

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Brar, Jagrup

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,347.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,278.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,626.42</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-



Bright Beginnings Foundation

Because Everyone Deserves to Live a Poverty Free Life

www.BrightBeginningsFoundation.ca

INVOICE

Sold to: Jagrup Brar

Date: January 17, 2023 Inv. #: 305

Quant.	Item	Price
1	Ticket for Bright Futures for Surrey Youth Banquet	\$55.00
	Please make cheque payable to: Bright Beginnings Foundation	
	Mailing Address: 8214 Vivaldi Place Vancouver V5S 4G6	
		Total \$55.00
		Amount rec'd 0
		Amt. Owing \$55.00

Thank you for your support

██████████
Email: ██████████

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61588**

Date: 01/10/2023

Sold to: **Jagrup Brar, MLA**
 Unit 301A 15930 Fraser Hwy
 Surrey, B. C. V4N 0X8

Description	Quantity	Amount
Red pocket by gold foil	200	205.00
New die charge	1	130.00
Courier	1	30.00
Subtotal:		365.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		18.25
PST		23.45
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		406.70
Prepared by	Received by	Deposit
[REDACTED]		
		Balance Due

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

8-9245-5845-1149-9816-0118-1186-1740-1429

4009054 SALE 2360 3985 040 10/27/22 [REDACTED]
ASH LED VTV 12PK 191518707564 29.99
1 @ 17.99 17.99 T
CPN GET ITM40% 12.00-
ASH LED VTV 12PK 191518707564 2 @ 29.99 59.98 T
PLASTIC BAG FEE 191518767032 1 @ .15 15 MW
MINT LANTERN WHIT 191518827972 6 @ 25.99 155.94 T
YOU SAVED \$ 12.00

Coupon(s) Applied:

400100487631 CPN GET ITM40%

Coupon(s) Not Used:

[REDACTED] SUBTOTAL 239.06
GST [REDACTED] 5% 11.70
PST 7% 16.37
TOTAL 262.13

Auth # 017637

Visa # [REDACTED] 262.13

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

MLA shared \$32.77



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:	3/10/2023
Invoice Number:	112509

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office

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

Terms	Due Date
Due on receipt	3/10/2023

Description	Qty	Rate	Amount
March 10, 2023 - 14th Annual Surrey Women in Business Awards - SOLD OUT [REDACTED]	1	\$195.00	\$195.00
Subtotal:			\$195.00
GST:			\$9.75
Total:			\$204.75
Payment/Credit Applied:			
Balance:			\$204.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 112509**

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: [REDACTED] Account [REDACTED]

Please include the invoice number 112509 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

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Date	Invoice #
2/1/2023	91098

Bill To
Jagrup Brar, MLA for Surrey-Fleetwood Unit 301A 15930 Fraser Hwy Surrey, BC V4N 0X8 Canada

Ship To
Jagrup Brar, MLA for Surrey-Fleetwood Unit 301A 15930 Fraser Hwy Surrey, BC V4N 0X8 Canada

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Event Ticket (2023 Lunar New Year Celebration Bell Performing Arts Centre Feb 12, 2023)	2	60.00	120.00

Thank you	Total	\$120.00
	Payments/Credits	\$0.00
	Balance Due	\$120.00



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

Invoice	
Invoice Date:	3/6/2023
Invoice Number:	112484

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office
Jagrup Brar

Terms	Due Date
Due on receipt	3/10/2023

Description	Qty	Rate	Amount
March 10, 2023 - 14th Annual Surrey Women in Business Awards - SOLD OUT (Jagrup Brar)	1	\$195.00	\$195.00
Subtotal:			\$195.00
GST:			\$9.75
Total:			\$204.75
Payment/Credit Applied:			
Balance:			\$204.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 112484**

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 [REDACTED] Account [REDACTED]

Please include the invoice number 112484 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

Brar.MLA, Jagrup

From: [REDACTED]
Sent: Thursday, March 9, 2023 [REDACTED]
To: Brar.MLA, Jagrup
Cc: [REDACTED]
Subject: Registration Confirmation for 1st Annual Cultural Dinner

Hello JAGRUP,

You have successfully registered for the 1st Annual Cultural Dinner!

Your credit card payment of \$65.00 has been successfully processed. You will receive a separate email confirming today's charge by our merchant processor.

If you have any questions regarding your event registration please contact:

[REDACTED]

Please find your registration details below:

Event Name: **1st Annual Cultural Dinner**

Registration #: [REDACTED]

Registration Date: **Mar 09 2023**

Registrant Information

contact

First Name JAGRUP
Last Name BRAR
Badge Name
Email jagrup.brar.mla@leg.bc.ca
Club Name
Preferred Phone 6045013227
Secondary Phone
Address 1 #301A- 15930
Address 2 FRASER HWY
City SURREY
Zip/Postal Code V4N0X8
Country Canada
State/Province BRITISH COLUMBIA

Order Detail

Qty	Description	GST/FedPST/State Tax	Price	Total
JAGRUP BRAR (All Attendees)				
1	Add-on: 1st Annual Cultural Dinner 1st Annual Cultural Dinner featuring A Taste Of Nepal An event that supports Community and International projects.	-	\$65.00	\$65.00

Total: \$65.00

R.C.L. WHALLEY BRANCH #229

10767 King George Blvd

Surrey, BC V3T 2X6

POPPY CAMPAIGN 2022

Wreath Order/Invoice Form

(Please PRINT)

Wreath Order Code: 2022-229

ORGANIZATION NAME: Jagrup Brar, MLA Surrey- Fleetwood

Mailing Address: Unit 301A 15930 Fraser Hwy

City: Surrey Postal Code: V4N 0X8

Contact: [REDACTED] Date: Oct. 31, 2022

Phone or Cell #: [REDACTED] Alternate # (Opt): _____

E-Mail Address: [REDACTED]@leg.bc.ca

Size of Wreath:	#14 - \$60.00 <input type="checkbox"/>	#20 - \$95.00 <input checked="" type="checkbox"/>	#24 - \$155.00 <input type="checkbox"/>	Cross \$55.00
To be placed by:	MLA Jagrup Brar			
Inscription on Wreath Card (Limited space)				
Payment Method:	Cheque <input type="checkbox"/> Please make cheque payable to: "Whalley Branch #229 - POPPY"			
Deadline for payment: Friday November 4th, 2022 Please.	Credit Card <input checked="" type="checkbox"/>	Visa /Mastercard Or Debit		Visa
	Cash <input type="checkbox"/>	_____		

Wreath Card Prepared: _____	Printed: _____
-----------------------------	----------------

For office use only:

Receipt # issued: _____

Payment processed/deposited: _____ Recorded: _____



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

Invoice	
Invoice Date:	2/27/2023
Invoice Number:	112443

GST#: [REDACTED]

MLA Jagrup Brar Constituency Office
Jagrup Brar

Terms	Due Date
Due on receipt	3/3/2023

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey - SOLD OUT (Jagrup Brar)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 112443**

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: [REDACTED] Account: [REDACTED]

Please include the invoice number 112443 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

DOLLARAMA

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

WERTHERS CANDY 072799339128 15.00 F
12 @ 1.25

SUBTOTAL \$15.00
GST 5% \$0.75
TOTAL \$15.75
VISA \$15.75

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 15.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/01/20
REFERENCE #: 66354021 0010019110 H
AUTHOR. #: 04592F
INVOICE NUMBER: 3949

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-20 [REDACTED]
000923 03 317058

3949

WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Brar, Jagrup

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,153.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,699.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,852.66</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

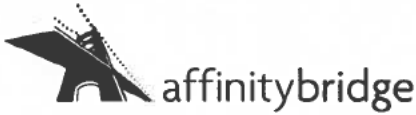
Note 4 This disclosure expense category consists of the following accounts:

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



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	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 Balns	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
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

D & L Investments, dba Coffee News

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

Invoice



BILL TO
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn [REDACTED] Surrey BC V4N08X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2249	26/12/2022	\$147.42	25/01/2023	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - December 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.02	140.40



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 15930 FRASER HWY # 301A SURREY BC V4N 0X8		11/01/22 - 11/30/22	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344321	Prepaid	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			395.66	
11/16	72795	Payment on Account			-395.66	
				BL		
11/10	PUBLICATION: AD CLASS: 34344321	SURREY NOW-LEADER - News Display Advertising MLA'S REMEMBRANCE DAY PAGE: A 22 Remembra ePaper		1	183.16	
		Ad Class Totals: \$188.41		8.000 inch	5.25	
11/30		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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
34344321	11/30/22	\$ 197.83
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bill:

- 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.

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 15930 FRASER HWY # 301A SURREY BC V4N 0X8		12/01/22 - 12/31/22	JAGRUP BRAR MLA CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34357971	Prepaid	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			██████████	
				BL		
12/01	34357971	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising D&D Road Safety D&D Road Safety PAGE: A 15 General 3 color ePaper		1	199.00	
					0.00	
					5.25	
12/08	34357971	D&D Road Safety D&D Road Safety PAGE: A 6 General 3 color ePaper		1	199.00	
					0.00	
					5.25	
12/08	34357971	CHRISTMAS PAGE: B 7 Christms ePaper		1	183.16	
					5.25	
12/15	34357971	D&D Road Safety D&D Road Safety PAGE: A 14 General 3 color ePaper		1	199.00	
					0.00	
					5.25	
		Ad Class Totals: \$801.16		30.860 inch		
		Publication Totals: \$801.16				
12/31		BC GST			40.05	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
841.21		██████████				██████████

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
34357971	12/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JAGRUP BRAR MLA CONSTITUENCY	

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

How to pay your bill:

- 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

Allegra Design Print Mail
105 - 8620 Glenlyon Parkway
Burnaby, BC V5J 0B6
T (604) 255-3472

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

Invoice No.	INV000785
Pages	1 of 2
Attention	[REDACTED]
PO Number	[REDACTED]
Account Type	14 Days from invoice date
Issue Date	12/14/22
Due Date	12/28/22
Amount Due	\$2331.53

INVOICE INV000785

Christmas Card 2022: DBL sided, Full Colour, 14pt, Scored to Fold 4" x 6" with Variable Data

Quote No. Q001286 Job No. J000756-01	Quantity	Amount
Single-Section - Full Colour x 2 sides on C1S Cover 14PT 158# N White FSCSF Variable Data, Crease or Perf Size: 4 x 6	1050	\$920.00

PO Number:

Postage	1	\$556.50
---------	---	----------

B/W Print Envelopes: #2

Quote No. Q001286 Job No. J000756-02	Quantity	Amount
4.125 x 6.125 (#2) Envelope - Printed Digital B&W x 1 side on #2 Invitation 24# White 4-1/8 x 6-1/8 OS DSS	1050	\$365.00

Need to set up use our indician and variable address data

DIRECT DEPOSIT	E-TRANSFER	CREDIT CARD	CHEQUES
Bank Name: Royal Bank of Canada Acct Name: [REDACTED] Account No.: [REDACTED] Swift Code: [REDACTED] Bank Address: 13681 72 Avenue Surrey, BC V3W 2P2	Please e-Transfer your Payment to: accounts@604allegra.ca GST # [REDACTED]	We accept the following Visa Mastercard American Express Debit Cards	Cheque Payable to: (Please include Invoice #'s) Allegra Design Print Mail 105 - 8620 Glenlyon Parkway Burnaby, BC V5J 0B6 Canada
Sales Rep: [REDACTED]	GST # [REDACTED]	www.604allegra.ca	www.alllabels.com

Thank you for allowing us to serve you! Any Any queries on your invoice, please contact accounts@604allegra.ca within 48 hours of receipt



Invoice

Allegra Design Print Mail
105 - 8620 Glenlyon Parkway
Burnaby, BC V5J 0B6
T (604) 255-3472

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

Invoice No.	INV000785
Pages	2 of 2
Attention	[REDACTED]
PO Number	[REDACTED]
Account Type	14 Days from invoice date
Issue Date	12/14/22
Due Date 12/28/22	
Amount Due \$2331.53	

Deal/Sort Prepare for Canadapost

Quote No. **Q001286** Job No. **J000756-03**

	Quantity	Amount
Stuffing, Sealing and Sorting Deliver to Canada Post	999	\$275.00

Subtotal	\$2,116.50
Tax	\$215.03
Total	\$2,331.53

Ship To:

#301A – 15930 Fraser Hwy, Surrey, BC V5R 4G6 , Canada x1050
#301A – 15930 Fraser Hwy, Surrey, BC V5R 4G6 , Canada x1050
#301A – 15930 Fraser Hwy, Surrey, BC V5R 4G6 , Canada x999

DIRECT DEPOSIT	E-TRANSFER	CREDIT CARD	CHEQUES
Bank Name: Royal Bank of Canada	Please e-Transfer your	We accept the following	Cheque Payable to:
Acct Name: [REDACTED]	Payment to:	Visa	(Please include Invoice #'s)
Account No.: [REDACTED]	accounts@604allegra.ca	Mastercard	Allegra Design Print Mail
Swift Code: [REDACTED]	GST # [REDACTED]	American Express	105 - 8620 Glenlyon Parkway
Bank Address: 13681 72 Avenue		Debit Cards	Burnaby, BC V5J 0B6
Surrey, BC V3W 2P2			Canada
Sales Rep: [REDACTED]	GST # [REDACTED]	www.604allegra.ca	www.alllabels.com

Thank you for allowing us to serve you! Any Any queries on your invoice, please contact accounts@604allegra.ca within 48 hours of receipt

D & L Investments, dba Coffee News

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

Invoice



BILL TO
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn [REDACTED] Surrey BC V4N08X

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	TERMS	ENCLOSED
2176	24/10/2022	\$147.42	23/11/2022	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - October 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.02	140.40

D & L Investments, dba Coffee News

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

Invoice

BILL TO
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. Attn [REDACTED] Surrey BC V4N08X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2301	06/02/2023	\$147.42	08/03/2023	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - January 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.02	140.40



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

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

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 #
2022-11-07	DND009

For Advertising

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

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	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



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 15930 FRASER HWY # 301A SURREY BC V4N 0X8		02/01/23 - 02/28/23	JAGRUP BRAR MLA CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34382240	Prepaid	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			1,240.83	
02/03	193427	Payment on Account			-1,039.04	
				BL		
02/16	PUBLICATION: AD CLASS: 34382240	SURREY NOW-LEADER - News Display Advertising FAMILY DAY PAGE: A 16 General 3 color ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.860 inch	0.00	
		ePaper			5.25	
02/28		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83		[REDACTED]				[REDACTED]

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
34382240	02/28/23	[REDACTED]
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

BILL TO
Jagrup Brar, MLA Surrey-Fleetwood Constituency #301 - 15930 Fraser Hwy B.C. [REDACTED] Surrey BC V4N08X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2322	26/02/2023	\$147.42	28/03/2023	Net 30	

SHIP DATE

30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - February 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue Page Number(s) 4 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

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

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST 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

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61	\$420.00
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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

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



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

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 New Democrat** Customer No. [REDACTED]
Invoice No. **000083422**

① 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
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	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 = \$10.77

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
2023-01-23	2023-02-09	\$ 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])

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.23
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Brar, Jagrup

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$91.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$39.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$130.94</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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]

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

Invoice	
Document Number	Date
95153263	31-Dec-2022
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 # 95153263 Bill To [REDACTED] Invoice Date 2022.12.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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]

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

Invoice	
Document Number	Date
95172132	31-Jan-2023
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

ShipTo	[REDACTED]	Invoice #	95172132	Bill To	[REDACTED]	Invoice Date	2023.01.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST #	[REDACTED]	5.000 %		2.98		0.15	
Total (CAD)						3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, 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]

LIQUID SOAP REFI 852474168645 2.75 FP
GARBAGE BAGS 055966904787 2.50 FP

SUBTOTAL \$5.25
GST 5% \$0.26
PST 7% \$0.37
TOTAL \$5.88
MASTERCARD \$5.88

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: -----
5.88 \$

NUMERO CARTE: ***** [REDACTED]
DATE/HEURE: 23/02/16 [REDACTED]
NUMERO REF: 66354019 0010015080 H
AUTOR #: 85X055
NUMERO DE FACT: 8505

MASTERCARD
A0000000041010
0000008001

01/027 APPROUVEE - MERCI

OPERATION SANS SIGNATURE

-- IMPORTANT --

Conserver cette copie pour vos dossiers

*** COPIE DU CLIENT ***

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-02-16 [REDACTED]
000923 01 237606

8505

WWW.DOLLARAMA.COM

10 YEARS OF FRESH ST. MARKET.
EST. 2013

15930 Fraser Highway
Surrey, BC V4N 0X8
(778) 578-8970
www.freshstmarket.com

Lane: 002 Cashier: 224
Date: 02/02/2023 Time: [REDACTED]
Transaction: 00910078492

**** Grocery ****

PUREX BATH TISSUE-DOUBLE \$8.99 BD
Savings 4.50

Sub-Total: \$8.99
GST \$0.45
PST \$0.63
Total Amount: \$10.07
VISA \$10.07
Total Tendered: \$10.07

Items Sold: 1

You Saved: \$4.50

Thank You for Shopping
at Our Store!

GST# [REDACTED]

!BC

Purchase

Feb 02, 2023

VISA

***** [REDACTED]

TID: V3238242

Entry: Tap EMV (H)

Sequence: 001 954

Auth#: 05693F

Response: 01-027

Batch: 001

Amount \$ 10.07

Total \$ 10.07

A0000000031010

Visa CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

DOLLARAMA

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

NOTEBOOK	667888238842	4.00	FP
SUBTOTAL		\$4.00	
GST 5%		\$0.20	
PST 7%		\$0.28	
TOTAL		\$4.48	
VISA		\$4.48	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.48

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/12 [REDACTED]
REFERENCE #: 66354022 0010018210 H
AUTHOR. #: 04661F
INVOICE NUMBER: 9744

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-12 [REDACTED]
000923 04 302622

9744

WWW.DOLLARAMA.COM

[REDACTED]
 [REDACTED]
 SURREY, BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: In&out GD New Energy Technology Ltd
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 February 2023
 Invoice # / # de facture: CA3A9F7YM8I
 Total payable / Total à payer: \$39.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # / # de TPS/TVH: [REDACTED]
 PST remitted by / TVP versée par: Amazon.com.ca, Inc
 PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

In&out GD New Energy Technology
 Ltd
 4th Floor, Bd A, New Baowei Industry
 Park
 Dongguan, Guangdong, 523946
 CN

Order information / Information sur la commande

Order date / Date de commande: 16 February 2023
 Order # / Commande #: 702-4687440-9784245
 Shipment date / Date d'expédition: 16 February 2023
 Shipment # / # d'expédition: 201335866332301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
elitehood iPad Stand and Holder, 65-inch Adjustable iPad Tripod Stand for Music, 360° Rotating iPad Holder Stand for iPad Pro 12.9 11, iPad Air 4, iPad, iPhone and All 4.7-14.5 Tablet and Phone ASIN: B088FWC5BB	1	\$34.99	\$0.00	\$1.75	\$2.45	\$39.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
 facture **\$39.19**

SURREY, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Hefeng Electronics Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 17 February 2023
Invoice # / # de facture: CA310AYNTV01
Total payable / Total à payer: \$145.59

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED] 3

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Shenzhen Hefeng Electronics Co.,
Ltd.
Room 401, No. 3017, Shahe Road,
Zhangbei Community,
Longcheng Street, Longgang District,

Shenzhen, Guangdong, 518172
CN

Order information / Information sur la commande

Order date / Date de commande: 16 February 2023
Order # / Commande #: 702-4687440-9784245
Shipment date / Date d'expédition: 17 February 2023
Shipment # / # d'expédition: 201357686098301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
MOUNTD OG Softbox Lighting Kit Studio Photography Continuous Lights Softbox With Dimmable LED 3 Colors Bulbs (85W/5700K), 2 Pcs Remote Control and Adjustable Light Stand for Portraits Fashion Advertising Photo Shooting YouTube Video ASIN: B08NP1QP1J	1	\$129.99	\$0.00	\$6.50	\$9.10	\$145.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

[REDACTED]
SURREY, BRITISH COLUMBIA, [REDACTED]
CA

Paid / Payé

Sold by / Vendu par: shenzhenshiqihuichangkejijouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 February 2023
Invoice # / # de facture: CA31H34DVLHI
Total payable / Total à payer: \$26.87

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

shenzhenshiqihuichangkejijouxiangongsi

布吉街道

Order date / Date de commande: 16 February 2023
Order # / Commande #: 702-4687440-9784245
Shipment date / Date d'expédition: 16 February 2023
Shipment # / # d'expédition: 201335860436301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture \$26.87

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Brar, Jagrup

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Brar, Jagrup

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$617.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$33.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$651.41</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$67.20

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 04, 2023.

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	81.26
Your payments - thank you Feb 01	-81.26
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	67.20
Total (includes \$3.00 GST, \$4.20 PST)	67.20
Total	\$67.20

Any payments we received and processed after Feb 19, 2023 will show on your next bill.
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
See page 2 for other ways to contact us >

CO paid \$33.60



##POSTA W [REDACTED];000000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]
Total amount due: \$67.20

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####



[REDACTED] 00000000000000000008