

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Kahlon, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,755.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$38.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,794.67</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 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
-
-
-

PHARMASAVE
NORDEL

11198 - 84th Avenue
Delta, B.C.

Phone (604) 596-9551

Dec13,2023 [REDACTED] PN ID:06 C1TA 00009

SALE P:23F049
XMAS LINDT WRAP BOX 137G 11.99 G
Item#:013733
TURTLES CLASSIC 350G 17.99 G
Item#:850315
FERRERO ROCH RAFFAELLO 80 6.99 G
Item#:113087

Subtotal 36.97
GST Taxable 1.85
Total 38.82
AmerExp 38.82

Earn Points and Save
with Pharnasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: AMEX \$ 38.82

CARD NUMBER : *****[REDACTED]
DATE/TIME : 12/13/2023 [REDACTED]
REFERENCE # : 66360644 0
AUTH # : 803562

AMERICAN EXPRESS

A000000025010901
000008000

FF/DT:03

00 APPROVED - THANK YOU 025

IMPORTANT - retain this copy for your
records

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Kahlon, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14,347.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,588.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,936.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



NORTH DELTA SECONDARY

11447-82nd Avenue, Delta, British Columbia V4C 5J6 Telephone: 604-596-7471 Fax: 604-596-6192

INVOICE

October 10, 2023

Ravi Kahlon, Provincial MLA – North Delta
8350 112 Street
Delta, BC V4C 7A2

DESCRIPTION	AMOUNT
North Delta Secondary Ball Hockey Program Advertisement	\$500
TOTAL	\$500

Please make cheques payable to North Delta Secondary School

Thank you for your support of the North Delta Huskies!

Sincerely,

Principal

CYCW/YEP- (Multicultural)

Bill To

Delta North Constituency Office
 ATTN: Accounts Payable
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 1,012.61
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: [REDACTED]
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 964.40
Ordered By	_____	Tax Amount: GST	\$ 48.21
Campaign Number	21853	Payments Applied	\$ 0.00
Description	Delta North Constituency Office	Payment Due Amount	\$ 1,012.61
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI36118
Invoice Date:	9/30/2023
Payment Due:	\$ 1,012.61

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 11184 Bridlington Dr
 Delta, BC V4C 7W1



Black Press Media

Leading the future of community media

Invoice Number:

BPI36118

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	9/7/2023	9/7/2023	ROP *Page 3* or Page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP	9/14/2023	9/14/2023	ROP *Page 3* or Page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.64
North Delta Reporter - Display ROP	9/21/2023	9/21/2023	ROP	General	8 Columns x 6.125 Inches	49.00	\$ 385.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 19.29
North Delta Reporter - Display ROP	9/28/2023	9/28/2023	ROP *Page 3* or Page 5	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.64

Bill To

Delta North Constituency Office
 ATTN: Accounts Payable
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: [REDACTED]
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Invoice Summary

Account No. [REDACTED]
 Invoice Date 8/31/2023
 Amount Due \$ 405.14
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 686.00
Ordered By	_____	Adjustment Amount	\$ -300.15
Campaign Number	_____ 19443	Campaign Net Amount	\$ 385.85
Description	_____ ROP Ad August 24	Tax Amount: GST	\$ 19.29
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 405.14

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI22001
 Invoice Date: 8/31/2023
 Payment Due: \$ 405.14

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
North Delta Reporter - Display ROP	8/24/2023	Open Rate	General	8 Columns x 6.125 Inches	49.00	\$ 14.00	\$ 7.71	\$ 385.85

[Click Here For Tearsheet](#)

Tax Amount \$ 19.29

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -6.29

Bill To

Delta North Constituency Office
 ATTN: Accounts Payable
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 197.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: [REDACTED]
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 343.00
Ordered By		Adjustment Amount	\$ -155.15
Campaign Number	10400	Campaign Net Amount	\$ 187.85
Description	Ravi Kahlon	Tax Amount: GST	\$ 9.39
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 197.24

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI7067
Invoice Date:	7/31/2023
Payment Due:	\$ 197.24

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
North Delta Reporter - Display ROP	7/20/2023	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 14.00	\$ 7.35	\$ 187.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.39

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -6.65

Bill To

Delta North Constituency Office
 ATTN: Accounts Payable
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/30/2023
Amount Due	\$ 996.86
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: [REDACTED]
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 949.40
Ordered By		Tax Amount: GST	\$ 47.46
Campaign Number	13204	Payments Applied	\$ 0.00
Description	ROP Ads August '23	Payment Due Amount	\$ 996.86
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

To correct original Invoice # BPI 22000 - Aug 24th ad ran in error - rebooked as No Charge

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI48019
Invoice Date:	10/30/2023
Payment Due:	\$ 996.86

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 11184 Bridlington Dr
 Delta, BC V4C 7W1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	8/3/2023	8/3/2023	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 187.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.39
North Delta Reporter - Display ROP	8/10/2023	8/10/2023	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 187.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 9.39
North Delta Reporter - Display ROP	8/17/2023	8/17/2023	Open Rate	General	8 Columns x 6.125 Inches	49.00	\$ 385.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 19.29
North Delta Reporter - Display ROP	8/24/2023	8/24/2023	No Charge Ad	General	4 Columns x 6.125 Inches	24.50	\$ 0.00
						<i>Tax Amount</i>	\$ 0.00
North Delta Reporter - Display ROP	8/31/2023	8/31/2023	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 187.85
						<i>Tax Amount</i>	\$ 9.39

Bill To

Delta North Constituency Office
 ATTN: Accounts Payable
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 607.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: ██████████
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 578.55
Ordered By	_____	Tax Amount: GST	\$ 28.92
Campaign Number	30166	Payments Applied	\$ 0.00
Description	ROP	Payment Due Amount	\$ 607.47
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI51799
Invoice Date:	10/31/2023
Payment Due:	\$ 607.47

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 11184 Bridlington Dr
 Delta, BC V4C 7W1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	10/5/2023	10/5/2023	Page 3 or 5 Placement	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 9.64</i>
North Delta Reporter - Display ROP	10/12/2023	10/12/2023	Page 3 or 5 Placement	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 9.64</i>
North Delta Reporter - Display ROP	10/19/2023	10/19/2023	Page 3 or 5 Placement	General	4 Columns x 6.125 Inches	24.50	\$ 192.85
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 9.64</i>

Bill To

Delta North Constituency Office
 ATTN: Accounts Payable
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 202.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: [REDACTED]
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 192.85
Ordered By	_____	Tax Amount: GST	\$ 9.64
Campaign Number	36395	Payments Applied	\$ 0.00
Description	Delta North	Payment Due Amount	\$ 202.49
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI51800
Invoice Date:	10/31/2023
Payment Due:	\$ 202.49

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 11184 Bridlington Dr
 Delta, BC V4C 7W1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	10/26/2023	10/26/2023	Delta North	General	4 Columns x 6.125 Inches	24.50	\$ 192.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

Bill To

Delta North Constituency Office
 ATTN: Accounts Payable
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 810.28
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Delta North Constituency Office
 Brand Name: Ravi Kahlon Mla
 Account No: [REDACTED]
 11184 Bridlington Dr
 Delta, BC V4C 7W1

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 1,344.00
Ordered By		Adjustment Amount	\$ -572.30
Campaign Number	5228	Campaign Net Amount	\$ 771.70
Description	ROP July	Tax Amount: GST	\$ 38.58
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 810.28

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI7068
Invoice Date:	7/31/2023
Payment Due:	\$ 810.28

REMIT TO:

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

BILL TO:

Delta North Constituency Office
 11184 Bridlington Dr
 Delta, BC V4C 7W1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
North Delta Reporter - Display ROP	7/6/2023	Open Rate	General	8 Columns x 6 Inches	48.00	\$ 14.00	\$ 7.88	\$ 385.85
Click Here For Tearsheet								
							Tax Amount	\$ 19.29
Adjustment	Manual Adjustment	\$ -6.50						
Adjustment	eAdmin Fee	\$ 7.85						
Adjustment	Custom Rate Override	\$ 0.38						
North Delta Reporter - Display ROP	7/13/2023	Open Rate	General	8 Columns x 6 Inches	48.00	\$ 14.00	\$ 7.88	\$ 385.85
Click Here For Tearsheet								
							Tax Amount	\$ 19.29
Adjustment	Manual Adjustment	\$ -6.50						
Adjustment	eAdmin Fee	\$ 7.85						
Adjustment	Custom Rate Override	\$ 0.38						

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: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

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

INVOICE # 001

Date: Nov/06/2023

BILL TO:

MLA, Ravi Kahlon
8350 112th Street
Delta BC
V4C 7A2

PAYABLE TO:


Delta BC



DESCRIPTION

TOTAL

Custom Art Work for Holiday Card

\$300

AMOUNT DUE: \$300

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
20632	04-12-2023	\$492.80	04-12-2023	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing 2023 Holiday Cards, 625 pieces; Docket#18150a	1	440.00	S	440.00

SUBTOTAL	440.00
GST/HST @ 5%	22.00
PST @ 7%	30.80
TOTAL	492.80
BALANCE DUE	\$492.80

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Kahlon, Ravi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$514.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$596.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,111.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)
-
-
-
-



1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1



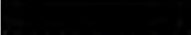
GST/HST #: [REDACTED]

INVOICE #: 13163663

ORDER #: 8357382

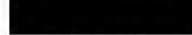
THANK YOU FOR YOUR ORDER.

SOLD TO:



8350 112 ST
DELTA BC V4C 7A2
CANADA

SHIP TO:



8350 112 ST
DELTA BC V4C 7A2
CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	[REDACTED]	[REDACTED]	11/01/23	11/01/23	AMERICAN EXP	11/01/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	BD		S-21265	RECYCLED GROCERY BAGS - 4 1/8 X 2 5/8 X 7 7/8", #2, KRAFT	27.00	54.00
1	CT		S-7127	ULINE DELUXE MULTI-FOLD TOWELS	50.00	50.00
2	CT		S-10490	ULINE DELUXE TOILET TISSUE	55.00	110.00
2	BX		S-20837	A7 SELF-SEAL ANNOUNCEMENT ENVELOPES - 5 1/4 X 7 1/4"	102.00	204.00
1	EA		S-23920	PORTABLE TABLE TENNIS THIS ITEM AT NO CHARGE GST ID [REDACTED] [REDACTED] GST 28.96 PST ID: [REDACTED] PST 40.55 CHARGED TO AMERICAN EXP ENDING IN [REDACTED] \$648.72	.00	.00

ORDER PLACED BY: [REDACTED]
INTERNET PRO #: 005722125

SUB-TOTAL 526.00	TAX 69.51	SHIPPING/HANDLING 53.21	AMOUNT DUE
---------------------	--------------	----------------------------	------------

SEE ABOVE

CAD

CO PAID \$527.76

NOTE:

STAPLES CANADA
W. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE

00090 0 013 17518
0106 10/22/23

1987189

1 HP 952 CMY/952XL B
869894824653

189.995

SubTotal

GST 5.00%
PST 7.00%

194.67
9.73
13.30

Total

217.70

Visa C
Authorization Number
0010019660 17518
10/22/23

\$217.70
Purchase
07523I
66278774

01/027 APPROVED - THANK YOU
VISA CREDIT
0080008010 EC00

A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned.

CO PAID \$212.78



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Article 80541565	21912	
VATTENKAR	34.99	GP
Article 00321614		
SKADIS clip	20529	
2 * 5.00	10.00	GP
Article 80569922	23079	
SKADIS clip	5.00	GP

Net total	49.99	
Tax:		
GST 5.00 %	2.50	
PST 7.00 %	3.50	

Total	55.99	
Total Items:	4	
EFT AMEX	55.99	CAD



TRANSACTION RECORD
 IKEA RICHMOND #003
 1-866-866-4532
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE
 ACCT: AMEX \$ 55.99
 CARD NUMBER: *****
 DATE/TIME: 10 Dec 2023
 REFERENCE #: ****8284 0010010040 H
 AUTH #: 804608
 INVOICE #: 0060065
 YDcpvXW1fspru4ubz2gExbbP8
 AX
 AMERICAN EXPRESS
 A000000025010901
 000008000

00 APPROVED - THANK YOU 025
 -- Important --

Retain this copy for your records
 ** CARDHOLDER COPY **

CASHIER NO: 7060611
 Date Time Store POS Transac
 23/10/12 3 6 65
 GST #

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Kahlon, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,198.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,324.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,523.25</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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

Your bill highlights

Your bill for Aug 16, 2023 to Oct 16, 2023

- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit bchydro.com/rates.
- Thank you for your payment of \$395.58 on Sep 11, 2023.
- Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$315.88

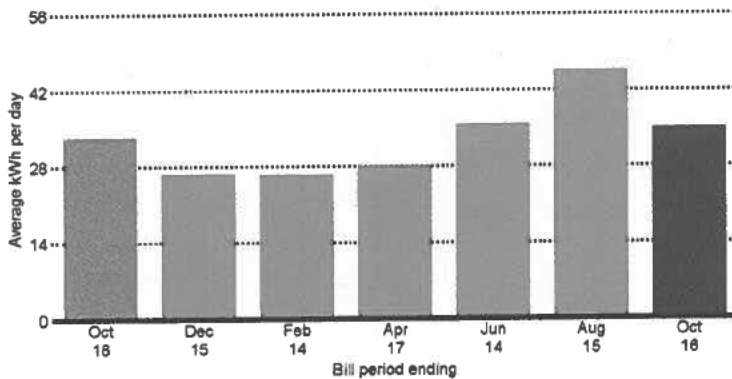
Due by Nov 9, 2023

Turn for bill details →

Your electricity usage over time

↑ 5%
increase of 2 kWh per day in electricity used compared to the same period last year

\$4.77
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 2,170 kWh from Aug 16, 2023 to Oct 16, 2023.

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.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

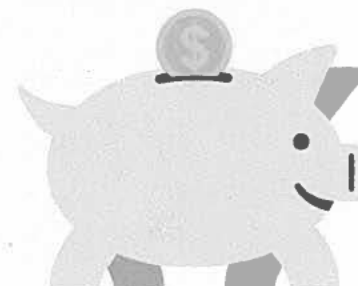
It's simple to sign up. Get started at bchydro.com/gopaperless.



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





Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$19.67

→ Please pay by **Dec 29, 2021**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last bill	23.67
Your payments - thank you Nov 24	-60.00
Balance brought forward	-36.33
<hr/>	
This bill	\$
Wireless See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
<hr/>	
Total to pay	\$19.67

Any payments we received and processed after Dec 03, 2021 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



Your account number: [redacted]
Total amount due: \$19.67
 Required Payment Date: Dec 29, 2021

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

Rogers 9 Digit Account Number
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6



Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$11.67

→ Please pay by **Mar 01, 2022**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary		\$
Balance from last b		15.67
Your payments - thank you	Jan 25	-60.00
Balance brought forward		-44.33
This bill		\$
Wireless	See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)		56.00
Total to pay		\$11.67

Any payments we received and processed after Feb 03, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



[REDACTED]

Your account number:

[REDACTED]

Total amount due:

\$11.67

Required Payment Date:

Mar 01, 2022

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

\$

[REDACTED]

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[REDACTED]



0

[REDACTED]

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$7.67

→ Please pay by **Mar 29, 2022**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary		\$
Balance from last b		11.67
Your payments - thank you	Feb 24	-60.00
Balance brought forward		-48.33
This bill		\$
Wireless	See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)		56.00
Total to pay		\$7.67

Any payments we received and processed after Mar 03, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

Total amount due: \$7.67
Required Payment Date: Mar 29, 2022

Amount of your payment:

\$

[REDACTED]

[Redacted]

Bill date
May 01, 2022

Page
1 of 6



Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

-\$0.33
→ You have a credit balance this month.
No payment is required - thank you!

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last b	3.67
Your payments - thank you Apr 26	-60.00
Balance brought forward	-56.33
This bill	\$
Wireless See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total new balance	-\$0.33

Any payments we received and processed after May 03, 2022 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



[Redacted]

Total amount due: **-\$0.33**

**You have a credit balance this month.
No payment is required - thank you!**

Amount of your payment:

#####

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Bill date
Jun 01, 2022

Page
1 of 6



Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

-\$4.33
→ You have a credit balance this month.
No payment is required - thank you!

CO PAID \$28.00

What makes up my total?

Account summary		\$
Balance from last bill		-0.33
Your payments - thank you	May 25	-60.00
Balance brought forward		-60.33
This bill		\$
Wireless	See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)		56.00
Total new balance		-\$4.33

Any payments we received and processed after Jun 02, 2022 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



[Redacted]

Your account number: [Redacted]
Total amount due: **-\$4.33**

**You have a credit balance this month.
No payment is required - thank you!**

Amount of your payment:
\$

#####

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]

[Redacted]

[Redacted]



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

-\$6.09

→ You have a credit balance this month.
No payment is required - thank you!

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last bill	-4.33
Your payments - thank you Jun 24	-60.00
Balance brought forward	-64.33
<hr/>	
This bill	\$
Wireless See page 3 >	58.24
Total (includes \$2.60 GST, \$3.64 PST)	58.24
Total new balance	-\$6.09

Any payments we received and processed after Jul 02, 2022 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



**You have a credit balance this month.
No payment is required - thank you!**

Amount of your payment:

#####

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



[Redacted]

Bill date
Aug 01, 2022

Page
1 of 6



Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

-\$17.09
→ You have a credit balance this month.
No payment is required - thank you!

CO PAID \$23.49

What makes up my total?

Account summary	\$
Balance from last bill	-6.09
Your payments - thank you Jul 26	-60.00
Balance brought forward	-66.09
<hr/>	
This bill	\$
Wireless See page 3 >	49.00
Total (includes \$2.19 GST, \$3.07 PST)	49.00
Total new balance	-\$17.09

Any payments we received and processed after Aug 02, 2022 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >



[Redacted]

Your account number: [Redacted]
Total amount due: **-\$17.09**

**You have a credit balance this month.
No payment is required - thank you!**

Amount of your payment:
\$

#####

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]

[Redacted]

0 [Redacted]



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$38.91

→ Please pay by **Sep 28, 2022**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last bill	-17.09
Balance brought forward	-17.09
<hr/>	
This bill	\$
Wireless See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total to pay	\$38.91

Any payments we received and processed after Sep 02, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



Total amount due: \$38.91
Required Payment Date: Sep 28, 2022

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6





Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$96.08

→ **Please pay past due balance of \$38.91 immediately**
 Then please pay \$57.17 by the required payment date of Oct 28, 2022
 See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary		\$
Balance from last bill		38.91
Balance brought forward		38.91
This bill		\$
Account charges & credits	See page 2 >	1.17
Wireless	See page 4 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)		57.17
Total to pay		\$96.08

Any payments we received and processed after Oct 02, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



Total amount due: \$96.08
Required Payment Date: Oct 28, 2022

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid late payment charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

Rogers 9 Digit Account Number
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6





Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$56.11
→ Please pay by **Nov 28, 2022**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary		\$
Balance from last b		96.08
Your payments - thank you	See page 2>	-96.08
Balance brought forward		0.00
This bill		\$
Account charges & credits	See page 2>	0.11
Wireless	See page 4>	56.00
Total (includes \$2.50 GST, \$3.50 PST)		56.11
Total to pay		\$56.11

Any payments we received and processed after Nov 02, 2022 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >



Total amount due: \$56.11
Required Payment Date: Nov 28, 2022

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

BCBREHEA

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



[Redacted]



Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

\$56.00
→ Please pay by **Dec 28, 2022**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last bill	56.11
Your payments - thank you See page 2 >	-56.11
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 4 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total to pay	\$56.00

Any payments we received and processed after Dec 02, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



[Redacted]

[Redacted]

[Redacted]

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Total amount due: \$56.00
Required Payment Date: Dec 28, 2022

Amount of your payment:

\$

#####

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]

[Redacted]

[Redacted]



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$56.00
→ Please pay by **Jan 28, 2023**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last b	56.00
Your payments - thank you Dec 28	-56.00
Balance brought forward	0.00
<hr/>	
This bill	\$
<input type="checkbox"/> Wireless See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total to pay	\$56.00

Any payments we received and processed after Jan 02, 2023 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >



Your account number: [redacted]
Total amount due: \$56.00
Required Payment Date: Jan 28, 2023

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6





Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$56.00
→ Please pay by **Feb 28, 2023**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last bill	56.00
Your payments - thank you Jan 24	-56.00
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total to pay	\$56.00

Any payments we received and processed after Feb 02, 2023 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



Your account number: [redacted]
Total amount due: \$56.00
Required Payment Date: Feb 28, 2023

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6





Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$56.00
→ Please pay by **Mar 28, 2023**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last bill	56.00
Your payments - thank you Feb 24	-56.00
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total to pay	\$56.00

Any payments we received and processed after Mar 02, 2023 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



Your account number: [redacted]
Total amount due: \$56.00
Required Payment Date: Mar 28, 2023

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

BCBREHEA

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]
DELTA BC V4E 1Y6





Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$56.42
→ Please pay by **Jun 23, 2023**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last bill	56.00
Your payments - thank you May 24	-56.00
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	56.42
Total (includes \$2.52 GST, \$3.53 PST)	56.42
Total to pay	\$56.42

Any payments we received and processed after Jun 02, 2023 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



Your account number: [redacted]
Total amount due: \$56.42
Required Payment Date: Jun 23, 2023

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6





Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$56.00
→ Please pay by **Sep 23, 2023**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last bill	56.00
Your payments - thank you Aug 22	-56.00
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total to pay	\$56.00

Any payments we received and processed after Sep 02, 2023 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



Your account number: [redacted]
Total amount due: \$56.00
Required Payment Date: Sep 23, 2023

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

BCBREHEA

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



[Redacted]

Bill date
Oct 01, 2023

Page
1 of 6



Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

\$56.00
→ Please pay by **Oct 23, 2023**
See page 2 for ways to pay >

CO PAID \$28.00

What makes up my total?

Account summary		\$
Balance from last bill		56.00
Your payments - thank you	Sep 20	-56.00
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)		56.00
Total to pay		\$56.00

Any payments we received and processed after Oct 02, 2023 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



[Redacted]

Your account number: [Redacted]
Total amount due: \$56.00
Required Payment Date: Oct 23, 2023

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

\$

BCBREHEA

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]

[Redacted]

[Redacted]

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$0.00

→ You have a zero balance this month.
No payment is required - thank you!

CO PAID \$28.00

What makes up my total?

Account summary	\$
Balance from last b	56.00
Your payments - thank you See page 2>	-112.00
Balance brought forward	-56.00
<hr/>	
This bill	\$
Wireless See page 4>	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total new balance	\$0.00

Any payments we received and processed after Nov 02, 2023 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



[redacted]

Your account number:

[redacted]

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Total amount due:

\$0.00

Required Payment Date:

Nov 23, 2023

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]

[redacted]

[redacted]

Your bill highlights

Your bill for Oct 17, 2023 to Dec 14, 2023

- ✓ Thank you for your payment of \$315.88 on Nov 14, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$258.04
Due by Jan 9, 2024

Turn for bill details →

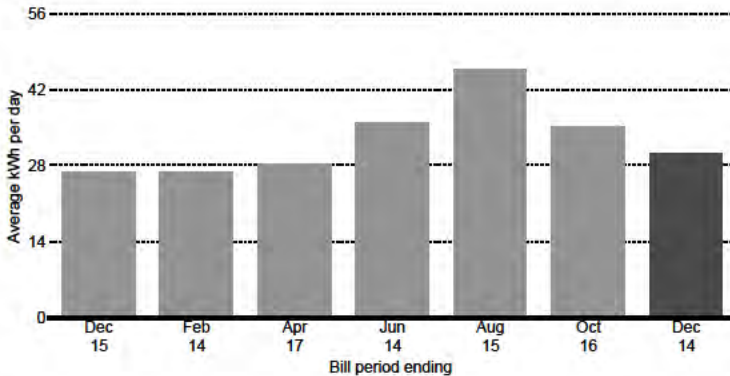
Your electricity usage over time

↑ **13%**

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

\$4.17

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,783 kWh from Oct 17, 2023 to Dec 14, 2023.

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.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at 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

