] 01  
CC/CC349100 W/G1 TR1251417  
  
G 5% 3@85.00 \$255.00  
P2014 COIL OF 100  
  
SUBTL \$255.00  
GST \$12.75  
TOTAL \$267.75  
  
Visa \$267.75  
Card Number  
  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)









# Nirmal Mehroke Consulting LTD.

Dated: November 1, 2017

Invoice No: 051  
 8632 – 161 A Street  
 Surrey, B.C. V3n 4R9  
 604 - 317- 6141

**LEGISLATIVE ASSEMBLY**  
**of BRITISH COLUMBIA**  
**Jagrup Brar, MLA**  
**Surrey Fleetwood**

**#301-15930 Fraser Hwy**  
**Surrey, B C. V3V 1X4**  
**604-501-3227**

**Notes: From October 16, 2017 to October 31, 2017**

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach work for Surrey Fleetwood			\$750.00
		Subtotal	\$750.00
<b>TOTAL</b>			<b>\$750.00</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_  
 SIGNATURE

MLA \_\_\_\_\_  
 SIGNATURE

ACCT \_\_\_\_\_ \$ 750 -

GST \_\_\_\_\_ \$





# FRESH ST. MARKET

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

GST # [REDACTED]

PEEK FREN DIGESTIVE BISCUITS 3.99  
\* You Saved 0.80  
DAIRYLAND 2% MILK 2.29  
DAIRYLAND COFFEE CREAM 18%MF 2.59

SUBTOTAL 8.87  
TOTAL 8.87  
CREDIT CARD 8.87

You Saved \$0.80  
Item Count 3

Thank You for shopping  
at Fresh St. Market

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

Date 09/15/17 Time [REDACTED] Lane 2 Clerk 235 Trans # 22

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$8.87

CARD NUMBER: XXXXXXXX XXXX [REDACTED]  
DATE: 09/15/2017 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

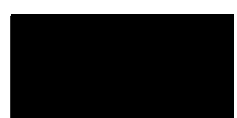
\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010010210

AUTHORIZATION: 010441  
(66224369 0010010210 H)

Visa Credit  
A0000000031010  
0000000000

Date 09/15/17 Time [REDACTED] Lane 2 Clerk 235 Trans # 22



02779

Jagrup Brar Constituency Office  
 15930 Fraser Hwy Unit 301A  
 Surrey, BC V4N 0X8

Invoice Date: 11/1/2017  
 Invoice Number: R0008838831  
 Payment terms: Due by 12/1/2017  
 Customer ID: [REDACTED]  
 PO #:

Description	From	To	Price
Basic Monitoring	10/12/2017	1/11/2018	89.85

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 188.68

GST [REDACTED] \$ 4.49

Subtotal 89.85  
 GST # [REDACTED] 4.49  
 Total New Charges 94.34  
 Previous Balance 94.34  
 Total Amount Due \$ 188.68

WE APPRECIATE YOUR BUSINESS.

Turn this portion with payment.

**Please Remit To:**

SecurTek Monitoring Solutions Inc.  
 70-1st Avenue North  
 Yorkton, SK S3N 1J6  
 Phone: 1-877-777-7590

Invoice Date: 11/1/2017  
 Invoice Number: R0008838831  
 Customer ID: [REDACTED]  
 Total: \$ 188.68  
 Amount Enclosed: \$ [REDACTED]

# Deco Construction and Maintenance Ltd

26023 36 Ave  
Aldergrove, British Columbia V4W 2A9  
Canada

# INVOICE

Invoice No.: 11413  
Date: 08-31-2017

Page: 1

Sold to:

MLA OFFICE FLEETWOOD  
#301 - 15930 FRASER HWY  
SURREY, BC

MLA OFFICE FLEETWOOD  
#301 - 15930 FRASER HWY  
SURREY, BC  
V4N 0X8

Business No.: RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1	Each	5	FULL OFFICE CLEAN	G	125.00	625.00
			Subtotal:			625.00
			G - GST 5%			31.25
			GST			
<p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$ 656.25</p> <p>GST [REDACTED] \$ 31.25</p>						
Deco Construction and Maintenance Ltd GST: # [REDACTED]						
Shipped By: Tracking Number:						
Comment:						<b>Total Amount</b>
Sold By:						656.25





Member Name: MLA Brar

<b>Expense Description</b>	Scott Security Systems Reimbursement
<b>Vendor</b>	Bank Statement
<b>Amount</b>	-\$150.00
<b>Explanation</b>	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.