

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kahlon, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,547.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,547.93</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



# Access Pacific Ent. Ltd.

Unit 1063 - 11111 Twigg Place  
 Richmond, B.C. V6V 0B7  
 E-mail: sales@accesspacific.ca  
 Phone:604-821-0088 | Fax: 604-821-0008

# Invoice

Date	Invoice #
12/20/2021	71759

<b>Invoice To</b>
Ravi Kahlon, MLA – North Delta 8350 112th Street North Delta, BC V4C 7A2

<b>Ship To</b>
Ravi Kahlon, MLA – North Delta 8350 112th Street North Delta, BC V4C 7A2 Delivery: 11:30am-3pm

P.O. No.	Terms	Rep	Ship	Via	F.O.B.
██████	Net 30	██████	12/20/2021	Delivery	2828

Quantity	Item	Description	Price Each	Amount
500	Masks-KN95(B1)	Instructions for Driver: If delivery is before 11:30am please call ██████ at ██████ 1 hour prior to meet at office MiraGuard - KN95 (Black), 4-Ply. Certified GB2626-2006. 1pc/pk	0.83	415.00

### TERMS AND CONDITIONS

- The above property remains the property of Access Pacific Enterprises Ltd. (APE) until paid in full.
- 2% per month interest rate will be applied to all overdue accounts
- RETURN POLICY:** No returns will be authorized after 30 days past the invoice date. Returns within the 30-day limit may be subject to a 15% restocking fee. Returns must be in its original condition to receive credit. Returns will be credited from original purchase price less any restocking fee. Goods are not to be returned without permission from APE. Any goods returned without our permission may be refused. Freight charges for returned shipments is the responsibility of the customer.
- ORDERING POLICY:** The cut-off time for placing orders is 4:00PM. We cannot guarantee next day delivery on orders placed after 4:00PM.

**Total** CAD 415.00

**Deposits / Credits** CAD 0.00

**Final Balance** CAD 415.00

GST/HST No. ████████



**Delish Cakes & Pastries Inc**

8346 112 Street

Delta, BC V4C 7A2

778-695-3033

[info@delishcakes.org](mailto:info@delishcakes.org)

---

**Date:** Dec 17th, 2021

<u>Description</u>	<u>Quantity</u>	<u>Item Price</u>	<u>Total</u>
Dec 17th, 2021 Decorative Christmas cookies Individually bagged  (No GST)	100	3.50	350.00

*Thank You for choosing Delish Cakes & Pastries!*

CRAVINGS COFFEE  
1146 84TH AVENUE  
DELTA, BC V4C2L7  
6046352050

**SALE**

MID: 5820200  
TID: 002 REF#: 00000150  
Batch #: 351001 RRN: 00000151  
12/17/21  
APPR CODE: 05548F  
VISA Proximity  
\*\*\*\*\*

**AMOUNT \$107.53**  
**TIP \$10.00**  
**TOTAL \$117.53**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

**Cravings Coffee Nordel**

Cravings Coffee Main Store  
www.cravings.coffee |

TICKET NUMBER  
**A - 36055**

Order Details(Exc Tax) 12/17/2021  
Staff Manager  
Device Till1

PRODUCT	PRICE	QTY	TOTAL
Hot Chocolate	\$0.00	22	\$0.00
- Tall			\$80.10
- Ampio			\$19.80
Lactose Free / Oat Milk	\$0.00	1	\$0.00
- Tall			\$1.20
- Ampio			\$1.30

Total Qty 23

Sub Total \$102.40  
Tax \$5.13  
Total \$107.53  
Amount Due **\$107.53**

TAX RATE	PERCENTAGE	TAX
GST	5.00%	\$5.13

VAT Number: |

Thank you for supporting local!

**Cravings Coffee Nordel**

Cravings Coffee Main Store  
www.cravings.coffee |

TICKET NUMBER  
**A - 36497**

Copy - Receipt of Purchase(Exc Tax) 12/20/2021  
Staff Manager  
Device Till1

PRODUCT	PRICE	QTY	TOTAL
Hot Chocolate	\$0.00	1	\$0.00
- Ampio			\$9.90

Total Qty 1

Sub Total \$9.90  
Tax \$0.50  
Total **\$10.40**

PAYMENT BY TENDER CASH AMOUNT \$10.40

TAX RATE	PERCENTAGE	TAX
GST	5.00%	\$0.50

VAT Number: |

Thank you for supporting local!

REC00024ZKMA0XEAE4G

CRAVINGS COFFEE  
1146 84TH AVENUE  
DELTA, BC V4C2L7  
6046352050

**SALE**

MID: 5820200  
TID: 002 REF#: 00000078  
Batch #: 354001 RRN: 00000078  
12/20/21  
APPR CODE: 08155F  
VISA Proximity  
\*\*\*\*\*

**AMOUNT \$10.40**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



# Access Pacific Ent. Ltd.

Unit 1063 - 11111 Twigg Place  
 Richmond, B.C. V6V 0B7  
 E-mail: sales@accesspacific.ca  
 Phone:604-821-0088 | Fax: 604-821-0008

# Invoice

Date	Invoice #
2/9/2022	72532

<b>Invoice To</b>
Ravi Kahlon, MLA – North Delta 8350 112th Street North Delta, BC V4C 7A2

<b>Ship To</b>
Ravi Kahlon, MLA – North Delta 8350 112th Street North Delta, BC V4C 7A2 Delivery: Mon: 11:30am-6pm Wed: 9:30am-4:30pm

P.O. No.	Terms	Rep	Ship	Via	F.O.B.
██████	Net 30	██████	2/9/2022	Delivery	2828

Quantity	Item	Description	Price Each	Amount
25	Masks-N95	Breathe N95 Flat-Fold Particulate Masks w/ Earloop 1010A-E. (20pc/bx) Made in Canada PST (BC) on sales	23.00	575.00
			7.00%	40.25

**TERMS AND CONDITIONS**

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- RETURN POLICY:**
  - No returns will be authorized after 30 days past the invoice date.
  - Returns within the 30-day limit may be subject to a 15% restocking fee.
  - Returns must be in its original condition to receive credit. Returns will be credited from original purchase price less any restocking fee.
  - Goods are not to be returned without permission from APE. Any goods returned without our permission may be refused.
  - Freight charges for returned shipments is the responsibility of the customer.
- ORDERING POLICY:** The cut-off time for placing orders is 4:00PM. We cannot guarantee next day delivery on orders placed after 4:00PM.

<b>Total</b>	CAD 615.25
<b>Deposits / Credits</b>	CAD 0.00
<b>Final Balance</b>	<b>CAD 615.25</b>
GST/HST No.	██████

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

Cherry Ony Cn 16ct 8.97 G  
3 @ 2.99

Sub Total \$8.97

Tax-Code	Taxable-Value	Tax-Value
GST	8.97	0.45

BALANCE DUE \$9.42  
Credit \$9.42  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 9.42

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/15/2021 [REDACTED]  
REFERENCE #: 0010010920 H  
TERM: 66260608  
AUTHOR.# : 03069F  
AID: A000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved \$1.47  
You could have earned 8 points

\*\*\*\*\*

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

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

CASHIER NAME: Self Checkout 63  
C0063 #0636 [REDACTED] 15Dec2021  
S00963 R063

# Walmart \*



STORE 1207  
7165 120 STREET  
DELTA, BC  
V4E 2B1

604-596-3617

ST# 01207	OP# 009080	TE# 80	TR# 04460
WO 900G	007279932967		\$10.97 J
LS MIX	006490042795		\$4.98 J
LS MIX	006490042795		\$4.98 J
GV PEPP 100	062891508592		\$3.98 J
GV PEPP 100	062891508592		\$3.98 J
	SUBTOTAL		\$28.89
	GST 5.0000%		\$1.44
	TOTAL		\$30.33
	VISA TEND		\$30.33

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 06134F  
REF # 001001702  
TRANS ID - 301349799243437

AID A0000000031010  
TC 39AB4BB4A0A9216E  
TERMINAL # WMTKPO11817  
\*Signature Verified

12/15/21

CHANGE DUE \$0.00  
GST/HST  
GST

# ITEMS SOLD 5

TC# 9469 1224 2538 4747 876

THANK YOU FOR SHOPPING WITH US  
12/15/21

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kahlon, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,412.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,433.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,845.61</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



**Copytek Print Centres**

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

**Invoice****BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20120	16-12-2021	\$543.20	16-12-2021	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Holiday Cards for Delta Office, 520 pieces plus envelopes printed with return address and merging from excel file, Docket#17243	1	485.00	S	485.00

SUBTOTAL	485.00
GST/HST @ 5%	24.25
PST @ 7%	33.95
TOTAL	543.20
BALANCE DUE	<b>\$543.20</b>

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.

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

# 明報

MING PAO DAILY NEWS  
www.mingpaovan.com

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA BC V8V 1X4

ATTN: [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001  
OUR ORDER NO. 18137494  
OUR REF. NO. 633436  
CUSTOMER CODE [REDACTED]  
DATE November 26, 2021  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00  
plus : GST on \$ 1,150.00 @5.00% GST : 57.50  
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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



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]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LL20210206	
	<b>Invoice No.</b> 374513	
	<b>Date</b> Nov 25 2021	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> MAIN1	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01  *** TEARSHEET: 1 COPY		\$2,119.68
		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd  
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2  
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts  
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--





Delta Blue Jays Baseball Club



Delta BC [Redacted]

Invoice # 2022-005

Date: March 10, 2022

To Ravi Kahlon, MLA – Delta North

1	Triple Play Sponsorship for the Delta Blue Jays	\$800.00 Total
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Thank-you



GM, Delta Blue Jays

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,208.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$333.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,542.35</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94941665</b>	<b>31-Dec-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94941665 Bill To [REDACTED] Invoice Date 2021.12.31					
7777000100	Letters Mailed	504 EA	0.92 /EA	463.68	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				470.28	
GST/HST # [REDACTED] 5.000 %				470.28	23.51
Total (CAD)				493.79	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94754764</b>	<b>28-Feb-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94754764 Bill To [REDACTED] Invoice Date 02/28/2021					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G
Subtotal				14.12	
GST/HST # [REDACTED] 5.000 %				14.12	0.71
Total (CAD)				14.83	

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

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94978322</b>	<b>28-Feb-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.95 /EA	4.75	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		18.50 %	2.53	
Subtotal				23.91	
GST/HST # [REDACTED] 5.000 %				23.91	1.20
Total (CAD)				25.11	

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Kahlon, Ravi

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,814.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$633.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,447.78</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

## Your bill highlights

Your bill for Oct 20, 2021 to Dec 16, 2021

- Thank you for your payment of \$158.44 on Nov 5, 2021.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$185.34**

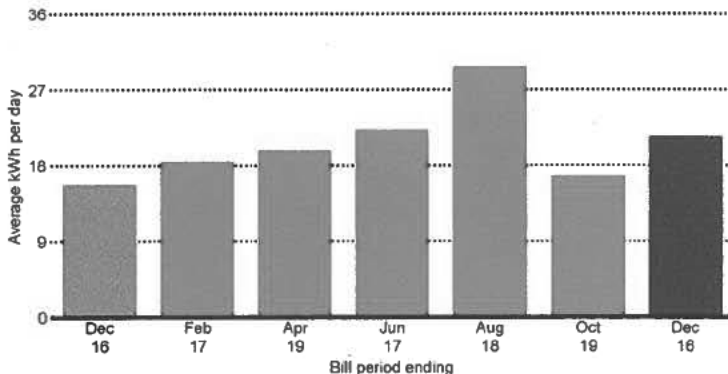
Due by Jan 11, 2022

Turn for bill details →

## Your electricity usage over time

**↑ 37%**  
increase of 6 kWh per day in electricity used compared to the same period last year

**\$3.04**  
average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 1,249 kWh from Oct 20, 2021 to Dec 16, 2021.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

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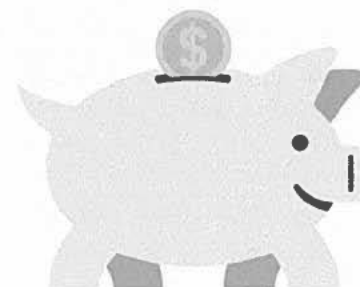
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)





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GST [REDACTED]

Completed Date: 2022-01-11  
Payment Terms: Cash Customer  
Payment Due Date: 2022-01-11

Order Due Date: 2022-01-07

DESCRIPTION: Vinyl Decal for Windows

Bill To: Ravi Kahlon, MLA  
8350-112 Street  
Delta, BC V4C 7A2  
CA

Installed: Ravi Kahlon, MLA  
[REDACTED]  
8350-112 Street  
Delta, BC V4C 7A2  
CA

Ordered By: [REDACTED]  
Email: [REDACTED]@leg.bc.ca  
Work Phone: (604) 502-5449

Salesperson: [REDACTED]  
Email: [REDACTED]@fastsigns.com

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Window Decal 7 w x 2 h - Vinyl cut letters <b>to be applied on 2nd surface</b> - <b>Size:</b> 7 w x 2 h - Text in light blue - Please see file window-text.png for artwork	1	\$60.00	\$60.00	\$60.00
1.1 Vinyl - Cut Calendered (RTA)-24" - Vinyl - Cut Calendered (RTA HxW)				
1.2 Graphic Design/Print Setup Fee - Graphic Design/Print Setup Fee				
2. Installation On-site Remove existing graphics Replace with new graphics	1	\$160.00	\$160.00	\$160.00
2.1 Installation On-site - Installation On-site				

Subtotal:	\$220.00
Taxable Amount:	\$220.00
PST (7.0000%):	\$15.40
GST (5.0000%):	\$11.00
Total Taxes:	\$26.40
<b>Total:</b>	<b>\$246.40</b>
Amount Paid:	\$246.40
<i>Balance Due:</i>	<i>\$0.00</i>

TRANSACTIONS

Date	Type	Amount
2021-12-13	Visa (Offline) - [REDACTED]	\$246.40

## Your bill highlights

### Your bill for Dec 17, 2021 to Feb 16, 2022

- Thank you for your payment of \$185.34 on Jan 24, 2022.
- This bill is estimated based on historical electricity use.
- Your account has a charge of \$2.78. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

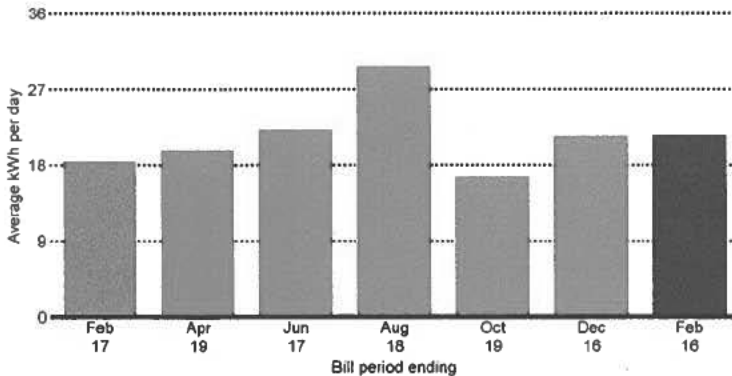
**\$201.27**  
Due by Mar 14, 2022

Turn for bill details →

## Your electricity usage over time

**↑ 17%**  
increase of 3 kWh per day in electricity used compared to the same period last year

**\$3.05**  
average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 1,338 kWh from Dec 17, 2021 to Feb 16, 2022.**

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