

Purchase Order



BloomEx
toll free: 1-888-912-5666

Order Information

Order Number: 02949405
Order Date: Dec 18, 2020
Delivery Date: Dec 18, 2020
Order Status:

Customer Information

Bill To
Company :
Full Name :
Address : 8350 112 Street
City : Delta
State/Province/Region : British Columbia
Zip/Postal Code : V4C7A2
Country : Canada
Phone :
Fax :
Email : @hotmail.com

Delivery Information

Company :
Full Name :
Address :
City :
State/Province/Region :
Zip/Postal Code :
Country :
Phone :
Fax :

Order Items

Qty	Name	SKU	Price	Total
1	Designer Sympathy Collection III	DCS-03	\$50.00	\$50.00
1	Vase & Card	RP-10sp	\$8.99	\$8.99

SubTotal :\$58.99
Delivery Fee :\$19.98
Tax Total :\$9.48
Used Bucks :\$0.00

Total: \$88.45

Delivery Information

Carrier BloomEx Delivery Mode Regular - \$14.99 (Residential 9 a.m. - 6 p.m.) Price Business 9 a.m - 5 p.m)

Payment Information

Customer's note

Occasion : Sympathy
Card message :
Signature : Ravi Kahlon

Instructions and comments (we will keep this information confidential) :

Reminder : ENABLED



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

RAVI KAHLON, MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

Repeat Printout

Invoice	
Document Number	Date
94266537	15-Jan-2019
Sales Order/PO No.	
604 502 5449 K SIDHU	
Customer Ref./PO Date	
11-Jan-2019	
Delivery Number	Date
83456416	16-Jan-2019
Order Number	Date
33509840	11-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	100 EA	1.45 /EA	145.00	PG
Subtotal				145.00	
GST/HST #	[REDACTED]	5.000 %	145.00	7.25	
PST	[REDACTED]	7.000 %	145.00	10.15	
Total (CAD)				162.40	



Ministry of Citizens' Services
 Queen's Printer
 Storefront Services
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Repeat Printout

Invoice	
Document Number	Date
94273727	25-Jan-2019
Sales Order/PO No.	
KIERAN 604 502 5449	
Customer Ref./PO Date	
23-Jan-2019	
Delivery Number	Date
83462376	29-Jan-2019
Order Number	Date
33516544	23-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	/

Bill To: [REDACTED]

RAVI KAHLON, MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	300 EA	1.40 /EA	420.00	PG
Subtotal				420.00	
GST/HST #	[REDACTED]	5.000 %	420.00	21.00	
PST		7.000 %	420.00	29.40	
Total (CAD)				470.40	

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

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
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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

MLA Share = \$11.66

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 New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 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, 01310-809-10000239723)



The Indo-Canadian

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: 604-501-6111
GST # [REDACTED]

Invoice

Invoice To
HON. RAVI KAHLON MLA 8350 112 St, Delta, BC V4C 7A2

Date	Invoice #
29/08/2020	17619

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLIS...	Description	Rate	Amount
1	PACKAGE	29/08/2020	HALF PAGE LABOR DAY SHARED AD GST on sales	42.86 5.00%	42.86 2.14

This Invoice	\$45.00
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Thanks for your business

Total Balance Due	\$45.00
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GST/HST No. [REDACTED]

South Asian Link Publications Ltd
#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca



Invoice To:

Ravi Kahlon MLA
8310 112 St Delta,
BC V4C 7A2

Date	2020-09-02
Invoice #	09008
GST/HST No.	

Reg	P.O. No.	Shipping Date
SM		2020-09-02

Qty	Description	Rate	Amount
1	Half Page (Divided in 7 MLAs) GST on sales	100.00 5.00%	100.00 5.00

Total	\$105.00
Balance Due	\$105.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC, V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-01-20	7836

Invoice To
Ravi Kahlon 8350 112St Delta BC V4C 7A2

P.O. No.	Due Date	Rep
	2019-01-20	

Description	Qty	Rate	Amount
2019 - Jan-Feb		350.00	350.00
2019 - March-April		350.00	350.00
Sales Tax Summary		Subtotal	\$700.00
GST (2) On Sales@5.0%	35.00	Tax Total	\$35.00
Total Tax	35.00		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$735.00
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$735.00



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-07-23	7457

Invoice To
Ravi Kahlon 8350 112St Delta BC V4C 7A2

P.O. No.	Due Date	Rep
	2018-07-23	

Description	Qty	Rate	Amount
2018 - May- June		350.00	350.00
Sales Tax Summary		Subtotal	\$350.00
GST (2) On Sales@5.0%	17.50		
Total Tax	17.50	Tax Total	\$17.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$367.50
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$367.50



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-07-23	7458

Invoice To
Ravi Kahlon 8350 112St Delta BC V4C 7A2

P.O. No.	Due Date	Rep
	2018-07-23	

Description	Qty	Rate	Amount
2018 - July- August		350.00	350.00
Sales Tax Summary		Subtotal	\$350.00
GST (2) On Sales@5.0%	17.50		
Total Tax	17.50	Tax Total	\$17.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$367.50
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$367.50



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-09-19	7510

Invoice To
Ravi Kahlon 8350 112St Delta BC V4C 7A2

P.O. No.	Due Date	Rep
	2018-09-19	

Description	Qty	Rate	Amount
2018 - September - October		350.00	350.00
2018 - November- December		350.00	350.00
Sales Tax Summary		Subtotal	\$700.00
GST (2) On Sales@5.0%	35.00	Tax Total	\$35.00
Total Tax	35.00		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$735.00
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$735.00

Your payment has been received



Delta Chamber of Commerce <admin@deltachamber.ca>

To: [REDACTED]

Transaction was successful.
Below is your receipt.

Delta Chamber of Commerce
6201 60th Ave
Delta, BC, V4K 4E2

Invoice Number: 10145
Date: 01/14/2021

Billing Information:
Ravi Kahlon, MLA Delta North
8350 112 Street
Delta, BC, V4C 7A2

Line Item	Quantity	Total
Membership Level (1-5 Employees)	1	\$255.00
GST 5% - [REDACTED]	1	\$12.75
	Invoice Total:	\$267.75
	Amount Paid:	\$267.75
	Balance:	\$0.00

Total Payments: \$267.75



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) 268-7638S

Invoice #	5434301
Invoice Date	20-Jul-2020
Due Date	19-Aug-2020

Invoice

Bill To: [REDACTED]

Ship To: 311574

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

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

Attn: IT BILLING

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
20-Jul-2020	5979257	NET 30 DAYS	LABC-ITB-PO-890				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		Adobe renewal orders cannot be processed un il 30 days prior to anniversary date. Any changes to the counts on your portal between now and t					
MEMO		VIP # DAEF068BD96A6FE0F3AA					
VU7138 65291596BC04A12		FRAMEMAKER FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ WINDOWS E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$550.00	\$550.00
VX0578 65297908BC04A12		ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	45	0	45	\$213.99	\$9,629.55
VX0592 65297930BC04A12		ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	79	0	79	\$242.49	\$19,156.71
WG5116 65304041BC04A12		PHOTOSHOP FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5045 65304042BC04A12		CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	26	0	26	\$1,245.00	\$32,370.00
WG5101 65304050BC04A12		INDESIGN FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5087 65304052BC04A12		ILLUSTRATOR FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
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				Subtotal	\$63,296.26	
					Delivery	\$0.00	
					GST	\$3,164.81	
					PST	\$4,430.74	
					CO paid \$1394.40		
GST / HST Registration No [REDACTED]					Total CAD	\$70,891.81	

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.



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C170639035

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2021/02/17 16:46 EST

Mailed By Customer Number Expédié par N° du client: [REDACTED]

MLA RAVI KAHLON'S OFFICE

DELTA

DELTA BC V4C 7A2

6045025449

Mailed on behalf of Expédié au nom de: [REDACTED] **MLA RAVI KAHLON'S OFFICE**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2021/02/17	1,019	30.00 g	\$0.17000				\$173.23
TOTAL			1,019	30.57 kg					\$173.23

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$173.23
SMB Savings / Épargnes PME	-\$25.98
Sub-total Before Taxes / Total partiel avant les taxes	\$147.25
GST/TPS \$7.36 HST/TVH \$0.00 PST/TVP \$0.00	\$7.36
Total Amount Due to CPC / Montant total dû à la SCP	\$154.61



**SOUTHRIDGE
HARDWARE
TIMBER MART**

TRANSACTION RECORD

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

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

2/2/2021 11:16 AM

TYPE: PURCHASE

BRCH:2000

*** INVOICE ***

CASHIER: [REDACTED]

2102-189224

ACCT: VISA

AMOUNT: \$39.30

ACCT # : CASH

JOB # : 0

NAME : CASH SALE

CARD NUMBER: ##### [REDACTED]
DATE/TIME: 2 Feb 2021 11:16:04
REFERENCE #: 66299779 0010018020 H
AUTH #: 08139F

Visa Credit
A0000000031010
0000000000

023303	PACKING TAPE CLEAR 2" X 110Y			
1	EA @ 3.49	EA	3.49	
051946	DUCT TAPE GREY 2" X 10YD			
1	EA @ 2.97	EA	2.97	
051297	ENERGIZER BATTERY AA 8PK			
1	EA @ 10.97	EA	10.97	
EFB1	ECO FEE AA BATTERIES .05			
8	EA @ 0.05	EA	0.40	
010082	ENERGIZER BATTERY MAX AAA 4 PK			
2	EA @ 8.47	EA	16.94	
EFB2	ECO FEE AAA BATTERIES .04			
8	EA @ 0.04	EA	0.32	

INVOICE NUMBER: 2102-189224
BRANCH: 2000
CASHIER: [REDACTED]

027 Approved - Thank You 01

FF / DT 20

SUBTOTAL	35.09
PST	2.46
GST	1.75
GST/HST #NEED	

NO SIGNATURE TRANSACTION

Important - retain this copy
for your records

*** CUSTOMER COPY ***

TOTAL	39.30
AMT PAID	39.30
CHANGE DUE	0.00

NO RETURNS OR EXCHANGES WILL
BE ACCEPTED AFTER 14 DAYS
VALID RECEIPT MUST BE PRESENT

PAYMENT METHOD[S]:

SALE-Visa 39.30
ACCT:## [REDACTED] APPROVED:08139F

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

Sale 00090 1 003 61479
0106 11/19/20 02:24

1339443
1 Ferrero Rocher 30pk
062020006998 14.98G
1 HP 952 CMY/952XL B
889894824653 159.998
Subtotal 174.97
PST 7.00% \$179.19 11.20
GST 5.00% 8.75
Total \$194.92
Visa 194.92

TRANSACTION RECORD

***** [REDACTED] \$194.92
Visa C Purchase
Authorization Number 029994
0010019470 61479 66278774
11/19/20 14:24:33
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

CANADIAN TIRE #678

7878-Scott Rd.

Surrey, V3W-3N2

604-591-3914

REG #: 10 11/23/2020 13:27:30 TRANS #: 211

OPERATOR #: [REDACTED] Float: 001

2X059-7136-8 @ \$ 7.990 ea.

YW MELT, 10KG BA \$ 15.98

(SAVED \$ 8.00 @ 4.00 ea.)

051-1113-4 STND, ARTIFCL 7. \$ 19.99

SUBTOTAL \$ 35.97

GST 5% \$ 1.80

PST 7% \$ 2.52

T O T A L \$ 40.29

VISA TEND \$ 40.29

VISA PURCHASE

VISA #: ***** [REDACTED]

\$22.39

CHIP CARD

2020/11/23 16:27:47

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 024342

AC000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.44 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED

BusyBee Sanitary Supplies Inc
 #200-18988 96 Avenue
 Sunny B.C. V4R 4C1
 Phone (604) 862-8753
 Fax (604) 862-8552

Page	1
Invoice#	0025569
Inv Date	12/04/20
Cont PO	

Sold To: [REDACTED]
 RAVI KARLON M.L.'S OFFICE

Ship To: 00000
 RAVI KARLON M.L.'S OFFICE

8350 112 ST
 DELTA, BC

8350 112 ST
 DELTA, BC

Phone: (604) 365-3718
 Fax: -

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

Order Date: 11/05/20	Order: 0508918	Days: 34	Loc: 30	Freight Prepaid
Ship Date: 12/05/20	Via: DELIVER			Terms: CASH CUTT.

QTY	DESCRIPTION	UNIT	PRICE	TAX	AMOUNT	TAX	TOTAL	
1.00	MULTICOOL POLICE WHITE 10250 (REPLACES 424814 420054, 422374, MB176)		1.00	0.00	05	43.83	0	43.83
1.00	Purple Toilet Tissue 1 Ply 60/506 Sheets /Case		1.00	0.00	05	45.97	0	45.97
1.00	Deliver To: Wipes 160/Sheet Replace Pampet Wipes With new K31 Brand		1.00	0.00	SA	24.89	0	24.89

TERMS: NET 30 DAYS, 2.5% INTEREST PER MONTH ON OVERDUE ACCOUNTS. D/P ON C/O	134.71
800 SANITARY SUPPLIES UNLESS INDICATED OTHERWISE	
	134.71
	1.74
	1.43
	137.88



Transaction Receipt - Do Not Reply



DIAMOND DELIVERY <esp_receipt@moneris.com>

To: Kahlon.MLA, Ravi

This message is flagged for follow up. Start on Wednesday, December 9, 2020. Due by Wednesday

DIAMOND DELIVERY
Diamond Delivery
First Canadian Messenger

TRANSACTION RECORD

APPROVED

TYPE	PURCHASE
ORDER ID	FCM 103484428
AMOUNT (CAD)	\$36.90
CARD NUM ACCOUNT	**** * VISA
DATE	Nov 27 2020 02:14PM
REF NUM	662547040017550410 M
AUTH CODE	02089F

APPROVED - THANK YOU 027

Meter reading information

Energy
Meter number [REDACTED]
Starting Oct 17, 2020 78003
Ending Dec 18, 2020 79013
Difference 960

960 kWh used over 61 days

Demand
Meter number [REDACTED]
Dec 18, 2020** 5800
5 kW registered

Reactive energy
Meter number [REDACTED]
Starting Oct 17, 2020 10949
Ending Dec 18, 2020 17398
Difference 299

299 kWh used over 61 days

** Your account has been billed based on estimated electricity use. The estimate is based on previous electricity use at your address.

Your next meter reading is on or around Feb 17, 2021.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customer-service/faq.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GET Registration 1 [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Oct 17, 2020 to Dec 18, 2020

PREVIOUS BILLING PERIOD	
Previous bill	\$189.08
BALANCE FORWARD	\$189.08
ACCOUNT CHARGES	
Late payment charge	\$2.54
ACCOUNT CHARGES SUBTOTAL	\$2.54
ELECTRICITY CHARGES	
Based on Small General Service Rate 1300 Oct 17, 2020 to Dec 18, 2020	
Basic Charge 61 days @ \$0.3028 /day	\$22.01*
ENERGY CHARGES	
960 kWh @ \$0.1240 /kWh	\$119.04*
POWER FACTOR	
Power factor of 93%. Surcharge of 0% on electricity charges	\$0.00
TAXES ON ELECTRICITY CHARGES	
* GST 6% on \$141.05	\$7.95
ELECTRICITY CHARGES SUBTOTAL	\$148.90

TOTAL DUE \$316.72



May 31, 2020

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

Attention [REDACTED]

I N V O I C E

2020-01

Fee for graphic design services for small business Phase 2 opening ad

2.5 hours @ \$75	\$187.50
GST on services ([REDACTED])	9.38
Total	\$ 196.88

Thank you, in advance, for your payment.

Sincerely,

[REDACTED]

----- TRANSACTION RECORD -----
STANLEY RESTAURANT

11184 84TH AVE
DELTA BC

Purchase

Dec 18, 2020

12:27:16

VISA

***** [REDACTED]

TID: IC004172

Entry: Tap EMV (H)

Sequence: 173 013

Auth#: 01513F

Response: 01-027

Batch: 173

Amount

\$ 53.53

Tip

\$ 5.00

Total

\$ 58.53