

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL\*MART  
WE SELL FOR LESS  
(604) 597-7117

SURREY, BC

ST# 05838 OP# 009047 TE# 47 TR# 00969  
 GV ASST CHOC 062891538080 \$3.28 J  
 GV ASST CHOC 062891538080 \$3.28 J J  
 GV ASST CHOC 062891538080 \$3.28 J J J  
 GVXMAS BALLS 062891516838 \$2.00 J J J  
 GVXMAS BALLS 062891516838 \$2.00 J J J J  
 GV ASST CHOC 062891538080 \$3.28 J J J J  
 GV ASST CHOC 062891538080 \$3.28 J J J J J  
 GV ASST CHOC 062891538080 \$3.28 J J J J J  
 BAG MED 076379529850 \$0.98 J J J J J J  
 RED GARLAND 062891546548 \$0.98 J J J J J J J  
 RED GARLAND 062891546548 \$0.98 J J J J J J J J  
 SNOWBLUSH 062891546559 \$3.48 J J J J J J J J  
 CLR BOOK 506023648081 \$2.97 J J J J J J J J J  
 CLR BOOK 506023648081 \$2.97 J J J J J J J J J J  
 CLR BOOK 506023648082 \$2.97 J J J J J J J J J J  
 36 MM GREEN 005113143021 \$4.67 J J J J J J J J J J  
 96 BB CRYNS. 006365200960 \$3.97 J J J J J J J J J J  
 64 CT CRAYON 088492010202 \$3.27 J J J J J J J J J J  
 64 CT CRAYON 088492010202 \$3.27 J J J J J J J J J J  
 TABLECOVER 001117974310 \$1.25 J J J J J J J J J J  
 TABLECOVER 001117974310 \$1.25 J J J J J J J J J J  
 STREAMER 001117974358 \$1.00 J J J J J J J J J J  
 BANNER 001117963330 \$3.50 J J J J J J J J J J  
 BANNER 001117963330 \$3.50 J J J J J J J J J J

SUBTOTAL \$64.69  
 GST 5% \$3.23  
 PST 7% \$2.87  
 TOTAL \$70.79

PLASTIC BAG 00000001234K \$0.10 C  
 2 AT \$0.05  
 SUBTOTAL \$64.79  
 GST 5% \$3.24  
 PST 7% \$2.88  
 TOTAL \$70.91  
 VISA TEND \$70.91

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 075546  
 REF # 001001403  
 TRANS ID - 307354605593674

AID A000000031010  
 TC 0361539488FB4B78  
 TERMINAL # WHTCJ006129  
 \*Pin Verified

12/20/17

CHANGE DUE \$0.00  
 GST/HST  
 QST

# ITEMS SOLD 26

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 12/20/17

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

ORANGE BLOSSOM  
11161 84TH AVE UNI V4C2K4  
DELTA BC  
21348037  
GH2134803701

\*\*\*\* PURCHASE \*\*\*\*

12-05-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 Visa Credit

Trace # 6635  
Inv. # 7151  
Auth # 043346 RRN 001406002

Purchase	\$41.37
Tip	\$4.14
<b>Total</b>	<b>\$45.51</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# Bombay Banquet Hall Ltd

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


Date	Invoice #
2017-10-27	6383
P.O. No.	


Invoice To
RAVI KAHLON-MLA 8350-112TH STREET DELTA, BC V4C 7A2

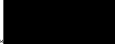

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com


Qty	Description	Rate	Amount
1	"South Fraser Caucus Diwali Celebration" GST on sales	1,180.00 5.00%	1,180.00 59.00

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 

MLA  SIGNATURE

ACCT		\$ 1239
GST		\$ 59.00

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

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]



**INVOICE TO**  
 New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3370**  
 ✓ **DATE 13/10/2017 TERMS Net 30**  
**DUE DATE 12/11/2017**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 13, 2017.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.  
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>

**TOTAL DUE \$525.00**

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		25.00	500.00
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			

Total invoice \$525.00  
 divided by 19 members  
 -----  
 Total cost to CO \$27.64





NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

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

# Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
			Total invoice \$735.00 divided by 19 members		
			-----		
			Total cost to CO \$38.69		
			[REDACTED]		
			[REDACTED]		
			[REDACTED]		
			[REDACTED]		

**Sales Tax Summary**

GST@5.0% 35.00  
 Total Tax 35.00

Thanks for your business

**Total** \$735.00

GST/HST No. [REDACTED]

**Customer Total Balance** \$735.00



Date 16-10-2017 ✓  
 Invoice No. 2017000789 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

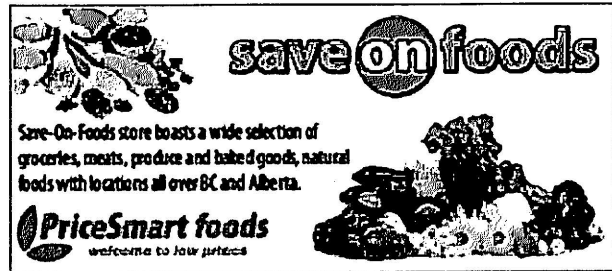
**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
<b>HP</b>	1	700.00	700.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Diwali Ad			
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			

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

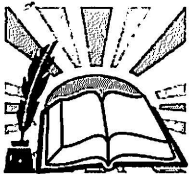
**WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO**  
**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

Total invoice \$735.00  
 divided by 19 members

-----  
 Total cost to CO \$38.69



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford BC V2T 6G4

604-852-2288

info@patrika.ca

www.patrika.ca

GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE  
25-10-2017 ✓



DUE DATE  
24-11-2017

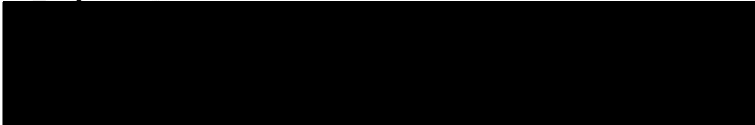
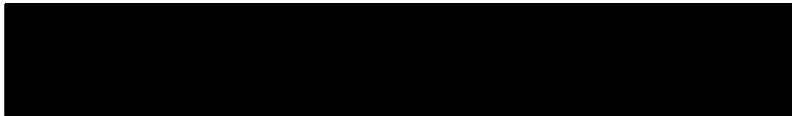
DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE

**\$577.50**

THANK YOU.



Total invoice \$577.50  
divided by 19 members

-----  
Total cost to CO \$30.40



Darpan Publication Ltd. ✓  
 7308-115st  
 Delta Bc V4C5M5

# Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<b>Sales Tax Summary</b> GST (2) On Sales@5.0%                      36.25 Total Tax    36.25		<b>Subtotal</b>	\$725.00
		<b>Tax Total</b>	\$36.25
		<b>Total</b>	\$761.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	GST/HST No.	<b>Balance Due</b> <b>\$761.25</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	

Total invoice \$761.25  
 divided by 19 members

-----  
 Total cost to CO \$40.07

South Asian Link Publications Ltd ✓

#202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Total invoice \$656.25  
 divided by 19 members

-----  
 Total cost to CO \$34.54

Rep	P.O. No.	Shipping Date
RP		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		

<p><b>New Address</b>          # 202 - 12732 - 80th Ave          Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2

# Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To  
 New Democrat Caucus  
 [REDACTED]  
 Burnaby, [REDACTED]

Total invoice \$577.50  
 divided by 19 members

-----  
 Total cost to CO \$30.40

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14,OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			<b>Sub Total</b>	\$550.00
			<b>GST Tax 5.00% on</b>	\$27.50
			<b>Total</b>	\$577.50

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in Oct.19/2017 issue pg 7 colour	476.00	476.00
			G - GST 5% GST		23.80
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>499.80</b>

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Total invoice \$499.80  
divided by 19 members

-----  
Total cost to CO \$26.31



**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

NOV 21 2017

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE

**CAD 525.00**  
[REDACTED]

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		25.00	500.00

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Total invoice \$525.00  
divided by 19 members

Thank you for your business  
[REDACTED]

-----  
Total cost to CO \$27.64





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

# Invoice

Invoice Number: 80922  
 Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST	\$43.75
<b>Total Due:</b>	<b>\$918.75</b>

New Democrat BC Government Caucus  
 [Redacted]  
 East Annex-Parliament Buildings  
 Victoria BC V8V 1X4

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

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_  
 NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to:  
(613) 225-5351

OR

Email your logo or ad to:  
[message@maddmessage.ca](mailto:message@maddmessage.ca)  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR

Mail us your business card, letterhead, or other ad copy along with detailed instructions

### 3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".



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

BV6R

Total invoice \$918.75  
 divided by 13 members

-----  
 Total cost to CO \$70.67

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent ✓

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **BC NDP**  
301-4180 Lougheed Highway  
Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition  Page Number(s) 18  Shana tova u'metuka from all of us at the JII  Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
[REDACTED]	[REDACTED]	SubTotal	\$885.00
[REDACTED]	[REDACTED]	taxes	\$44.25
[REDACTED]	[REDACTED]	<b>TOTAL</b>	<b>\$929.25</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Total invoice \$929.25  
divided by 16 members

-----  
Total cost to CO \$58.07

# WESTENDER

EVERYTHING VANCOUVER

**The Westender**  
LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

## INVOICE

Invoice No. **VWED00006945** ✓  
Date : **07/18/2017** ✓  
Page : **1**

**Billed to :**

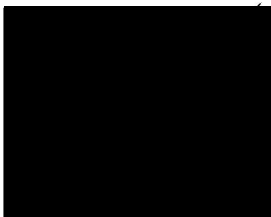
BC NDP Caucus  
Room 201, Parliament Buildings  
Victoria , BC V8V 1X4

**Advertiser :** [REDACTED]  
BC NDP Caucus

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section: PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017  
P.O. # :  
Job # : R0011428193  
Ad # : 3962801  
Color : Full Process



SUB TOTAL : 2,495.00  
H.S.T./G.S.T. : 124.75  
P.S.T. : 0.00  
INVOICE TOTAL : 2,619.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 2,619.75**

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]  
Telephone : (250) 953-4753

Invoice No. : VWED00006945  
Date : 07/18/2017

BC NDP Caucus  
Room 201, Parliament Buildings  
Victoria , BC V8V 1X4

SUB TOTAL : 2,495.00  
H.S.T./G.S.T. : 124.75  
P.S.T. : 0.00  
INVOICE TOTAL : 2,619.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Total invoice \$2,619.75  
divided by 26 members

Total cost to CO \$100.76



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 #	4668804
Invoice Date	31-Oct-2017
Due Date	31-Oct-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: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
30-Oct-2017	5183201	CREDIT CARD	LABC-ITB-PO-213	50891			
<b>Sales Representative</b>							
SOFTCHOICE [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UH7950	65270768BC02A12	CREATIVE CLOUD FOR TEAMS - VIP (MLP) LEVEL 2 10 - 49 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$601.27	\$601.27
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>		\$601.27
					<b>Delivery</b>		\$0.00
					<b>GST</b>		\$30.06
					<b>PST</b>		\$42.09
All prices are in Canadian dollars						<b>Total</b>	\$673.42
GST / HST Registration No. [REDACTED]						<b>Balance Due</b>	\$0.00

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at [www.softchoice.com/help/returns.aspx](http://www.softchoice.com/help/returns.aspx) for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to assist. Our customer support team can be reached at (800) 268-7638, [sales@softchoice.com](mailto:sales@softchoice.com), or via our website at [www.softchoice.com](http://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 : (888) 607-7638 Ext [REDACTED]  
 Fax : (800) 268-7639  
 Ross. [REDACTED]@Softchoice.Com

Customer Comments : Adobe Creative Cloud subscription for [REDACTED]

**CERTIFIED MAIL**

[REDACTED]

[REDACTED]

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

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

Sale 00075 61004 47368  
0106 11/08/17

\*\*\*\*\*  
1783172

1 STAMP PAD: 9072 BLUE  
092399207023 5.34B  
Subtotal 5.34  
PST 7.00% 0.37  
GST 5.00% 0.27  
Total \$5.98  
Visa 5.98

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 062332  
0010017220 47368 66164256  
75 11/08/17  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080208000 FC00

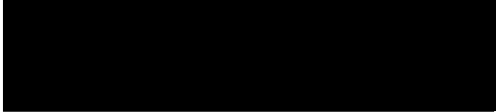
\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\*  
Visa H  
Purchase 0010017210 47368  
6616425675 11/08/17  
[REDACTED] 05/481 TRANSACTION NOT APPROVED  
Visa Credit A0000000031010





More save  
More do

7350 120th STREET, SURREY, B.C.  
(604)590-3546

7044 00013 86143 06/12/17  
CASHIER

887628041499 GARLAND. <A>	13.96
2@6.98	16.98
887628075241 Clear <A>	
748116 ECO FEE <A,U>	0.15
EACH	13.64
827214000097 3 PACK CORD <A>	13.33
051141359960 Command <A>	

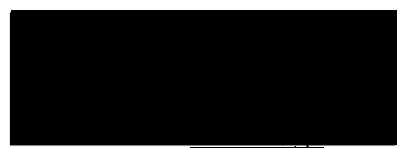
SUBTOTAL	58.06
GST/HST	2.90
PST/QST	4.06
TOTAL	\$65.02

XXXXXXXXXXXX VISA CAD\$ 65.02

AUTH CODE 044667/3133303  
 Chip Read  
 AID A0000000031010  
 TVR 0080008000  
 IAD 06010A03640002  
 TSI F800  
 ARC 00

Verified By PIN  
VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 1 90 06/03/2018  
 A THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
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More saving. More Doing.

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

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Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:

Home ID:  
Password:



More saving.  
More doing.<sup>SM</sup>

7350 120th STREET, SURREY, B.C.  
(604) 590-3546

7044 00012 71881 05/10/17  
CASHIER

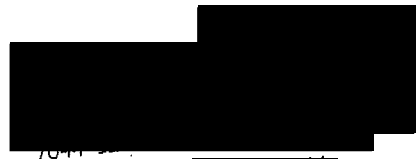
071691222446 WHT UPRIGHT <A>	20.68
4@5.17	
071691222477 UPRIGHT <A>	16.72
4@4.18	10.48
066366578720 S-HOOKS <A>	

SUBTOTAL	47.88
GST/HST	2.39
PST/QST	3.35
TOTAL	\$53.62

XXXXXXXXXXXX VISA CAD\$ 53.62

AUTH CODE 068936/5120718  
Chip Read  
AID A0000000031010  
TVR 0080008000  
IAD 06010A03640002  
TSI F800  
ARC 00

Verified By PIN  
VISA CREDIT



5% GST  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID. 90 POLICY EXPIRES ON 03/01/2018  
A THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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ENTER FOR A CHANCE  
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HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on line:

User ID  
Password

within 14 days  
18 or  
on



More save  
More do

7350 120th STREET, SURREY, B.C.  
(604)590-3546

7044 00011 57809 04/12/17  
CASHIER

887628075241	Clear <A>	16.98
748116	ECO FEE <A,U>	
EACH		0.15
687293335530	Garland <A>	
3@12.98		38.94
889299142116	tree <A>	14.98
635076111611	Snow to Go <A>	5.95
610120819408	Ribbon <A>	9.88
029944524250	Mini White <A>	5.98
748116	ECO FEE <A,U>	
EACH		0.15
029944529217	Lights <A>	8.98
748116	ECO FEE <A,U>	
EACH		0.15
051141359960	Command <A>	13.33
051141360058	Command <A>	
2@10.98		21.96
662307	GARLAND. <A>	
EACH		6.98

SUBTOTAL	144.41
GST/HST	7.22
PST/QST	10.11
TOTAL	\$161.74

XXXXXXXXXXXX VISA CAD\$ 161.74

AUTH CODE 094072/5110862 TA  
 Chip Read Verified By PIN  
 AID A0000000031010 VISA CREDIT  
 TVR 0080008000  
 IAD 06010A03642002  
 TSI F800  
 ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 04/03/2018  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
 SHOP ONLINE AT WWW.HOMEDEPOT.CA  
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ENTER FOR A CHANCE  
 TO WIN A \$3,000  
 HOME DEPOT GIFT CARD!

Tell us about your store visit!





More saving.  
More doing.<sup>SM</sup>

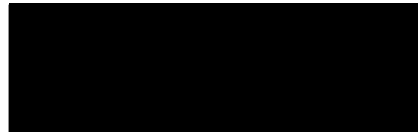
2700 SWEDEN WAY, RICHMOND, B.C.  
STORE MGR (604) 303-9882

7043 00006 73392 11/10/17  
CASHIER

772499000051 60L RECYCL <A>	7.98
071691425960 Trash Can <A>	20.97
6940989321465 Hammer <A>	10.47
057369880019 SIXPAC <A>	15.97

SUBTOTAL	55.39
GST/HST	2.77
PST/QST	3.88
TOTAL	\$62.04

XXXXXXXXXXXX VISA CAD\$ 62.04  
 AUTH CODE 079152/9052180 TA  
 Chip Read Verified By PIN  
 AID A0000000031010 VISA CREDIT  
 TVR 0080008000  
 IAD 06010A03640002  
 TSI F800  
 ARC 00



5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 09/01/2018  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

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ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:

User ID: [Redacted]

Password: [Redacted]

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(Le sondage est également offert en  
français sur le Web.)



More save  
More do

7350 120th STREET, SURREY, B.C.  
(604)590-3546

7044 00013 86234 06/12/17  
CASHIER

039678951994 Tree Stand <A> 14.98

SUBTOTAL 14.98  
GST/HST 0.75  
PST/QST 1.05  
TOTAL \$16.78

XXXXXXXXXXXX VISA CAD\$ 16.78

AUTH CODE 012672/3133311 TA  
Chip Read Verified By PIN  
AID: A0000000031010 VISA CREDIT  
TVR 0080008000  
IAD 06010A03640012  
TSI F800  
ARC 00



5% / GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
1 90 06/03/2018

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
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DETAILS.

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ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

7

December 20, 2017

Ravi Kahlon, MLA  
8350 112<sup>th</sup> Street  
Delta, BC  
V4C 7A2

Att [REDACTED]

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	
CAL	[REDACTED]
MLA	[REDACTED] TURE
ACCT	[REDACTED] \$ 79.15
GST	3.53 \$

# INVOICE

Reimbursement for office supplies (see attached receipt)

Store: Canadian Tire

Item: Large Kettle

Price: \$79.17 (GST: \$3.53)

Payable to:

[REDACTED] Delta, BC [REDACTED]

## CANADIAN TIRE #678

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

REG #: 5 12/12/2017 [REDACTED] TRANS #: 222  
OPERATOR #: 1 Float: 001

043-0566-2	HB 42CUP COFFEE	\$	69.99
	(SAVED \$ 15.00)		
298-3732-2	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	70.69
	GST 5%	\$	3.53
	PST 7%	\$	4.95
	TOTAL	\$	[REDACTED] 79.15
	CASH TEND.	\$	80.00
	CHANGE	\$	0.85
	BASE CT MONEY	\$	0.30

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
[REDACTED].ca or download the  
Canadian Tire Mobile App.

TODAY YOU SAVED  
\$ 15.00  
AT CANADIAN TIRE.

Invoice



Busy-Bee Sanitary Supplies Inc  
 #200 - 19358 96 Avenue  
 Surrey, B.C. V4N 4C1  
 Phone: (604) 882-8711  
 Fax: (604) 882-8552

Page	1
Invoice #	0774377
Inv Date	11/28/17
Cust P/O	

Sold To: [REDACTED]  
 RAVI KAHLON MLA'S OFFICE

Ship To: 00000  
 RAVI KAHLON MLA'S OFFICE

8350 112 ST  
 DELTA, BC

8350 112 ST  
 DELTA, BC

Phone: [REDACTED]  
 Fax: -

Phone: [REDACTED]  
 Fax: -  
 Contact: [REDACTED]

Order Date: 00/00/00	Order: NEW	Slspn: 34	Loc: 30	Freight: Prepaid
Ship Date: 11/28/17	Via: DELIVER			Terms: CASH CUST.

Item Code	Description	Ordered	Shipped	B/O	U/M	Net Price	Ds	Extension
SCAMB554	Tork Express Advanced Soft multifold Wht 4320 Shts/Cs	0.00	1.00	0.00	CS	55.64	0	55.64

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

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 62.31

GST 2.78 [REDACTED]

TERMS: NET 30 DAYS. 2.5% INTEREST PER MONTH ON OVERDUE ACCOUNTS. INVOICED ITEMS ABOVE REMAIN THE PROPERTY OF BUSY-BEE SANITARY SUPPLIES UNTIL PAID FOR IN FULL.	Subtotal BUSY	55.64
	HST/GST	2.78
	PST	3.89
	<b>Total Due</b>	<b>62.31</b>

G.S.T. #: [REDACTED]



More save  
More do

2525 160TH ST. SURREY, BC V3S0C8  
- MANAGER 604-542-3520

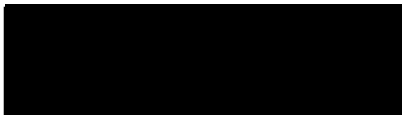
7122 00007 20698 23/11/17  
CASHIER

112257 35 sash <A> 34.30  
35.00@0.98 FOOT

SUBTOTAL 34.30  
GST/HST 1.72  
PST/QST 2.40  
TOTAL \$38.42

XXXXXXXXXXXX DEBIT CAD\$ 38.42

AUTH CODE 124552  
Chip Read Verified By PIN  
AID A0000002771010 Interac  
TVR 8080008000  
IAD 1504850400A100000400940004000000000000  
000000  
TSI 7800  
ARC 00



5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 21/02/2018

KEEP YOUR RECEIPT FOR FASTER RETURNS  
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ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:

User ID:



Password:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(Le sondage est également offert en



More save  
More do

12701 110TH AVE SURREY, BC V3V3J7  
MANAGER: [REDACTED] (604)580-1888

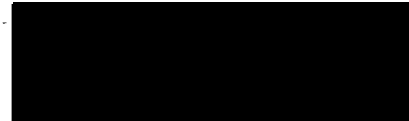
7046 00006 07671 22/11/17 [REDACTED]  
CASHIER [REDACTED]

112257 35 sash <A>  
15.00@0.98 FOOT 14.70

SUBTOTAL 14.70  
GST/HST 0.74  
PST/QST 1.03  
TOTAL \$16.47

XXXXXXXXXXXX [REDACTED] DEBIT  
CAD\$ 16.47

AUTH CODE 160845  
Chip Read Verified By PIN  
AID A0000002771010 Interac  
TVR 8080008000  
IAD 1504850400A100000400940004000000000000  
000000  
TSI 7800  
ARC 00



5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 20/02/2018  
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DETAILS.

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HOME DEPOT GIFT CARD!

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[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:

User ID:



Password:



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of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

OPUS ART SUPPLIES  
Langley  
RETURN WITHIN 60 DAYS  
FOR REFUND OR CREDIT  
(604)533-0601

GST# [REDACTED]

Sold to: [REDACTED]

Cust# 33725	Invoice L84215
CLERK ID# L004	11-12-17 [REDACTED]
PST#	Order 584912

FOAMCORE BK 3/16 32X40	32X40
4 SH @ 8.10	32.40 B

Sub-Total	32.40
You Saved:	0.00

Sub-Total	32.40
GST/HST	1.62
PST	2.27

Total	36.29
-------	-------

VISA	36.29
Auth#. 061017	0.00

\*\*\*\*\*  
G=GST, P=PST, B=BOTH  
Thank you for shopping at Opus  
visit [www.opusartsupplies.com](http://www.opusartsupplies.com)  
\*\*\*\*\*

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

Sale 00090 1 003 29301  
0106 11/10/17

\*\*\*\*\*

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: 11/17/2017

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

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

1339443  
1 SCO MOUNTING SQUARES 3.90B  
051141376929  
1 ADHESIVE:SPRAY 77 24 16.13B  
021200212109

Subtotal 20.03  
PST 7.00% 1.40  
GST 5.00% 1.00

Total \$22.43  
Debit 22.43

\*\*\*\*\* Purchase  
Interac H FLASH DEFAULT  
Authorization Number 134307  
0000003910 29301 66164255  
90 11/10/17

00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
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GST No. [REDACTED]





Southridge Hardware  
11188 84 Ave.  
Delta BC V4X 2L7  
778-590-1351

11/23/2017 [REDACTED] 1711-123554

\*\*\* INVOICE \*\*\*

BRCH:2000 SLSP:

CASHIER: [REDACTED]

-----  
ACCT # : CASH  
JOB # : 0  
NAME : CASH SALES

006309 CHAIN #6 PLASTIC WHITE  
40 LF @ 0.75 LF 30.00  
011541 S-HOOK 1" ONWARD 275X-B  
9 EA @ 0.15 EA 1.35

-----  
SUBTOTAL 31.35  
PST 2.19  
GST 1.57  
GST/HST #NEED

=====

TOTAL	35.11
AMT PAID	35.11
CHANGE DUE	0.00

PAYMENT METHOD[S]:  
Interac 35.11

# Tricera Imaging Solutions

203 - 1836 West 5th Avenue  
Vancouver BC, V6J 1P3

I-20121

11/11/2017

**Customer** [REDACTED]  
Delta, BC [REDACTED]  
Canada [REDACTED]

**Shipping** [REDACTED]  
Delta, BC [REDACTED]  
Canada [REDACTED]

**Contact** 1 (604) 495-6323 (work)  
[REDACTED]@gmail.com

1	W-EUPPPM-13"x19"-50 Sheets: Epson Ultra Premium Presentation Paper Matte, 13"x19", 50 Sheets - S041339	\$64.95*
	<b>Subtotal</b>	<b>\$64.95</b>
	<b>PST</b>	<b>\$4.55</b>
	<b>GST</b>	<b>\$3.25</b>
	<b>Total</b>	<b>\$72.75</b>
	Payment	\$72.75
	<b>Balance</b>	<b>\$0.00</b>

Debit 11/11/2017

\$72.75

Ref: 662332830010017550

Approved Auth: 145334

Last 4 digits [REDACTED]

Station: Main POS

604-733-5702  
sales@tricera.ca  
www.tricera.ca

All inks, papers, and hardware are considered final sales, and are not eligible for return or exchange.

GST Reg # [REDACTED]

Signature  
[REDACTED]

I-20121



To Ravi Kahlon, MLA for Delta North,

Congratulations on your election and thank you for supporting the Delta Studio Stomp for 2017. Our Open Studio Tour has become an annual event that allows the public to see artists in their homes, studios and shops and we appreciate your financial support that allows us to continue this event.

**INVOICE:**

LISTING	DATE OF INVOICE	AMOUNT OWING	DATE PAID
Supporter listed in brochure	Aug 23, 2017	\$200.00	

[Redacted]  
 Representative of Ravi Kahlon

[Redacted]  
 Representative of Delta Studio Stomp

Mailing address:  
 9340 - 115A Street,  
 Delta, BC, V4C 5S1

DECLARED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE FINANCIAL SERVICES GUIDE TO POLICY AND PROCEDURES AND THAT THE SERVICE(S) IS/ARE:

CA	[Redacted]
MLA	[Redacted]
ACCT	\$ 200.00
GST	15/5 \$



November 30, 2017

Ravi Kahlon, MLA  
8350 112th Street  
Delta, B.C.  
V4C 7A2

Attention: [REDACTED]

DECLARED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBER'S GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) ARE:

CA [REDACTED]

MLA [REDACTED]

ACCT	[REDACTED]	\$ 147
GST	7.1575	\$

# INVOICE

2017-02

Fee for graphic design services for *North Delta Reporter* ad (holiday open house):

2 hours @ \$70	\$140
Disbursement for stock artwork	n/c
GST on service [REDACTED]	7
Total	\$ 147

Thank you, in advance, for your payment.

Sincerely,

[REDACTED]  
[REDACTED]



November 30, 2017

Ravi Kahlon, MLA  
8350 112th Street  
Delta, B.C.  
V4C 7A2

Attention: [REDACTED]

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 COST IS/ARE FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED]	\$ 918.75
GST 43.75 575	\$

# I N V O I C E

2017-01

Fee for graphic design services for constituency office signage, window display, and exterior lot sign:

12.5 hours @ \$70	\$875.00
GST on services [REDACTED]	43.75
Total	\$ 918.75

Thank you, in advance, for your payment.

Sincerely,

[REDACTED]  
[REDACTED]

# Treewind Studio

[REDACTED]

[REDACTED],  
Delta, BC, [REDACTED]

treewind@dccnet.com

## Invoice

For map of North Delta painted on Ravi Kahlon's, MLA for Delta North, office wall.

Painting finished November 6<sup>th</sup>, 2017.

Price: \$300 to be paid to [REDACTED]

[REDACTED]

Nov. 6<sup>th</sup>, 2017

[REDACTED]

Date

[REDACTED]

11/24/17

Ravi Kahlon representative

Date

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] \$
GST	[REDACTED] \$