

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Parmar, Ravi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,923.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,614.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,538.41</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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
-
-
-

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

Phone: 250-391-1869

GST#

Served by:

GROCERY

Unico Olives \$4.29 C
Gherkins \$3.79 C

YOU SAVED \$0.20

PRODUCE

Jumbo Blueberries \$9.99 C
Strawberries 1lb \$7.99 C
Strawberries 1lb \$7.99 C

DELI

Goat Cheese Log Cran \$11.99 C
L'Extra Brie Dbl Crm \$7.99 C

YOU SAVED \$1.00

Topper Cmlzd On&Blsmc \$6.49 C

INSTANT SAVINGS -\$0.50

Topper Tangy Red Pep \$6.49 C

INSTANT SAVINGS -\$0.50

Dip Spinach \$7.29 C

Hummus Rstd Rd Ppr \$5.49 C

Hummus Rstd Rd Ppr \$5.49 C

BAKERY

Frnch Bgtte \$2.49 C

YOU SAVED \$1.18

Frnch Bgtte \$2.49 C

YOU SAVED \$1.18

BULK

Chocolate Desires \$5.99 GC

YOU SAVED \$1.00

Mango Slices \$5.99 GC

YOU SAVED \$1.00

SUBTOTAL \$101.24
5% GST \$0.60

TOTAL \$101.84

Visa TENDER \$101.84
Cash CHANGE \$0.00

NUMBER OF ITEMS 16

*****YOUR SAVINGS*****

Discounts & Specials \$6.56

Your Total Savings \$6.56

Percentage Savings 6%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 300

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 27061176 RF

TERMINAL ID S02706117602

** Purchase ** \$ 101.84

CARD VI RCPT 323000

NO. ***** RESP 001

DATE 12/13/2023 TIME

AUTH # 076115

REF# 001635121

APPL.VISA CREDIT

AID A0000000031010

00

APPROVED - THANK YOU

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

Phone: 250 391 1869

GST#

Served by

GROCERY

Kisses Chew Milk	\$4.99 GC
Kisses Candy Cane	\$4.99 GC
Bugs Chocolate Kiss	\$4.99 GC

PRODUCE

Veg Tray W/ Dip	\$19.99 GC
-----------------	------------

DELI

Fasty Triangles	\$22.99 GC
Fasty Triangles	\$22.99 GC

SUBTOTAL	\$80.94
5% GST	\$4.05

TOTAL \$84.99

Visa	TENDER	\$84.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS	6
-----------------	---

MERCHANT 270611/6 RF

TERMINAL ID 50270611/606

** Purchase ** \$ 84.99

CARD VI RCPT 5731000

NO ***** RESP 001

DATE 12/14/2023 TIME

AUTH # 031844

Ref # 001675095

APP VISA CREDIT

ATD A0000000031010

DU APPROVED THANK YOU

Term	Tran	Store	Oper	12/14/23
6	5731	9450	148	

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-667-8280



Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

Member [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0*****

38711 14" POINSET	24.99 G
38711 14" POINSET	24.99 G
242470 PITA BITES	8.99
242470 PITA BITES	8.99
380420 CRACKER CUT	17.49
380420 CRACKER CUT	17.49
163810 PROSCIUTTO	9.99
163810 PROSCIUTTO	9.99
5051013 SALAMI PRIMA	17.49
5051013 SALAMI PRIMA	17.49
1101646 ORG. DATES	13.99
47825 GREEN GRAPES	10.99
1799829 TPD/47825	2.00-
205208 MARY'S CRKRS	9.99
205208 MARY'S CRKRS	9.99
262313 PRETZELCRISP	8.49 G
100778 MUNCHIES MIX	8.99 G
31062 NANAIMO BARS	14.99
1696237 RUFFLES REG	7.49 G
417766 GINGER COOKI	9.99
390698 LOAF CAKE	9.99
283301 CHOCOLATINE	7.99
1363855 DESSERT BARS	21.99
SUBTOTAL	290.78
TAX	7.25
**** TOTAL	298.03

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010018950 C
AUTH #: 8740 2023/12/13 [REDACTED]
Invoice Number: 005895
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 298.03

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	298.03
CHANGE	0.00

H (P)PST 7%	3.50
G (G)GST 5%	3.75
TOTAL NUMBER OF ITEMS SOLD	= 22
TOTAL DISCOUNT(S)	\$ 2.00
2023/12/13 [REDACTED]	256 5 28 169

SEASONS GREETINGS & HAPPY HOLIDAYS



2795 Sheringham Point Rd
Shirley, BC V9Z 1G4

INVOICE

Attention: MLA Ravi Parmar
Company Name: Government of BC

Date: 2024-01-23

Project Title: Shirley Town Hall
Project Description: Town Hall January 26, 2024
Invoice Number: 2024-001
Terms: Due upon receipt

Description		Unit Price	Cost
Hall Rental	1	\$ 40	\$ 40
		Subtotal	\$ 40
		Total Due	\$ 40

Please forward cheque or money order made payable to the Shirley Community Association at the address above. E-transfers (preferred) may be sent to [REDACTED] Thank you.



Langford Business
Center Inc.

788959484RT0001
211-2840 Peatt Rd.
Victoria
V9B3V4

MLA Ravi Parmar

INVOICE INV-1707

06 February 2024

Paid: 08 February 2024

Quantity	Details	Unit Price	SubTotal	Tax
1	Event Space Evening after 5pm Monday to Thursday Nootka Rose Atrium (open area): 01/03/2024 10:00 > 12:00 (#1139)	225.00	225.00	5.00%
1	- Projector	25.00	25.00	12.00%
1	- Catering Services	300.96	300.96	5.00%
Subtotal (CAD)			550.96	
Tax (5.00%)			26.30	
Tax (12.00%)			3.00	
580.26 (CAD)			580.26	
Paid On 08 February 2024 (Card)			580.26	
Due (CAD)			0.00	

PAYMENT DETAILS



Starbucks Coffee #51697
850 Terlane Place - Building D1
Langford, BC V9B 0L9

CHK [REDACTED]
02/22/2024 [REDACTED]
XX [REDACTED] Drawer: 1 Reg: 1

Cafe To Go

Order

Coffee Traveler	18.95
Coffee Traveler	18.95

Subtotal	37.90
Discounts	0.00
GST 5%	1.90
Gratuity	5.00
Total	44.80
Change Due	0.00

Payments

Visa 44.80
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: 406324
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
02/22/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
Phone: 250-391-1869
GST# 895588788RT0001

Served by: SC0 23

Muffins Mini Carrot	\$6.99	C
Mini Muffins ChocChp	\$6.99	C
Muffins Mini Bluebry	\$6.99	C
Veg Tray W/ Dip	\$19.99	GC
Sparkling Water Lime	\$6.99	GC
+EHC	\$0.24	GR
+Deposit	\$1.20	R

	SUBTOTAL	\$49.39
	5% GST	\$1.36
TOTAL		\$50.75
Visa	TENDER	\$50.75
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 25

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 27061176	RF(M)
TERMINAL ID S02706117623	
** Purchase	** \$ 50.75
CARD VI	RCPT 7186000
NO. *****	RESP 001
DATE 02/22/2024	TIME
AUTH # 494513	
REF# 001758201	
APPL.Visa CREDIT	
AID A0000000031010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	02/22/24
23	7186	9480	123	

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-667-8280

www.ThriftyFoods.com/MyThriftyFoods

NO PURCHASE NECESSARY.



**SOOKE
SCHOOLS 62**

SD62 (Sooke) - Facility Rentals
3143 Jacklin Road
Victoria, BC V9B 5R1
Phone: 250-474-9840
POS Receipt

Creation Date: Wed Feb 21, 2024

Receipt #: 566

PAYEE: Ravi Parmar, MLA / Hudson Copley-Spencer
122 - 2806 Jacklin Road
Langford, British Columbia, Canada
V9B5A4

Total: \$267.00
Amount Paid : \$267.00

Balance Due: \$0.00

Client
Email
Phone

GST# 118813005 RT0001

Receipt Item List (1)

Item Description: Scheduling Module Payment
Item Details: Invoice #1299

Payment Amount: \$267.00

Transactions

487 **Date:** Feb 21, 2024 **Type:** Payment **Method:** Visa **Amount:** -\$267.00
EMV Transaction Info
Batch No: 0 **Transaction ID:** 000000000676 **Auth Code:** 022150

Subtotal: \$267.00

Total: \$267.00

Amount Paid: \$267.00

Balance Due: \$0.00



Special Events Liability

Certificate of insurance

Insurers subscribing: 100% "Lloyd's Underwriters" in Canada
through PAL Insurance Brokers Canada Ltd. Suite 200 – 1400 – 1 St SW Calgary, Alberta
T2R 0V8

THIS POLICY CONTAINS A CLAUSE(S) THAT MAY LIMIT THE AMOUNT PAYABLE

Certificate #: [REDACTED]

New Type-Special Events

Date Issued: FEBRUARY 14, 2024

INSURED INFORMATION

Name of insured: MLA RAVI PARMAR

Address: 122-2806 JACKLIN ROAD

City: VICTORIA

Province: BC

Postal Code: V9B5A4

Additional insured: None

Additional insured(s) have been added only with respect to liability arising out of the operations of the named insured and excludes any liability that arises solely from acts or omissions of the additional insured.

EVENT INFORMATION

Event Type: GALA

Effective date: FEBRUARY 22, 2024 18:00 PM TO FEBRUARY 22, 2024 21:00 PM

Number of attendees: 40

Name of event Location: BELMONT SECONDARY SCHOOL THEAR

Address: 3041 LANGFORD LAKE ROAD

City: VICTORIA

Province: BC

Alcohol served: NONE

COVERAGE DETAILS

Limit of liability: \$ 2,000,000.00

per occurrence and in the aggregate

Tenants Legal Liability: \$ 500,000.00

Liability Deductible: \$ 1,000.00

Liability Premium: \$ 98.00

TOTAL PREMIUM: \$ 98.00

COMMERCIAL GENERAL LIABILITY INCLUDING:

3rd party Bodily injury and property damage, Personal Injury, Tenants Legal Liability Medical payment (\$2 500.00 pp/ \$25 000.00 max), Non-Owned Auto, Products/ Completed operations (Food and beverages only), Cross Liability, Blanket Contractual Liability, Employees/ Volunteers as Additional Insured

Attached and forming part of: PAL Event Wording

SPECIAL ACCEPTANCE TERMS AND CONDITIONS: Excludes any and all liability arising from use and/or operation of temporary bleachers, grandstands and/or stages. Spectator Coverage Only - Injury to Participants excluded and injury to Performers/Entertainers excluded.

Notwithstanding anything contained elsewhere on the policy to the contrary, it is understood and agreed that in the event of a cancellation, 30 days notice will be provided to the parties of the contract (if applicable).

RETAIL BROKER CONTACT

Brokerage: MAXXAM INSURANCE

Address: 867 GOLDSTREAM AVE

City: VICTORIA

Province: BC

Postal Code: V9B2X8

Phone [REDACTED]



PAL Insurance Brokers Canada Ltd.
Suite 200 – 1400 – 1 St SW Calgary, Alberta T2R 0V8

Endorsement

This endorsement forms part of certificate #:	██████████
Endorsement #:	1
Effective date of endorsement:	FEBRUARY 22, 2024
At 12:01am at the location of the risk	
Name of Insured:	MLA RAVI PARMAR
Period of Certificate:	FEBRUARY 22, 2024 18:00 PM TO FEBRUARY 22, 2024 21:00 PM
Brokerage:	Maxxam Insurance

It is hereby stated and agreed that The limit of liability for this policy has been increased to read as follows:
Limit of liability: \$5,000,000.00

It is hereby understood and agreed that the following names have been added as additional insureds but only with respect to liabilities arising out of the operations of the named insured under this policy:

SD62
3143 Jacklin Road
Langford BC
V9B5R1

All other terms and conditions remain the same.

Subscribing Companies Participation:

The Insurers	UMR #	Premium or Refund
Through PAL Insurance Brokers Canada Ltd. "Lloyd's Underwriters" in Canada	████████████████████	\$ 49.00

Signature of authorized representative: _____

Per: PAL Insurance Brokers Ltd.

This endorsement shall not be binding unless it is signed by authorized representative, nor shall anything contained herein be held to waive, alter, change or extend any of the conditions, limits, provisions, agreements, statements or declaration of the policy other than as above stated.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Parmar, Ravi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,169.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,276.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,446.78</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



INVOICE

BILL TO
[Redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00
MLA Share = \$15.91	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

BILL TO

New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE	\$551.25
-----------	-----------------

THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO

New Democrat BC Government Caucus

166 East Annex Parliament Buildings

501 Belleville Stareet

Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/6/2023

Invoice no.: 52556

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s) SubTotal taxes	\$1,550.00 <i>per insertion</i> \$1,550.00 \$77.50
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT		TOTAL	\$1,627.50

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Date	Invoice #
11/12/2023	3857

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

[illegible]

GST/HST No. 857477392

South Asian Link Publications Ltd

#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca



Invoice To:

NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLE STREET
VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To

NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$19.09					

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [REDACTED]

dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

CO Paid \$19.09

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

[REDACTED] dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8516

Issue Date

2024/01/01

Due Date

2024/01/31 (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~~ Ravi Parmar.	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~~ Joan Phillip.	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
Pay online

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 # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship # 9398206

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.

**Please note:**

Shared ads highlighted in red.

December 31, 2023

Invoice # 23-115

Langford – Juan de Fuca Community Office
122-2806 Jacklin Road, Langford, BC V9B 5A4
250-391-2801 / Ravi.Parmar.MLA@leg.bc.ca

MIRIAM
MACPHAIL

INVOICE: for design and production of materials from April 1 to December 31 2023

Dear Ravi,

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs and client changes, acquisition of images, provision of final files, as required.

**TASK DESCRIPTION****FEE**

Nov Goldstream Gazette Remembrance Day ad: MD, RP: 10.333 x 6"; total fee: \$100, divided by 2 MLAs = \$50/MLA.

50.00

GST @ 5%

2.50

Total Fees and GST

\$52.50

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.

A pleasure working with you!

Sincerely,

VOICE
250-384-4472

EMAIL
Miriam@
MMDesign.ca

**Payment: I am registered with the province
as a Direct Deposit recipient.**

*Items are shown at a reduced size and low
resolution. Actual size of each item is noted in
description in invoice. If a job includes items of
different sizes, only one item may be shown.*

ADDRESS
Suite 1
1144 Pandora Ave
Victoria BC
V8V 3R2
Canada

GST #
885501734

**Honouring
our
Veterans**

**Hon. Mitzi Dean, MLA
ESQUIMALT - METCHOSIN**

250-952-5885 / Mitzi.Dean.MLA@leg.bc.ca
104-1497 Admirals Road, Victoria, BC V9A 2P8

**Ravi Parmar, MLA
LANGFORD - JUAN DE FUCA**

250-391-2801 / Ravi.Parmar.MLA@leg.bc.ca
2806 Jacklin Rd #122, Langford, BC V9B 5A4

Inter Print Ltd.

120 - 8833 Odlin Crescent
Richmond, British Columbia V6X 3Z7
Canada
Tel: (604) 231-6061
Fax: (604) 231-6072
Office@interprint.ca

**INVOICE**Invoice No.: **63041**

Date: 01/11/2024

Sold to: **Ravi Parmar, MLA**
122-2806 Jacklin Road
Langford., BC V9B 5A4

Description		Quantity	Amount
Inclusive Red Pocket by gold foil		500	222.00
New die charge		1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c		500	92.00
Couirer charge		1	40.00
Subtotal:			549.00
G - GST 5%			
G7 - GST 5%, PST 7%			
GST			27.45
PST			35.63
Inter Print Ltd. GST: #87298 2293 RT0001			
Please make cheque payable to Inter Print Ltd.		Total Amount	612.08
Comment: \$25 Will be charged on any NSF Cheque		Deposit	
Prepared by	Received by	Balance 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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

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

INVOICE

GST/HST No.

857207062

Invoice To

[REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Date

Invoice #

2024-02-07

DND010

For Advertising

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

E-Transfer Email: [REDACTED]

Due Date

2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00
Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0% 18.50 Total Tax 18.50	CAD	Sales Tax	CAD 18.50
	CAD	Total	CAD 388.50
		Payments/Credits	CAD 0.00
WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat		Balance Due	CAD 388.50



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



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

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

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

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
MLA Share = \$11.25				
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

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

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

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

		BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24		BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
		ONLINE ADV. RECTANGLE BANNER	1X 1			
		F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

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

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

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

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

		BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb	9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
		MOBILE APP - BIG BOX 300X250	1X 1			
		FEB 9-15,2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

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

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV:
JOANNA.GROVES@LEG.BC.CA BC
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00
=====

CO Paid \$45.00

*(US Client: C\$1=US\$0.7416)

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. 12104-3780-RT0001

- 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.	KW20230085
	Invoice No.	379564
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024	\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024	\$230.00
MLA Share = \$11.25	Subtotal \$450.00
	GST 5% \$22.50
	TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



Campaign No: 413266
 Campaign: MLA Lunar New Year ad 2024
 PO Number:

Invoice No: TC374885
 Invoice Date: 2/12/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Ravi Parmar - MLA Langford-Juan de Fuca
 ATTN:
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Advertiser

Ravi Parmar - MLA Langford-Juan de Fuca
 Brand: Ravi Parmar - MLA Langford-Juan de Fuca
 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	-173.25
Payment Amount Due	\$ 0.00
Payment Due Date	

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 10, 2024		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
--- ADJUSTMENT ---									Custom Rate Override 165.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT0001100/2024/20240210/VT0001100-ZZZZNE-20240210-A008.pdf								



Invoice No.	Invoice Date	Amount
TC374885	2/12/2024	0.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Parmar, Ravi

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,873.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,999.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,872.64</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post/Postes Canada
SHOPPERS DRUG MART #0278
300-2945 JACKLIN ROAD
VICTORIA, BC V9B 5E0
GST/TPS#823441100

2023/12/08
CC105934

W/G 2

N 1 @ \$0.00 \$0.00
Item Dropoff/Dépôt d'articles

Destination

1023696929758955

G/S 2 @ \$7.36 \$14.72
T&R II BKLT 8/V&R II CARN 8

G/S 1 @ \$1.07 \$1.07
\$1.07 STAMP/TIMBRE 1,07 \$

N 1 @ \$0.00 \$0.00
Item Dropoff/Dépôt d'articles

Destination:



1023696929758955

SUBTL/SOUS-TOTAL \$15.79

GST/TPS \$0.79

TOTAL \$16.58

Visa \$16.58

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

**ALL BATTERY**

#112 2806 JACKLIN RD, #112

VICTORIA, BC V9B 5A4

2504745022

<https://www.allbattery.ca>

Cashier: [REDACTED]

Transaction 010936

Total \$14.60

CREDIT CARD SALE \$14.60

VISA [REDACTED]

Retain this copy for statement
validation

06-Dec.-2023 [REDACTED]

\$14.60 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 334000522056

Auth ID: 028589

MID: *****4225

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

**All Battery Ltd.**

#112-2806 Jacklin Rd.

Victoria, BC V9B5A4

Sold To

Date

2023-12-06

Visa

Sale No.

82797

Description	Qty	Rate	Amount
Saft 3.6V Lithium 1/2AA Battery	1	12.99	12.99
Enviromental Handling Fee	1	0.05	0.05

Subtotal

CAD 13.04

GST/HST
PSTCAD 0.65
CAD 0.91**Total**

CAD 14.60

E-mail

allbattery@shaw.ca

DOLLARAMA

2945 Jacklin Road Unit 144

Victoria BC V9B 5E3

(250)474-0183

GST 863624433

ORGANIZER	667888075003	1.25 FP
ORGANIZER	667888075003	1.25 FP
ORGANIZER	667888075003	1.25 FP
ORGANIZER	667888075003	1.25 FP
STORAGE BIN	667888499021	4.50 FP
STORAGE BIN	667888499021	4.50 FP
STORAGE BIN	667888499021	4.50 FP
STORAGE BIN	667888499021	4.50 FP
STORAGE BIN	667888499021	4.50 FP
STORAGE BIN	667888499021	4.50 FP

SUBTOTAL \$32.00

GST 5% \$1.60

PST 7% \$2.24

TOTAL \$35.84

VISA \$35.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 35.84

CARD NUMBER: *****
DATE/TIME: 23/12/19
REFERENCE #: 66335567 0010018210 H
AUTHOR. #: 080232
INVOICE NUMBER: 7210

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

2023-12-19
000752 04

7210

Questions/Comments: client@dollarama.com

Office equipment
18.97



RCSS 1527 - 835 LANGFORD PARKWAY
250-391-3137

Big on Fresh, Low on Price
Welcome: #

21-GROCERY

06038311413 PC SPRK WTRM LN	
GPMRJ	4.49
DEPOSIT 1	1.20
06700010665 COCA-COLA ZERO	
GPMRJ	
\$6.50 lmt 4, \$6.99 ea	
1 @ \$6.50 ea	6.50
DEPOSIT 1	1.20

41-HOME

05870307540 DLX TINSEL	
GPMRJ	6.00
05870369730 LH MICRODT LGHTS	
GPMRJ	10.94

SUBTOTAL 30.33

G=GST 5%	27.93 @ 5.000%	1.40
P=PST 7%	27.93 @ 7.000%	1.96

TOTAL 33.69

Trans. Type: PURCHASE

Account: VISA CAD\$ 33.69

Card Type: CREDIT

Card Number: *****

DateTime: 23/12/08

Ref. #: 135756

Auth #: 082915

VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN 33.69

PC Optimum

Points Redeemed

Closing Balance



99152722346620231208105613

You could have earned at least 330

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

STORE MANAGER

23/12/08 U-SCAN 2 9992

22 3466



RCSS 1527 - 835 LANGFORD PARKWAY
250-391-3137

Big on Fresh, Low on Price

41-HOME

05870321550	NATURAL WOOD	
GPMRJ		18.19
05870368471	LH FUN COL CHANG	
GPMRJ		88.94
05870372599	GARLAND	
GPMRJ		5.00
(2)05870372914	BEAD GARLAND	
GPMRJ		
2 @ \$9.99		19.98
05870372987	LH S/100 BLL OR	
GPMRJ		26.99
SUBTOTAL		159.10
G=GST 5%	159.10 @ 5.000%	7.96
P=PST 7%	159.10 @ 7.000%	11.14
TOTAL		178.20

Trans. Type: PURCHASE

Account: VISA

CAD\$ 178.20

Card Type: CREDIT

Card Number:

DateTime:

23/12/08

Ref. #:

103753

Auth #:

071933

VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

178.20

You could have earned at least 1,780

PC Optimun points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

STORE MANAGER

2023/12/08

9803

30 5452



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]

000022

RAVI PARMAR - MLA
LANGFORD-JUAN DE FUCA CONSTITUENCY
122-2806 JACKLIN RD.
VICTORIA BC V9B 5A4

Invoice

Document Number Date
95369253 **31-Dec-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95369253 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	65 EA	0.95 /EA	61.75	G
7777000300	Flats Mailed	25 EA	2.98 /EA	74.50	G

Subtotal 136.25
GST/HST # R107864738 5.000 % 136.25 6.81

Total (CAD) 143.06

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

D000022

10000022

P0000022

The Sign Pad

103-2675 Wilfert Rd
Victoria BC V9B6M3
+1 2505907785

info@thesignpad.com

www.thesignpad.com

GST Registration No.: 875297509RT0001

PST (BC) Registration No.: 1011-9493



INVOICE

BILL TO

Ravi Parmar

SHIP TO

Ravi Parmar

INVOICE # 35038

DATE 01/15/2024

DUE DATE 01/15/2024

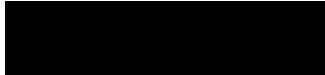
TERMS Due on receipt

SALES REP**TSP SALES ORDER**

35205

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	Interior Wall Graphic Approx. 59" x 72" - Large print / cut graphics with detailed map contours Includes materials, weeded, premasked and ready for installation Includes installation on site at customer location	781.00	781.00	G
1	Design, sizing, setup time Create vector based map, sizing, setup and proofing Add additional lake items and contrasting	185.00	185.00	S

Ravi Parmar



SUBTOTAL	966.00
GST @ 5%	48.30
PST (BC) @ 7%	12.95
TOTAL	1,027.25
BALANCE DUE	\$1,027.25

Received by: _____

Date: _____

Michaels

MICHAEL'S STORE #3951 250-391-0954
MILLSTREAM VILLAGE
VICTORIA, BC V8R 3R5

REWARDS NUMBER: [REDACTED]

8-9345-1395-4419-8151-1111-5165-1640-1977



100 SALE 8280 3951 051

02/02/24 [REDACTED]

ITEM INFORMATION

Order NO 6363624476924793

Black Large Shadow... 00400100720110

Reg 79.99 1 @ 79.99

79.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL 79.99

GST R135299083 5% 4.00

PST 7% 5.60

TOTAL 89.59

ACCOUNT NUMBER [REDACTED]
Visa 89.59

APPROVAL: 00094F EMVContactless

Application label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 04/02/24

Previous Michaels Rewards Balance: .00

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

THANK YOU FOR SHOPPING AT MICHAEL'S
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

02/02/24 [REDACTED]

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: Zhaoqing City Ding Chuang Trade Co. Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 January 2024
Invoice # / # de facture: CA4HBRSM0KI
Total payable / Total à payer: \$15.67

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar

CA

Delivery address / Adresse de livraison

Ravi Parmar

CA

Sold by / Vendu par

Zhaoqing City Ding Chuang Trade Co. Ltd
端州二路38号楼房一幢四层06室
肇庆市, 肇庆市, 广东省, 526040
CN

Order information / Information sur la commande

Order date / Date de commande: 22 January 2024
Order # / Commande #: 702-9086355-8112225
Shipment date / Date d'expédition: 22 January 2024
Shipment # / # d'expédition: 263950517497301

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/TVQ/TVQ]	Item subtotal / Sous-total de l'article
TOARTi Chinese New Year Wall Stickers Happy New Year Wall Decals Chinese Lunar New Year Vinyl Sticker 2024 Spring Festival Art Decals for Wall Door Window Decor ASIN: B0CGCMGRM6	1	\$13.99	\$0.00	\$0.70	\$0.98	\$15.67
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$15.67

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: shenzhenshipanlingmaoyiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 December 2023

Invoice # / # de facture: CA3PC768F2I

Total payable / Total à payer: \$38.07

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar

CA

Delivery address / Adresse de livraison

Ravi Parmar

CA

Sold by / Vendu par

shenzhenshipanlingmaoyiyouxiangongsi

平湖街道平湖社区民乐路5号B栋408

深圳市, 龙岗区, 广东省, 518111

CN

Order information / Information sur la commande

Order date / Date de commande: 13 December 2023

Order # / Commande #: 702-8860792-1953051

Shipment date / Date d'expédition: 13 December 2023

Shipment # / # d'expédition:

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/TVQ]	Item subtotal / Sous-total de l'article
Dual Wireless Microphone for iPhone iPad, Professional Wireless Lavalier Microphone for Video Recording, Clip On Lapel Mic for YouTube/Interview/Vlog/Presentation /Facebook Live ASIN: B0B9SP5TP7	1	\$43.99	-\$10.00	\$1.70	\$2.38	\$38.07
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$38.07**

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: XIAMEN SAINTHOOD INDUSTRY&TRADE CO.,LTD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 31 December 2023

Invoice # / # de facture: CA3165YE5GUCI

Total payable / Total à payer: \$78.39

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar

CA

Delivery address / Adresse de livraison

Ravi Parmar

CA

Sold by / Vendu par

XIAMEN SAINTHOOD

INDUSTRY&TRADE CO.,LTD

同安区莲花镇白沙仑农场白沙143-1号

厦门, 同安, 福建, 361000

CN

Order information / Information sur la commande

Order date / Date de commande: 31 December 2023

Order # / Commande #: 702-7345266-2147442

Shipment date / Date d'expédition: 31 December 2023

Shipment # / # d'expédition: 259617276541301

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/IRST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Giftgarden Black 11x14 Picture Frame Bulk, Multi 11 x 14 Photo Frames Set for Wall Hanging or Tabletop, 12 Pack ASIN: B0C23Y79SM	1	\$69.99	\$0.00	\$3.50	\$4.90	\$78.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$78.39**

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: XIAMEN SAINTHOOD INDUSTRY&TRADE CO.,LTD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 January 2024

Invoice # / # de facture: CA4RE5GUCI

Total payable / Total à payer: \$67.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar

CA

Delivery address / Adresse de livraison

Ravi Parmar

CA

Sold by / Vendu par

XIAMEN SAINTHOOD

INDUSTRY&TRADE CO.,LTD

同安区莲花镇白沙仑农场白沙143-1号

厦门, 同安, 福建, 361000

CN

Order information / Information sur la commande

Order date / Date de commande: 31 December 2023

Order # / Commande #: 702-7345266-2147442

Shipment date / Date d'expédition: 01 January 2024

Shipment # / # d'expédition: 259612130868301

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/TVQ)	Item subtotal / Sous-total de l'article
Giftgarden Black 8x10 Picture Frame Bulk, Multi 8 x 10 Photo Frames Set for Wall Hanging or Tabletop, 12 Pack ASIN: B08LMLFS6P	1	\$59.99	\$0.00	\$3.00	\$4.20	\$67.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture \$67.19

RAVI PARMAR

CA

Paid / Payé

Sold by / Vendu par: XIAMEN SAINTHOOD INDUSTRY&TRADE CO.,LTD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 January 2024

Invoice # / # de facture: CA43MSE5GUCI

Total payable / Total à payer: \$148.93

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar

CA

Delivery address / Adresse de livraison

Ravi Parmar

CA

Sold by / Vendu par

XIAMEN SAINTHOOD

INDUSTRY&TRADE CO.,LTD

同安区莲花镇白沙仑农场白沙143-1号

厦门, 同安, 福建, 361000

CN

Order information / Information sur la commande

Order date / Date de commande: 22 January 2024
Order # / Commande #: 702-8681182-4773007
Shipment date / Date d'expédition: 22 January 2024
Shipment # / # d'expédition: 263966557751301

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/TVQ]	Item subtotal / Sous-total de l'article
Giftgarden 4x6 Picture Frames Black Bulky Cadre Photo Frame Set for Wall or Tabletop, 12 Packs ASIN: B07BQSLTYT	2	\$39.99	-\$1.50	\$1.92	\$2.70	\$86.22
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Giftgarden Black 8x10 Picture Frame Bulk, Multi 8 x 10 Photo Frames Set for Wall Hanging or Tabletop, 12 Pack ASIN: B08LMLFS6P	1	\$59.99	-\$4.00	\$2.80	\$3.92	\$62.71



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

Bill To: [REDACTED]

RAVI PARMAR - MLA
LANGFORD-JUAN DE FUCA CONSTITUENCY
122-2806 JACKLIN RD.
VICTORIA BC V9B 5A4

Invoice

Document Number Date
95389336 31-Jan-2024

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95389336 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal 4.88
GST/HST # R107864738 5.000 % 4.88 0.24

Total (CAD) 5.12

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.

FAIRWAY MARKET #16
772 GOLDSTREAM AVE
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2024/02/28
TIME 1154
RECEIPT NUMBER
H84011577-001-001-836-0

PURCHASE
TOTAL

\$81.70

VISA CREDIT
A0000000031010
4C074E901BAD8B0D
0000000000-

APPROVED

AUTH# 085191 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



PROUD TO BE LOCAL | YOUR FRESH STORE

772 Goldstream Ave.
Victoria, B.C. V9B 2X3
(250) 478-8306
GST# 784704314 RC

2/28/24

PLANTS	\$11.99 PG
6" PREMIUM TROPICAL	\$13.99 PG
PLANTS	\$12.99 PG
PLANTS	\$11.99 PG
4" MONEY TREE	\$13.99 PG
PLANTS	\$7.99 PG
SubTotal	\$81.70

SUB TOTAL	\$72.94
PST (7.0%)	\$5.11
GST (5.0%)	\$3.65

TOTAL	\$81.70
Visa	\$81.70

Item count: 6

Trans:970042

Terminal:030001004-016006

THANK-YOU FOR SHOPPING AT

FAIRWAY MARKET

Serving Greater Victoria for over 60 years

RAVI PARMAR
122-2806 JACKLIN ROAD
LANGFORD, BC, V9B5A4
CA

Paid / Payé

Sold by / Vendu par: Yiwu Shi Xili Maoyi Youxian Gongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 March 2024

Invoice # / # de facture: CA42W1V3I7EI

Total payable / Total à payer: \$40.06

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ravi Parmar
122-2806 Jacklin Road
Langford, BC, V9B5A4
CA

Delivery address / Adresse de livraison

Ravi Parmar
122-2806 Jacklin Road
Langford, BC, V9B5A4
CA

Sold by / Vendu par

Yiwu Shi Xili Maoyi Youxian Gongsi
光耀镜28幢3单元205室
义乌, 廿三里街道, 浙江, 322000
CN

Order information / Information sur la commande

Order date / Date de commande: 05 March 2024
Order # / Commande #: 702-7414338-2263462
Shipment date / Date d'expédition: 05 March 2024
Shipment # / # d'expédition: 270295883351301

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/TVQ]	Item subtotal / Sous-total de l'article
wondever Birds Tree Branch Window Clings Hummingbirds Spring Flower Glass Sticker Decal Anti Collision Double-Side Static Window Decals for Home Glass Window ASIN: B0BXKKSHJ2	1	\$17.88	\$0.00	\$0.90	\$1.25	\$20.03
Shipping charges / Frais d'expédition		\$3.92	-\$3.92	\$0.00	\$0.00	\$0.00
wondever Spring Summer Cherry Blossom Birds Window Clings Pink Flowers Birdhouse Glass Sticker Decal Anti Collision Double-Side Static Window Decals for Home Glass Window ASIN: B0C5XKP4H6	1	\$17.88	\$0.00	\$0.90	\$1.25	\$20.03

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Parmar, Ravi

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$18.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$27.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.40</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Parking Reservation: [Redacted]

1 message

Indigo Park Canada <noreplycanada@indigoneo.ca>
To: [Redacted]

Tue, Mar 12, 2024 at [Redacted]



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

[GET MY PASS](#)

Your Purchase made on 03/12/2024 [Redacted]

Transaction #234623711:



03/12/2024 [Redacted] to 03/12/2024 [Redacted]

Time		Rate	Amount
Mar 12, 2024 [Redacted] - Mar 12, 2024 [Redacted]		Hourly	\$3.00
Mar 12, 2024 [Redacted] Mar 12, 2024 [Redacted]		Hourly	\$3.00
Mar 12, 2024 [Redacted] Mar 12, 2024 [Redacted]		Hourly	\$3.00
Mar 12, 2024 [Redacted] Mar 12, 2024 [Redacted]		Hourly	\$3.00
Mar 12, 2024 [Redacted] Mar 12, 2024 [Redacted]		Hourly	\$3.00

Convenience Fee	\$0.35
Transaction Fee	\$0.15

City Taxes 5.000%	\$0.74
-------------------	--------

Promo Code:	Amount:
-------------	---------

Charged: \$15.50
Card Apple Pay-Visa
GST# 120996095RT0005

Parking Reservation:

1 message

Indigo Park Canada <noreplycanada@indigooneo.ca>

Thu, Feb 29, 2024 at

To:



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on 02/29/2024 01:39 PM:

Transaction #234623474:



02/29/2024

to

02/29/2024

Time		Rate	Amount
Feb 29, 2024	Feb 29, 2024	Hourly	\$3.00
Feb 29, 2024	Feb 29, 2024	Hourly	\$3.00
Feb 29, 2024	Feb 29, 2024	Hourly	\$3.00
Feb 29, 2024	Feb 29, 2024	Hourly	\$3.00

Convenience Fee

\$0.35

Transaction Fee \$0.12

City Taxes 5.000% \$0.59

Promo Code: Amount:

Charged: \$12.47

Card Apple Pay-Visa

GST# 120996095RT0005

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Parmar, Ravi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,397.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$699.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,097.38</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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



RCSS 1527 - 835 LANGFORD PARKWAY
250-391-3137

Big on Fresh, Low on Price
Welcome #

21-GROCERY

06038311413 PC SPRK WTRM LN	
GPMRJ	4.49
DEPOSIT 1	1.20
06700010665 COCA-COLA ZERO	
GPMRJ	
\$6.50 lmt 4, \$6.99 ea	
1 @ \$6.50 ea	6.50
DEPOSIT 1	1.20

41-HOME

05870307540 DLX TINSEL	
GPMRJ	6.00
05870369730 LH MICRODT LGHTS	
GPMRJ	10.94

SUBTOTAL 30.33

G=GST 5%	27.93 @ 5.000%	1.40
P=PST 7%	27.93 @ 7.000%	1.96

TOTAL 33.69

Trans. Type: PURCHASE

Account: VISA CAD\$ 33.69

Card Type: CREDIT

Card Number: *****

DateTime: 23/12/08

Ref. #: 135756

Auth #: 082915

VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN 33.69

PC Optimum

Points Redeemed

Closing Balance



99152722346620231208105613

You could have earned at least 330

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

STORE MANAGER

23/12/08 U-SCAN 2 9992 22 3466



January 15, 2024

Ravi Parmar, MLA

Ravi.Parmar.MLA@Leg.BC.CA

INVOICE JANUARY 13, 2024

Invoice for janitorial services for MLA, **Ravi Parmar's** Langford Juan de
Fuca Constituency Office at 122-2806 Jacklin Road, Langford on
January 13, 2024

General office janitorial	\$60.00	
Washing/Drying dishes in sink tea towels/dish cloths laundry	<u>\$15.00</u>	
	\$75.00	TOTAL

Thank you

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

LANGFORD JUAN DA FUCA
 2806 JACKLIN UNIT #122
 VICTORIA, BC V9B 5A4
 Canada

Customer No. (Payer)	
Invoice No.	8100686500
Invoice Date	13/02/2024
Due Date	14/03/2024
QST/TVQ#	1009624364TQ0001
GST/TPS#	129121109RT0001
Total Invoice Charges	\$371.80
Payment Terms	Net due in 30 days

For Billing, Scheduling or Customer Service: (866-783-7422) Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges:

Site#: **JUAN DA FUCA 2806 JACKLIN UNIT #122 VICTORIA BC V9B 5A4**

07/11/2023	8158772532	DELIVER SIT CONTAINER CONSOLE (STANDARD)	1.00	EA	\$68.60			\$68.60
14/11/2023	8159002943	REGULAR SERVICE OFF-CONSOLE (STANDARD)	1.00	EA				\$68.60
05/12/2023	8159612596	REGULAR SERVICE OFF-CONSOLE (STANDARD)	1.00	EA				\$68.60
05/12/2023	8159612603	REMOVE SIT CONTAINER CONSOLE (STANDARD)						
Minimum Order Value								\$68.60
Environmental Surcharge							\$8.22	
Fuel Surcharge							\$62.08	
Recycling Recovery Surcharge							\$9.40	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
	13/02/2024	8100686500	\$371.80
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

LANGFORD JUAN DA FUCA
 2806 JACKLIN UNIT #122
 VICTORIA, BC V9B 5A4
 Canada

=====REMIT TO=====

Stericycle ULC
 PO Box 15781, Station "A"
 Toronto ON M5W 1C1
 Canada



March 16, 2024

Ravi Parmar, MLA

Ravi.Parmar.MLA@Leg.BC.CA

INVOICE MARCH 11, 2024

Invoice for janitorial services for MLA, **Ravi Parmar's** Langford Juan de
Fuca Constituency Office at 122-2806 Jacklin Road, Langford on
March 11, 2024

General office janitorial	\$ 60.00	
Cleaning Products:		
<i>Bounty Towels</i>		
<i>Pinesol cleaner</i>		
<i>Lysol toilet cleaner</i>		
<i>Large black Glad garbage bags</i>		
<i>White Glad garbage bags</i>	<u>\$ 75.75</u>	
	\$135.75	TOTAL

Thank you

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V5B 2P3
250-391-0224

ST# 03188 CP# 009045 TE# 45 TR# 02587
COKE ZERO 067000106650 \$7.28 E
BC CRF 078742518100 \$0.24 C
BC DEPOSIT 400092968670 \$1.20 H
REESE MINAT 056600793460 \$13.48 J
BUBLY APPLE 065000155350 \$6.48 J
BC CRF 078742518100 \$0.24 C
BC DEPOSIT 400092968670 \$1.20 H

SUBTOTAL \$30.12
GST 5.0000% \$1.39
PST 7.0000% \$0.54
TOTAL \$32.05
VISA TEND \$32.05
CHANGE DUE \$0.00

VISA CREDIT **** * RF 1

\$32.05 TOTAL PURCHASE

APPROVAL # 031766

RRN # 001001892

TRANS ID - 30407E740791417

AID A0000000031010

IC CFB8622791FCDE1A

TERMINAL ID WMTUF004569

03/15/24

GST/HST 137466199 RT 0001

GST 1016551356 TC 0001

ITEMS SOLD 3

TC# 5120 49E1 8405 0198 1246



03/15/24

RecordXpress,a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

RAVI PARMAR

Attn: [REDACTED]
#122 2806 Jacklin Rd
Langford, bc V9B 5A4

Date: 02/28/2024
Invoice #: 1136209
Customer #: [REDACTED]

Terms: net 30

Total Amount Due:	\$ 70.56
Total Enclosed	

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service Executive Console	\$ 60.0000	1.00	Y	\$ 60.0000
Recycling/Environmental Fee – Executive Console	\$ 7.2000	1.00	Y	\$ 7.2000
			SUB-TOTAL	\$ 67.20
			TAX	\$ 3.36
			INVOICE TOTAL	\$ 70.56