



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

Invoice	
Invoice Date:	1/9/20
Invoice Number:	101531

Inclusive | Innovative | Independent

GST#: XXXXXXXXXX

Surrey-Fleetwood Constituency Office of MLA Jagrup Brar

XXXXXXXXXX

301A - 15930 Fraser Hwy
 Surrey, BC V4N 0X8

Terms	Due Date
Due on receipt	2/6/20

Description	Qty	Rate	Amount
February 6, 2020 - Economic Forecast Lunch (Additional Attendee)	1	\$65.00	\$65.00
Subtotal:			\$65.00
GST:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			
Balance:			\$68.25

Thank you for your support of the **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:	2/6/20
Invoice Number:	101902

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office

[REDACTED]
301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

Terms	Due Date
Due on receipt	3/6/20

Description	Qty	Rate	Amount
March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena [REDACTED]	1	\$65.00	\$65.00
March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena (Jagrup Brar)	1	\$65.00	\$65.00
Subtotal:			\$130.00
GST:			\$6.50
Total:			\$136.50
Payment/Credit Applied:			
Balance:			\$136.50

Thank you for your support of the **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:	2/3/20
Invoice Number:	101845

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office

[REDACTED]
301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

Terms	Due Date
Due on receipt	2/28/20

Description	Qty	Rate	Amount
February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries (Jagrup Brar)	1	\$65.00	\$65.00
Subtotal:			\$65.00
GST:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			
Balance:			\$68.25

Thank you for your support of the **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:	2/6/20
Invoice Number:	101900

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office

[REDACTED]
301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

Terms	Due Date
Due on receipt	2/6/20

Description	Qty	Rate	Amount
February 6, 2020 - Economic Forecast Lunch [REDACTED] [REDACTED]	1	\$65.00	\$65.00
Subtotal:			\$65.00
GST:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			
Balance:			\$68.25

Thank you for your support of the **Surrey Board of Trade**

save-on-foods #918

Fleetwood

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Bags	0.05 B
Kerr Supreme Mix	22.98 G
2 @ 11.49	
Card \$9.99 Save	-3.00
PLNTATION SUGAR CUBE	3.99
Tazo Orgnc Chai Tea	6.59
Tetley Tea	4.29

Sub Total **\$34.90**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	20.03	1.00
PST	0.05	0.00

BALANCE DUE \$35.90

Credit \$35.90



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: 2/28/20
Invoice Number: 102240

GST#: [Redacted]

MLA Jagrup Brar Constituency Office

301A - 15930 Fraser Hwy
Surrey, BC V4N 0X8

Table with 2 columns: Terms, Due Date. Row 1: Due on receipt, 3/10/20

Main invoice table with columns: Description, Qty, Rate, Amount. Includes subtotal, GST, total, and balance rows.

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 102240

Payment Method: [] Check # _____ [] Credit Card [] Direct Deposit

Make all checks payable to Surrey Board of Trade, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7
Account name: Surrey Board of Trade
Transit no: 004-92800 Account: 5234796 Swift Code: TDOMCATTOR
Please include the invoice number 102240 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Jagrup Brar Constituency Office

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal []

Bright Futures for Surrey Youth



General Admission \$55.00

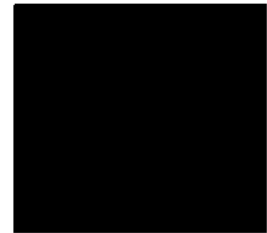
Grand Taj Banquet Hall, 8388 - 128 Street, Surrey, BC V3W 4G2, Canada

Friday, 7 February 2020 from 6:00 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Order #1239857011. Ordered by Jagrup Brar on 31 January 2020 12:48 PM



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Constituency Office received a credit of \$55



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2020-01-01	964

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

P.O. No.	Terms	Project

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

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N 0X8		12/01/19 - 12/31/19	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33825638	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			686.58	
12/16	48447	Payment on Account			-202.33	
12/30	30	Payment on Account			-484.25	
				BL		
12/06	33825638	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Classified Display D&D Feature D&D Feature PAGE: A 20 General ePaper		1	195.00	
12/13	33825638	D&D Feature D&D Feature PAGE: A 6 General ePaper		1	195.00	
12/27	33825638	D&D Feature D&D Feature PAGE: A 19 General ePaper		1	195.00	
		Ad Class Totals: \$600.75		24.000 inch	5.25	
12/11	33825638	AD CLASS: Display Advertising Surrey MLA Christmas PAGE: B 6 Christms ePaper		1	183.34	
12/27	33825638	MLA New Year Ad PAGE: A 5 General		1	183.34	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33825638	12/31/19	\$ 1,026.82
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bi

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		JAGRUP BRAR MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33825638	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$377.18		16.320 inch	
		Publication Totals: \$977.93			
12/31		BC GST			48.89
CURRENT NET AMOUNT DUE					1,026.82
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,026.82

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.

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



INVOICE TO

Jagrup Brar, MLA

301A-15930 Fraser Hwy

Surrey BC V4N 0X8

INVOICE 4261

DATE 20/12/2019 TERMS Net 15

DUE DATE 04/01/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Season's Greetings ad 2019	1	GST	175.00	175.00
DATE(S): December 20 & 27, 2019				
AD TYPE/SIZE: Full Colour/Full-Page				
RATE: \$2,500				
DISCOUNTED RATE: \$175 billed to each participating office				
December 27 ad run at no charge				

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
TOTAL DUE	\$183.75



INVOICE

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
JAGRUP BRAR
301A - 15930 Fraser Hwy
Surrey, V4N 0X8

604-501-3227
Jagrup.Brar.MLA@leg.bc.ca

Invoice Number: 2052

Invoice Date: January 16, 2020

Payment Due: January 31, 2020

Amount Due (CAD): \$105.00

Product/Service	Quantity	Price	Amount
Ad in New Year Edition New Year edition 2020	1	\$100.00	\$100.00

Subtotal: \$100.00

GST 5%: \$5.00

Total: \$105.00

Amount Due (CAD): \$105.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Split among 24 MLAs
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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



Migrant Workers Centre
Suite 302-119 West Pender Street
Vancouver, BC, Canada V6B 1S5
Telephone: (604) 669-4482 Fax: (604) 669-6456
Email: [REDACTED]@mwcbc.ca
Website: www.mwcbc.ca

INVOICE

DATE: 06 February 2020

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

Description	Number of units	Price per unit	TOTAL
Full Page Advertisement in MWC's Annual Post-Valentine's Dinner & Dance Fundraiser program	1	\$100.00	\$100.00
TOTAL			\$100.00

Thank you for your support!

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1015	05/02/2020	\$122.85	05/02/2020	

SHIP DATE

01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
05/02/2020	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - January 2019	G	1	156.00	156.00
05/02/2020	25% Discount	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



Surrey Filipino Canadian Society of BC (SFCSCBC)

Address: 202 – 10114 King George Blvd.
 Surrey, BC, V3T 2W4
 Phone: 604-362-6485
 Email: admin@SFCSCBC.com

INVOICE #: 20200103
 DATE: Feb 12/2020
 PO#:

Billing Information

To: Office of Jagrup Brar, MLA
 Address: #301A-15930 Fraser Hwy Surrey, BC V4N 0X8
 Phone: (604) 501-3227
 Email: jagrup.brar.MLA@leg.bc.ca
 ATTENTION: MLA Jagrup Brar

Order Description:					
Qty	Discription	Size	Unit	UnitPrice	Amount
1	Bronze Sponsor (\$500) Divided by 6 others	10x10	1	\$83.33	\$ 83.33
	Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation.				
	<u>PLEASE NOTE:</u> Discounted price of \$100.00 for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down.			\$ 16.67	
				Total:	\$ 100.00

Please Make Cheque Payable to:
 Surrey Filipino Canadian Society of BC

Payment Terms: Non-refundable

Subtotal:	\$ 100.00
Total:	\$ 100.00
GST:	\$ 100.00
	\$ -
Net Total:	\$ 100.00

Thank You For Your Support!

Sold to
 New Democrat BC Government Caucus
 740-999 Canada Place
 Vancouver BC

Invoice # 20-01
 Date : Jan 3/2020

Burnaby BC

CO paid \$60.72

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery

25.72

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

INVOICE

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

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

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

Due Date
2020-02-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89.	370.00	1	370.00

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

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



West Canada Weekly

www.wcweekly.com

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

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

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
Total					\$735.00
Payments/Credits					\$0.00
Balance Due					\$735.00

밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

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

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

INVOICE

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

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

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



MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA

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

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.38

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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

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



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Invoice

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

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Each CO paid \$18.53					

Thank You For Your Business GST [REDACTED] Please make cheques out to: Miracle Media Group Inc Balance Due	Subtotal	\$300.00
	GST/HST	\$15.00
	Total	\$315.00
Balance Due	\$315.00	



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID **4825**

Issue Date 2020/01/01

Due Date 2020/02/21

Summary Quarterly retainer for MLA sites January 1 -
March 31, 2020

Invoice For **BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method - VanCity Direct Transfer
Account #398206 Branch #9

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

Copytek Print Centres

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

Invoice

INVOICE TO
Jagrup Brar MLA Surrey Fleetwood Unit 301A - 15930 Fraser Hwy Surrey BC V4N 0X8

SHIP TO
Jagrup Brar MLA Surrey Fleetwood Unit 301A - 15930 Fraser Hwy Surrey BC V4N 0X8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19566	07-02-2020	\$397.60	07-02-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Magnets business card size, laminated, 1000 pieces, Docket#16359	1	355.00	S	355.00

SUBTOTAL	355.00
GST/HST @ 5%	17.75
PST @ 7%	24.85
TOTAL	397.60
BALANCE DUE	\$397.60

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JAGRUP BRAR MLA CONSTITUENCY #301A 15930 FRASER HWY SURREY BC V4N 0X8		02/01/20 - 02/29/20	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33861086	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/29/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
				BL	
02/14	PUBLICATION: AD CLASS: 33861086	SURREY NOW-LEADER - News Display Advertising MLA Family Day PAGE: A 4 General ePaper		1	184.34
		Ad Class Totals: \$189.59		8.160 inch	5.25
02/29		Publication Totals: \$189.59 BC GST			9.48
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					199.07

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33861086	02/29/20	\$ 199.07
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bi

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

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1065	05/03/2020	\$122.85	05/03/2020	

SHIP DATE

01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - February 2019	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

SHAHRGON

B3 - 1410 PARKWAY BLVD, DEPT 4
 COQUITLAM BC V3E3J7
 +1 7783004414
 accounting@shahrvandbc.com
 www.shahrgon.com
 GST Registration No.: [REDACTED]

Invoice**INVOICE TO**

New Democrat BC Government
 Caucus
 166 East Annex, Parliament
 Buildings
 501 Belleville Street
 Victoria BC V8V 4X1

Split among 17 MLAs
 CO paid \$15.44

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST @ 5%				12.50
TOTAL				262.55
BALANCE DUE				\$262.55

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.05



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

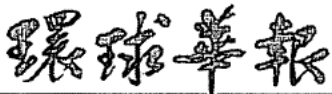
ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:

New Democrat BC Government Caucus

CO share = \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. XXXXXXXXXX			

Global Chinese Press Inc.
d.b.a. New Leaf Media

#310-3490 Gardner Court
 Burnaby, BC V5G 3K4
 Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# XXXXXXXXXX

New Democrat BC Government Caucus

Split among 23 MLAs
 CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

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

Total	\$787.50
Payments Made	\$0.00
Balance Due	\$787.50

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1089	19/03/2020	\$85.05	19/03/2020	

SHIP DATE

01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week Coffee News Fleetwood - March 2,9,16 editions	G	3	36.00	108.00
	25% Discount	Not for profit discount	G	1	-27.00	-27.00

Please make cheque payable to D & L Investments

SUBTOTAL	81.00
GST @ 5%	4.05
TOTAL	85.05
BALANCE DUE	\$85.05

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.05	81.00

10

From: service@intl.paypal.com
Sent: Monday, March 9, 2020 5:15 PM
To: [REDACTED]
Subject: Your payment to Hamyaari Media Inc.



You sent a payment of \$351.75 CAD to Hamyaari Media Inc.. 9-Mar-2020 20:15:09 GMT-04:00
Receipt No:0075-3684-0314-7557

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Hamyaari Media Inc.

Instructions to merchant:
None provided

www.hamyaari.ca

Shipping information:
[REDACTED]
501 Belleville Street
166 East Annex, Parliament Bldgs
Victoria BC V8V 1X4
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD
Total: \$351.75 CAD

Receipt No: 0075-3684-0314-7557
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: [REDACTED]

CO share = \$20.69



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT.Victoria@bc.ca

Bill To [REDACTED]

JAGRUP BRAR - MLA
 SURREY-FLEETWOOD CONSTITUENCY
 301A-15930 FRASER HWY
 SURREY BC V4N 0 8

Invoice	
Document Number	[REDACTED]
Date	31-Dec-2019
Customer Number	[REDACTED]
Invoice / 2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for details and return the invoice to the supplier.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	567 EA	0.88 /EA	498.96	G
Subtotal				498.96	
GST/HST # R [REDACTED] 5.000				498.96	24.95
Total CAD				523.91	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS 0.91 FLATS 2.80 P GS 6.35 PARCELS 13.20

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

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

DOLLARAMA

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

FRAME	667888211814	4.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
DEBIT		\$4.48

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 4.48

Card Type: Interac

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post, Victoria, BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email: BCMPACCT.Victoria@bc.ca

Bill To [REDACTED]

JAGRUP BRAR - MLA
 SURREY-FLEETWOOD CONSTITUENCY
 301A-15930 FRASER HWY
 SURREY BC V4N 0 8

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
Customer Number	Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] 70 Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000				0.91	0.05
Total CAD				0.96	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS 0.91 FLATS 2.80 PAGES 6.35 PARCELS 13.20

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer, P.O. Box 9451 Stn Post, 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.

FRESH ST MARKET

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

GST # XXXXXXXXXX

DLAND MILK-2% JUG 3.99

SUBTOTAL 3.99

TOTAL 3.99

CREDIT CARD 3.99

Item Count 1

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



H O M E

QE HOME / Quilts Etc
GUILDFORD Store
Guildford Store #360
1159 152 ST.
Surrey, BC V3R 7B7
Phone: (604) 588-8821
Fax: (604) 588-8821

GST# [REDACTED]

www.QEHomeLinens.com

Sales Receipt

Transaction #: 205041
Date: 1/21/2020 Time: [REDACTED]
Cashier: 36069 Register #: 2

Item	Description	Amount
KIETTASLW	TEA TOWEL ASSORTED LIGH	\$11.94
		(\$1.98)
	6 @ \$1.66	

Sub Total	\$9.96
BC PST 7%	\$0.70
GST 5%	\$0.50
Total	\$11.16



Details for Order #702-4023346-0618610

Print this page for your records.

Order Placed: February 5, 2020

Amazon.ca order number: 702-4023346-0618610

Order Total: CDN\$ 51.14

Not Yet Shipped

Items Ordered

1 of: *navor RFID Folio Wallet Magnetic Detachable Power Battery Case 4200mAh Compatible for iPhone 7 Plus / 6 Plus / 8 Plus [5.5 Inch] - Black*
Sold by: NavorStore Canada ([seller profile](#))

Price

CDN\$
39.50

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: ██████

Item(s) Subtotal: CDN\$ 39.50
Shipping & Handling: CDN\$ 9.20

Billing Address:

██████████
██████████
British Columbia ██████
Canada

Total before tax: CDN\$ 48.70
Estimated GST/HST: CDN\$ 2.44
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 51.14

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

Please note: This is not a VAT invoice.



Details for Order #702-1267224-7920232

Print this page for your records.

Order Placed: February 5, 2020

Amazon.ca order number: 702-1267224-7920232

Order Total: CDN\$ 36.98

Not Yet Shipped

Items Ordered

Price

1 of: <i>ProCase iPad 9.7 Case 2018 iPad 6th Generation Case / 2017 iPad 5th Generation Case - Ultra Slim Lightweight Stand Case with Translucent Frosted Back Smart Cover for Apple iPad 9.7 Inch -Black</i>	CDN\$ 14.99
Sold by: Tech Vendor (seller profile)	

Condition: New

1 of: <i>HUANUO Foot Rest - Ergonomic Under Desk Footrest with Massage Surface, Adjustable Foot Rocker</i>	CDN\$ 21.99
Sold by: HUANUO US (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: ██████

Item(s) Subtotal:	CDN\$ 36.98
Shipping & Handling:	CDN\$ 7.85
FREE Shipping:	-CDN\$ 7.85

Billing Address:

██████████
 ██████ British Columbia ██████
 Canada

Total before tax:	CDN\$ 36.98
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 36.98



BRITISH
COLUMBIA

Ministry of Citizens Services
BC Mail Products
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 F 250-952-5117
E mail BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

JAGRUP BRAR - MLA
SURREY-FLEETWOOD CONSTITUENCY
301A-15930 FRASER HWY
SURREY BC V4N 0 8

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

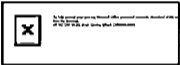
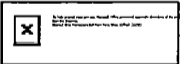
Shipment [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000600	Postages Mailed	1 EA	13.20 /EA	13.20	G
	Fee Schedule		12.50	1.65	
Subtotal				17.58	
GST/HST # [REDACTED] 5.000				17.58	0.88
Total CAD				18.46	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
Citizens Print, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

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

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	HP 962 CMY/962XL Black Combo, 4/Pack (3JB34AN#140) Item: 24388084 Estimated delivery date: February 21, 2020	1	\$133.99	\$133.99
	Zebra Z-Grip Retractable Ball Point Pens, Blue, 12/Pack (22292) Item: 791304 Estimated delivery date: February 21, 2020	1	\$6.99	\$6.99

GST/HST# 

SUBTOTAL	\$140.98
SHIPPING	\$0.00
GST 5%	\$7.05
PST 7%	\$9.87
<hr/>	
TOTAL	\$157.90

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services.
Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

DOLLARAMA

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

INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
BLACK PEPPER	667888154418	2.00
SEA SALT	667888233779	1.00
SUBTOTAL		\$6.75
GST 5%		\$0.19
PST 7%		\$0.26
TOTAL		\$7.20
DEBIT		\$7.20

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.20

Card Type: Interac

0
RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price

Welcome #

22-DAIRY

06870002222 DAIRYLAND CRM RQ

\$5.98 ea or 2/\$10.00

1 @ \$5.98 ea

5.98

SUBTOTAL

5.98

TOTAL

5.98

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

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

Sale 00090 6 003 31986
0176 01/09/20

1950080

1 DB BRY20W 11X8 ASSDE
069775837501 25.99B

1 NOTEBOOK:NOTEPRO BLK
069775333584 9.29B

4 NOTEBOOK:NOTEPRO BLK
069775333584 9.29 37.16B

1 SIGN: OPEN/CLSD/DIAL
010736093856 14.99B

Subtotal 87.43

PST 7.00% 6.12

GST 5.00% 4.37

Total \$97.92

MasterCard 97.92

TRANSACTION RECORD

DOLLARAMA

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

FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
SUBTOTAL		\$8.00	
GST 5%		\$0.40	
PST 7%		\$0.56	
TOTAL		\$8.96	
MASTERCARD		\$8.96	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 8.96

DOLLAR MA

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

FRAME 667888211814 40.00 FP
10 @ 4.00

SUBTOTAL	\$40.00
GST 5%	\$2.00
PST 7%	\$2.80
TOTAL	\$44.80
MASTERCARD	\$44.80

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 44.80

**REAL CANADIAN
SUPERSTORE**

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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06343570328

RYLE BTHRM TSE

GPMRJ

7.98

41-HOME

05870315825

TOASTER OVEN

GPMRJ

31.98

ELC. RECYCLING FEE

GPMRJ 0.80

SUBTOTAL

40.76

G=GST 5% 40.76 @ 5.000%

2.04

P=PST 7% 40.76 @ 7.000%

2.85

TOTAL

45.65

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



Constituency Assistant Mileage Reimbursement Form

MLA **Brar, Jagrup MLA**

Expense Account

Payee Name *Last Name, First Name*

Payee Address

Rate Per Kilometer	\$0.55
For Period	From 1/28/20 to 1/28/20
Total Kilometers	14.00
Total Reimbursement	\$7.70

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 28, 2020	CO	City Hall	Announcement of school by Rob Fleming	7 \$	3.85
January 28, 2020	City Hall	CO	Back to the office	7 \$	3.85
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				14	\$7.70

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Date	Description	Additional Information	Charges	Credits
02-06-20	Daily Self Parking		9.98	
02-06-20	PST - Parking		2.40	
02-06-20	GST - Parking		0.62	
02-06-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		13.00

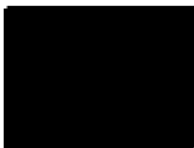
<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	0.00
F&B	0.00
Other	0.62
Total	0.62

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	2.40
Total	2.40

Total	13.00	13.00
Balance Due	0.00	CDN

RECEIPT

City of New Westminster



Expiration Date/Time



FEB 10, 2020

Purchase Date/Time: [Redacted] Feb 10, 2020
Total Due: \$2.00
Total Paid: \$2.00
Ticket #: 00079321
S/N #: 520016400000
Rate: Hourly Rate \$2.00
Payment Type: Card

Setting: [Redacted]
Mach Name: [Redacted]

[Redacted], MasterCard

Auth #: 08748B

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Nirmal Mehroke Consulting LTD.

Invoice No: 070



Dated: November 30, 2019

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA
Jagrup Brar, MLA
Surrey Fleetwood

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

Notes: From November 15, 2019 to November 30, 2019

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$503.00
		Subtotal	\$503.00
		TOTAL	\$503.00

Nirmal Mehroke Consulting LTD.

Dated: December 15, 2019

Invoice No: 071



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

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

Notes: From December 1, 2019 to December 15, 2019

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$503.00
		Subtotal	\$503.00
		TOTAL	\$503.00

Nirmal Mehroke Consulting LTD.

Dated: December 31, 2019

Invoice No: 072



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA
Jagrup Brar, MLA
Surrey Fleetwood

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

Notes: From December 15, 2019 to December 31, 2019

Use this space for comments to your client.

Service Description	Hours	Rate	Total
Outreach Surrey Fleetwood			\$503.00
		Subtotal	\$503.00
		TOTAL	\$503.00



BeeHive Lock & Safe

8930-152 nd Street
Surrey, B.C.
V3R4E4

Invoice

Date	Invoice #
23/07/2019	2705

Invoice To
Jagrup Brars Office 301a 15930- Fraser Hwy Surrey, BC V4N0x8

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Service Call (Daytime)	1	55.00	55.00
General Lock Labor	1	75.00	75.00
GST On Sales		5.00%	6.50

Total		\$136.50
Payments/Credits		\$0.00
Balance Due		\$136.50

E-mail
beehive1@telus net

Phone #	604-589-4221
---------	--------------

Fax #	604-589-5211
-------	--------------

GST/HST No. [REDACTED]

CALL CUSTOMER

** DELIVERY **

1 Large Pan
 Tomato Sce
 Veggie Lovers 11.25

a

1 Large Pan
 Tomato Sce
 H1: Meat Lovers
 H2: Hawaiian 23.09

a

Sub Tot: 34.34
 Del.Chg: 4.35
 Tax....: 0.00
 GST....: 1.93

GST I [REDACTED]

Total..: 40.62
 Rounded: 40.60

Tip....:_____

TOTAL..:_____

PIZZA HUT #31122 D
 15951 FRASER HWY
 UNIT 103
 SURREY BC V4N 0Y3
 (604) 507-7118

TERM ID: K4153931

BATCH#: 041
 SHIFT#: 002

Sale

INV#: 000000001
 MCARD

Chip

SEQ#:041001001001

Application Label: PC MasterCard

AID: A0000000041010

TVR:00 00 00 80 00

TSI:68 00

***** [REDACTED]

Amount: \$ 40.62
 Tip: \$ 4.06

=====
 Total:CAD\$ 44.68

APPROVED 09756B
 001/00 [REDACTED]

00-Jan -20

CUSTOMER COPY

Statement

Mason Locksmiths Inc.

10586 KING GEORGE BLVD.
Surrey, BC V3T 2X3

Date

2/27/2020

To:

JAGRUP BRAR MLA



		Amount Due	Amount Enc.		
		\$148.87			
Date	Description	Amount	Balance		
11/01/2019	INV #22548. Due 12/01/2019. Orig. Amount \$148.87.	148.87	148.87		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	0.00	0.00	148.87	0.00	\$148.87

Company Business ...



Phone # 604-584-1511