

### Expense Reports

<b>Expense Report</b>	EXP-4555	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7987	Jan 1, 2026	3.40	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4658	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	16.78			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-8216	Jan 1, 2026	16.78	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-4659	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	44.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-8214	Jan 1, 2026	44.60	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4663	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	28			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-8237	Jan 1, 2026	28.00	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4667	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	2.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-8244	Jan 1, 2026	2.99	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-4746	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-8452	Jan 1, 2026	22.40	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4820	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	97.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-8528	Jan 1, 2026	97.44	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-4818	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	235.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-8529	Jan 1, 2026	235.20	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-5026	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-8695	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-5283	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-9208	Jan 1, 2026	25.00	0.00	8286 - Out-of-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-5282	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-9209	Jan 1, 2026	3.40	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-5284	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	12.19			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9206	Jan 1, 2026	12.19	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-5308	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	32.55			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9270	Jan 1, 2026	32.55	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-6913	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-11624	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-6914	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	12.49			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-11593	Jan 8, 2026	12.49	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-7841	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-12851	Jan 15, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7845	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8275	<b>Total Amount</b>	8.38		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8275 Communications and Advertising - Advertising	FSP-12843	Jan 9, 2026	8.38	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-7848	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-12865	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7850	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-12864	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7842	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	5.89		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-12854	Jan 16, 2026	5.89	0.00	8281 - Office Supplies

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<b>Expense Report</b>	EXP-7843	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	5.69		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-12845	Jan 27, 2026	5.69	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-7846	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8275	<b>Total Amount</b>	35.84		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8275 Communications and Advertising - Advertising	FSP-12841	Jan 12, 2026	35.84	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-7851	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-12863	Jan 21, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7852	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	22.94		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-12867	Mar 1, 2026	22.94	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8058	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	2.51		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-13115	Mar 1, 2026	2.51	0.00	8281 - Office Supplies

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<b>Expense Report</b>	EXP-8366	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8273	<b>Total Amount</b>	68.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13616	Mar 1, 2026	68.55	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-8525	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	44.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-13844	Mar 1, 2026	44.25	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8526	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	3.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-13842	Mar 1, 2026	3.41	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8528	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	9.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-13838	Mar 1, 2026	9.53	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-8523	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	4.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-13849	Mar 1, 2026	4.48	0.00	8281 - Office Supplies

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<b>Expense Report</b>	EXP-8527	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	33.54			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-13840	Mar 1, 2026	33.54	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8685	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	5.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13990	Mar 1, 2026	5.69	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8956	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8286	<b>Total Amount</b>	12.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-14324	Mar 1, 2026	12.60	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8964	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	1.61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-14311	Mar 1, 2026	1.61	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9268	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-14778	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-9866	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	1.61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15923	Mar 1, 2026	1.61	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9867	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	7.26			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15922	Mar 1, 2026	7.26	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9872	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	38.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15946	Mar 4, 2026	38.50	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9871	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	20.15			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15951	Mar 11, 2026	20.15	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9873	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	11.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15944	Mar 6, 2026	11.20	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-9876	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	6.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15939	Mar 1, 2026	6.99	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9878	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	1.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15937	Mar 9, 2026	1.69	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9874	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	12.85			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15942	Mar 6, 2026	12.85	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9875	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15940	Mar 8, 2026	22.40	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9877	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	2.61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15938	Mar 1, 2026	2.61	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-9880	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	13.72			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15934	Mar 1, 2026	13.72	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9908	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286	<b>Total Amount</b>	17.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-16004	Mar 1, 2026	17.64	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9971	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	2.61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-16141	Mar 13, 2026	2.61	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9975	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	432.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-16137	Mar 8, 2026	432.60	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-10176	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286	<b>Total Amount</b>	10.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-16512	Mar 13, 2026	10.08	0.00	8286 - Out-of-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-10178	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286	<b>Total Amount</b>	26.46			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-16511	Mar 18, 2026	26.46	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10179	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286	<b>Total Amount</b>	7.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-16510	Mar 1, 2026	7.56	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10231	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286	<b>Total Amount</b>	26.46			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-16600	Mar 19, 2026	26.46	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10359	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16697	Mar 15, 2026	50.00	0.00	8295 - Cell Phone / Cable	

# FRESH ST. MARKET

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

---

Lane: 002                      Cashier: 104  
Date: 11/20/2025          Time: [REDACTED]  
Transaction: [REDACTED]

---

## \*\* Dairy \*\*

DAIRYLAND 2% MILK	\$3.29 D
" DEPOS_GT_ALL_MILK_1	\$0.10
" RECY_GT_ALL_MILK_1	\$0.01

---

Sub-Total:	\$3.40
Total Amount:	\$3.40
MCARD	\$3.40
Total Tendered:	\$3.40

# TRANSACTION RECORD

PHARMASAVE  
 409 - 15940 FRASER HWY  
 SURREY BC  
 (604) 501-2711

Receipt# [REDACTED]  
 GST # 749273074  
 Cash Sale  
 Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
88263698729	MILLBROOK HOLLY JOLLY HOL	
	1 1.99 1.99	1.99 B
68846518910	THROW-SOLID FLANNEL ROLLE	
	1 12.99 12.99	12.99 B

SUBTOTAL	14.98
GST	0.75
PST	1.05
TOTAL	16.78
TOTAL PAID MC	16.78

# FRUITICANA (#7)

12047 - 80th Avenue  
Surrey, BC  
Canada

TEL: 604-591-5032

GST: 893521708R

www.fruiticana.com

Date: 27/OCT/25

Invoice

## SALES INVOICE

Indican Punjabi Biscuits 1.5 lb

1.00 ea @ \$6.99 /ea 6.99

Household

1.00 ea @ \$3.99 /ea 3.99 PG

DISCOUNT(10.03%): -0.40 PG

COOKWARE

1.00 ea @ \$29.99 /ea 29.99 PG

Total Discount 0.40

Sub-Total 40.57

PST 2.35

GST 1.68

TOTAL \$44.60

Payment (EPAY) 44.60

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

PHOTO FRAME	667888582075	5.00	FP
PHOTO FRAME	667888582075	5.00	FP
PHOTO FRAME	667888582075	5.00	FP
PHOTO FRAME	667888582075	5.00	FP
PHOTO FRAME	667888582075	5.00	FP
SUBTOTAL		\$25.00	
GST 5%		\$1.25	
PST 7%		\$1.75	
<b>TOTAL</b>		<b>\$28.00</b>	
<b>MASTERCARD</b>		<b>\$28.00</b>	

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT:

-----  
\$ 28.00  
-----

# FRESH ST. MARKET

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 576-8970  
[www.freshstmarket.com](http://www.freshstmarket.com)

Lane: 009                      Cashier: 114  
Date: 11/24/2025          Time: [REDACTED]  
Transaction: [REDACTED]

## \*\* Bakery \*\*

Drip Coffee Med Roast 80 \$2.85 GD

Sub-Total:	\$2.85
GST	\$0.14
Total Amount:	\$2.99
MCARD	\$2.99
Total Tendered:	\$2.99

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

PICTURE FRAME	026602371898	5.00 FP
PICTURE FRAME	026602371898	5.00 FP
PICTURE FRAME	667888600304	5.00 FP
PHOTO FRAME	667888560561	5.00 FP
SUBTOTAL		\$20.00
GST 5%		\$1.00
PST 7%		\$1.40
<b>TOTAL</b>		<b>\$22.40</b>
<b>MASTERCARD</b>		<b>\$22.40</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT:

-----  
\$ 22.40  
-----

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

XMAS-GIFT SET	667888360932	3.50	FP
XMAS-GIFT SET	667888360932	3.50	FP
XMAS TOY	667888588312	5.00	FP
XMAS-FELT BAG	667888244690	3.50	FP
XMAS TOY	667888588312	5.00	FP
COSMETIC BAG	667888595549	5.00	FP
COSMETIC BAG	667888595549	5.00	FP
FLEECE SHAWL	667888420186	5.00	FP
XMAS-SLIPPERS	667888319879	4.25	FP
LADIES SOCKS	667888550883	4.00	FP
LADIES SOCKS	667888177462	3.50	FP
XMAS-SLIPPERS	667888319879	4.25	FP
XMAS-SLIPPERS	667888319879	4.25	FP
XMAS PILLOW	667888523580	5.00	FP
XMAS PILLOW	667888523580	5.00	FP
XMAS PILLOW	667888523580	5.00	FP
LADIES SOCKS	667888177462	3.50	FP
2PK LADY SOCKS	667888177448	3.50	FP
XMAS-MUGS	667888405817	4.50	FP
XMAS MUG	9330921125461	4.75	FP
SUBTOTAL		\$87.00	
GST 5%		\$4.35	
PST 7%		\$6.09	
<b>TOTAL</b>		<b>\$97.44</b>	
<b>MASTERCARD</b>		<b>\$97.44</b>	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT:

-----  
\$ 97.44  
-----

# DOLLAR TREE



(604) 501-9055

Store# 40003  
170-8080 120th Street  
Surrey BC V3M 3N3  
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
BOXED BELLY MUG 14OZ	30	1.75	52.50T
CMAS STRAIGHT MUG 12OZ BOXED	90	1.75	157.50T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$210.00  
GST \$10.50  
PST \$14.70  
Total \$235.20  
MasterCard \$235.20  
\*\*\*\*\* [REDACTED] Approved



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted 01-Dec-25

Date of Bill	15-Nov-25
Total monthly bill amount	\$100.22
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

DATE.....: 04/12/25

EMV TERMINAL ID: [REDACTED]

MERCHANT ID.....: [REDACTED]

LOCATION ID.....: [REDACTED]

\*\*\* APPROVED \*\*\*

AUTH REPLY TEXT:

Approval

CARDHOLDER RECEIPT

TRANS TYPE.: PreAuthorization

TOTAL AMOUNT...: CAD 25.00

# FRESH ST. MARKET

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

---

Lane: 003                      Cashier: 104  
Date: 12/04/2025          Time: XXXXXXXXXX  
Transaction: XXXXXXXXXX

---

**\*\* Dairy \*\***

DAIRYLAND 2% MILK	\$3.29 D
- DEPOS_GT_ALL_MILK_1	\$0.10
- RECY_GT_ALL_MILK_1	\$0.01

---

Sub-Total:	\$3.40
Total Amount:	\$3.40
MCARD	\$3.40
Total Tended:	\$3.40

# SAINISWEETS & RESTAURANT

15988 FRASER HWY  
SURREY, BC V4N 9E9  
7785788622  
WWW.NONE.COM

Cashier [REDACTED]

05-Dec.-2025 [REDACTED]

Transaction [REDACTED]

2	Aloo/ Gobhi/ Mooli Prantha	\$10.00
1	Custom Item	\$1.50

**Subtotal** **\$11.50**

PST	7%	\$0.11
GST	5%	\$0.58
<b>Total Taxes</b>		<b>\$0.69</b>

**Total** **\$12.19**

# SAINISWEETS & RESTAURANT

15988 FRASER HWY  
SURREY, BC V4N 9E9

7785788622  
WWW.NONE.COM

Cashier

05-Dec.

Transaction

- 2 Panner Pakora
- 4 1 Samosa

**Subtotal**

GST

5%

\$26.00

\$5.00

**\$31.00**

\$1.55

**\$32.55**



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]  
Date Submitted 09-Jan-26

Date of Bill	15-Dec-25
Total monthly bill amount	\$100.22
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

# FRESH ST MARKET

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 578-8970  
[www.freshstmarket.com](http://www.freshstmarket.com)

---

Lane: 005                      Cashier: 119  
Date: 01/08/2026          Time: [REDACTED]  
Transaction: [REDACTED]

---

## \*\* Grocery \*\*

GENUINE TEA DRG MASALA C \$9.99 D

## \*\* Dairy \*\*

D'LAND MILK - 2% \$2.39 D

DEPOS\_GT\_ALL\_MILK\_1 \$0.10

RECY\_GT\_ALL\_MILK\_1 \$0.01

---

Sub-Total: \$12.49  
Total Amount: \$12.49  
NCARD \$12.49  
Total Tendered: \$12.49



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your bill. This form is for calculation purposes only - please submit this form, along with other Financial Services through Docuware. A separate request must be submitted if you reimburse multiple constituency offices.

CA Name [REDACTED]  
Date Submitted 29-Jan-26

Date of Bill	15-Jan-26
Total monthly bill amount	\$100.22
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office	
Constituency Office	Number of hours worked in billing period <sup>3</sup>
	140
Total	140

**Print this form and include with reimbursement submission to**

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for office or in total.

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Reimbursement amount
\$50.00
\$0.00
\$0.00
\$0.00
\$50.00

***DocuWare***

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# THE UPS STORE

The UPS Store #327  
102 - 15910 Fraser Hwy  
Surrey, BC V4N 0X9  
604.594.2241

Cashier: [REDACTED]  
Invoice: [REDACTED]  
Date: 01-09-2026 [REDACTED]

Customer:  
MLA JAGRUP BRAR

Product	Qty	Price	Disc	Total
FILE PROCESSING FEE				
	1	1.50	0.0%	1.50
12X18 110LB COV ELITE SILK C2S				
	1	5.99	0.0%	5.99
		Sub Total		7.49
		GST		0.37
		British Columbia PST		0.52
		Total		8.38
		Master Card		8.38



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]  
Date Submitted 29-Jan-26

Date of Bill	21-Nov-25
Total monthly bill amount	\$50.18
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
SURREY-FLEETWOOD	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]  
Date Submitted 29-Jan-26

Date of Bill	21-Dec-25
Total monthly bill amount	\$89.60
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$95.20
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
SURREY-FLEETWOOD	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

# FRESH ST. MARKET

15930 Fraser Highway

Surrey, BC V4N 0X8

(778) 578-8970

www.freshstmarket.com

Lane: 005

Cashier: 119

Date: 01/16/2026

Time: [REDACTED]

Transaction: [REDACTED]

## \*\* Grocery \*\*

HOT KID RICE CRISP - CHE \$3.39 D

## \*\* Dairy \*\*

D'LAND MILK - 2% \$2.39 D

DEPOS\_GT\_ALL\_MILK\_1 \$0.10

RECY\_GT\_ALL\_MILK\_1 \$0.01

Sub-Total: \$5.89

Total Amount: \$5.89



MCARD \$5.89

Total Tendered: \$5.89

# FRESH MARKET

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 578-8970  
[www.freshmarket.com](http://www.freshmarket.com)

---

Lane: 002                      Cashier: 213  
Date: 01/27/2026          Time:   
Transaction: 

---

## \*\* Grocery \*\*

TWININGS TEABAGS CLASSIC \$5.69 D  
Savings                      1.20

---

Sub-Total:	\$5.69
Total Amount:	\$5.69
CASH	\$10.00
Total Tended:	\$10.00
Change:	\$4.30

Items Sold: 1

You Saved:                      \$1.20



# THE UPS STORE

The UPS Store #327  
102 - 15910 Fraser Hwy  
Surrey, BC V4N 0X9  
604.594.2241

Cashier: [REDACTED]  
Invoice: [REDACTED]  
Date: 01-12-2026 [REDACTED]

Customer:  
MLA JAGRUP BRAR

Product	Qty	Price	Disc	Total
POSTER PRINTING REG				
	1	7.00	0.0%	7.00
POSTER PRINTING				
	1	25.00	0.0%	25.00
		Sub Total		32.00
		GST		1.60
		British Columbia PST		2.24
		Total		35.84
		Master Card		35.84



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]  
Date Submitted 29-Jan-26

Date of Bill	21-Jan-26
Total monthly bill amount	\$154.56
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$95.20
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
SURREY-FLEETWOOD	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]  
Date Submitted 29-Jan-26

Date of Bill	21-Oct-25
Total monthly bill amount	\$40.00
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$40.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
SURREY-FLEETWOOD	140	\$40.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$40.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

**CO PAID 22.94**



<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

# FRESH ST MARKET

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 578-8970  
[www.freshstmarket.com](http://www.freshstmarket.com)

Lane: 005                      Cashier: 228  
Date: 02/02/2026          Time:   
Transaction: 

---

\*\*\* Dairy \*\*\*

D'LAND MILK - 2%	\$2.39 D
DEPOS_GT_ALL_MILK_1	\$0.10
RECY_GT_ALL_MILK_1	\$0.02

---

Sub-Total:	\$2.51
Total Amount:	\$2.51
MCARD	\$2.51
Total Tendered:	\$2.51

Items Sold: 1

Inchin's Bamboo Garden Surrey  
509 15950 Fraser Hwy  
Surrey, BC V4N 0X8

Server: [REDACTED]

Check # [REDACTED]

Table 41

Guest Count: 4

Ordered:

2026-02-06 [REDACTED]

4 Weekday Adult Brunch

\$60.00

Subtotal

\$60.00

GST

\$3.00

Tip

\$5.55

Total

\$68.55

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

FRAME	718386123878	4.75	FP
FRAME	718386123878	4.75	FP
PHOTO FRAME	667888560561	5.00	FP
PHOTO FRAME	667888560561	5.00	FP
PHOTO FRAME	667888560561	5.00	FP
PHOTO FRAME	667888560561	5.00	FP
PHOTO FRAME	667888560561	5.00	FP
PHOTO FRAME	667888560561	5.00	FP
SUBTOTAL		\$39.50	
GST 5%		\$1.98	
PST 7%		\$2.77	
<b>TOTAL</b>		<b>\$44.25</b>	
<b>MASTERCARD</b>		<b>\$44.25</b>	

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT:

-----  
\$ 44.25  
-----

# FRESH ST. MARKET

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 578-8970  
[www.freshstmarket.com](http://www.freshstmarket.com)

Lane: 003                      Cashier: 221  
Date: 02/03/2026            Time: [REDACTED]  
Transaction: [REDACTED]

## \*\* Dairy \*\*

DAIRYLAND 2% MILK	\$3.29 0
DEPOS_GT_ALL_MILK_I	\$0.10
RECY_GT_ALL_MILK_I	\$0.02

---

Sub-Total:	\$3.41
Total Amount:	\$3.41
MCARD	\$3.41
Total Tendered:	\$3.41

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

SUAVE COCKTAIL N	059212702349	1.25 FP
PAPER PLATES	667888479764	3.50 FP
CUPS	667888544066	1.25 FP
CUPS	667888544066	1.25 FP
CUPS	667888544066	1.25 FP
SUBTOTAL		\$8.50
GST 5%		\$0.43
PST 7%		\$0.60
<b>TOTAL</b>		<b>\$9.53</b>
<b>MASTERCARD</b>		<b>\$9.53</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT:

-----  
\$ 9.53  
-----

# SAINISWEETS & RESTAURANT

15988 FRASER HWY  
SURREY, BC V4N 9E9  
7785788622  
WWW.NONE.COM

Cashier: [REDACTED]

09-Feb.- [REDACTED]

Transaction [REDACTED]

2 Masala Tea \$4.00

**Subtotal** \$4.00

PST 7% \$0.28

GST 5% \$0.20

**Total Taxes** \$0.48

**Total** \$4.48



# THE UPS STORE


The UPS Store #327  
102 - 15910 Fraser Hwy  
Surrey, BC V4N 0X9  
604.594.2241

Cashier: [REDACTED]  
Invoice: [REDACTED]  
Date: 02-06-2026 [REDACTED]

Product	Qty	Price	Disc	Total
12X18 110LB COV ELITE SILK C2S	6	4.99	0.0%	29.94
		Sub Total		29.94
		GST		1.50
		British Columbia PST		2.10
		Total		33.54
		Master Card		33.54

# FRESH MARKET

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

Lane: 002 Cashier: 200  
Date: 02/11/2006  
Transaction: 

\*\*\* Dairy \*\*\*  
AVALON ORGANIC MILK-1 P \$4.19 D  
Savings 0.70  
DEPOS\_AVALON\_1L \$1.50  
RECY\_AVALON\_1L \$0.00

Sub-Total: \$5.69  
Total Amount: \$5.69  
MCARD \$5.69  
Total Tendered: \$5.69



# FRESH SL MARKET

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 578-8970  
[www.freshslmarket.com](http://www.freshslmarket.com)

---

Lane: 002                      Cashier: 213  
Date: 02/18/2026          Time: XXXXXXXXXX  
Transaction: XXXXXXXXXX

---

\*\*\* Dairy \*\*\*  
C\_LAND MILK - 2%                      \$1.49 D  
" DEPOS\_GT\_ALL\_MILK\_1                \$0.10  
" RECY\_GT\_ALL\_MILK\_1                \$0.02

---

Sub-Total:                      \$1.61  
Total Amount:                    \$1.61  
    HCARD                        \$1.61  
Total Tended:                    \$1.61



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name

Date Submitted 26-Feb-26

Date of Bill	15-Feb-26
Total monthly bill amount	\$100.22
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

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

---

Lane: 004                      Cashier: 229  
Date: 02/25/2026          Time: [REDACTED]  
Transaction: [REDACTED]

---

**\*\* Dairy \*\***

D'LAND MILK - 2%	\$1.49 D
^ DEPOS_GT_ALL_MILK_1	\$0.10
^ RECY_GT_ALL_MILK_1	\$0.02

---

Sub-Total:	\$1.61
Total Amount:	\$1.61
MCARD	\$1.61
Total Tendered:	\$1.61



# THE UPS STORE

The UPS Store #327  
102 - 15910 Fraser Hwy  
Surrey, BC V4N 0X9  
604.594.2241

Cashier: [REDACTED]

Invoice: [REDACTED]

Date: 02-27-2026 [REDACTED]

Customer:

MLA JAGRUP BRAR

Product	Qty	Price	Disc	Total
FILE PROCESSING FEE	1	1.50	0.0%	1.50
POSTER PRINTING	1	4.99	0.0%	4.99
		Sub Total		6.49
		GST		0.32
		British Columbia PST		0.45
		Total		7.26
		Master Card		7.26

# SAINISWEETS & RESTAURANT

15988 FRASER HWY  
SURREY, BC V4N 9E9  
7785788622  
WWW.NONE.COM

Cashier: [REDACTED]

04-Mar- [REDACTED]

Transaction [REDACTED]

2	Panner Pakora	\$26.00
5	Masala Tea	\$10.00

**Subtotal** **\$36.00**

PST 7% \$0.70

GST 5% \$1.80

**Total Taxes** **\$2.50**

**Total** **\$38.50**



# THE UPS STORE

The UPS Store #327  
102 - 15910 Fraser Hwy  
Surrey, BC V4N 0X9  
604.594.2241

Cashier: [REDACTED]  
Invoice: [REDACTED]  
Date: 03-11-2026 [REDACTED]

Product	Qty	Price	Disc	Total
FILE PROCESSING FEE	1	3.00	0.0%	3.00
POSTER PRINTING	3	4.99	0.0%	14.97
		Sub Total		17.97
		GST		0.90
		British Columbia PST		1.26
		Total		20.13
		Master Card		20.13

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

PHOTO FRAME	667888560561	5.00 FP
PHOTO FRAME	667888560561	5.00 FP
SUBTOTAL		\$10.00
GST 5%		\$0.50
PST 7%		\$0.70
<b>TOTAL</b>		<b>\$11.20</b>
<b>MASTERCARD</b>		<b>\$11.20</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT:

-----  
\$ 11.20  
-----

# FRUITICANA (#20)

101-15933 Fraser HWY

Surrey, BC

TEL: (604) 593-5163

GST: 884311804RT

www.fruiticana.com

Date:13/FEB/26

Invoice: [REDACTED]

## SALES INVOICE

WAGH BAKRI MASALA TEA 300G	
1.00 ea @ \$6.99 /ea	6.99

Sub-Total	6.99
PST	0.00
GST	0.00

TOTAL	\$6.99
Payment (EPAY)	6.99

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433

SCR BOTTLE BRUSH	667888061068	1.50 FP
SUBTOTAL		\$1.50
GST 5%		\$0.08
PST 7%		\$0.11
<b>TOTAL</b>		<b>\$1.69</b>
<b>MASTERCARD</b>		<b>\$1.69</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT:

-----  
\$ 1.69  
-----



# THE UPS STORE

The UPS Store #327  
102 - 15910 Fraser Hwy  
Surrey, BC V4N 0X9  
604.594.2241

Cashier: [REDACTED]

Invoice: [REDACTED]

Date: 03-06-2026 [REDACTED]

Customer:

MLA JAGRUP BRAR

Product	Qty	Price	Disc	Total
12X18 110LB COV ELITE SILK C2S	2	4.99	0.0%	9.98
FILE PROCESSING FEE	1	1.50	0.0%	1.50
		Sub Total		11.48
		GST		0.57
		British Columbia PST		0.80
		Total		12.85
		Master Card		12.85

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST 863624433



PHOTO FRAME	667888560561	5.00 FP
PHOTO FRAME	667888560561	5.00 FP
PHOTO FRAME	667888560561	5.00 FP
PHOTO FRAME	667888560561	5.00 FP
SUBTOTAL		\$20.00
GST 5%		\$1.00
PST 7%		\$1.40
<b>TOTAL</b>		<b>\$22.40</b>
<b>MASTERCARD</b>		<b>\$22.40</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 22.40

# FRESH ST. MARKET

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 578-8970  
[www.freshstmarket.com](http://www.freshstmarket.com)

Lane: 005                      Cashier: 107  
Date: 02/13/2026              Time:   
Transaction: 

## \*\* Dairy \*\*

O'LAND MILK - 2%	\$2.49 D
DEPOS_GT_ALL_MILK_1	\$0.10
RECY_GT_ALL_MILK_1	\$0.02

---

Sub-Total:	\$2.61
Total Amount:	\$2.61
MCARD	\$2.61
Total Tendered:	\$2.61

# FRESH ST. MARKET

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

Lane: 009                      Cashier: 112  
Date: 02/27/2026          Time: [REDACTED]  
Transaction: [REDACTED]

## \*\* Dairy \*\*

AVALON MILK- 1%                      \$3.89 D  
DEPOS\_AVALON\_1L                      \$1.50  
RECY\_AVALON\_1L                      \$0.00

## \*\* Produce \*\*

BANANAS-YELLOW                      \$0.34 D  
0.175 kg @ \$1.96 /kg

## \*\* Bakery \*\*

CHOCOLATE GANACHE BROWNI      \$7.99 D

Sub-Total:                      \$13.72  
Total Amount:                      \$13.72  
MCARD                              \$13.72  
Total Tendered:                      \$13.72



# FRESH ST. MARKET

15930 Fraser Highway  
Surrey, BC V4N 0X8  
(778) 578-8970  
[www.freshstmarket.com](http://www.freshstmarket.com)

---

Lane: 009                      Cashier: 112  
Date: 03/13/2026          Time: XXXXXXXXXX  
Transaction: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

---

## \*\* Dairy \*\*

D'LAND MILK - 2%	\$2.49 D
" DEPOS_GT_ALL_MILK_1	\$0.10
" RECY_GT_ALL_MILK_1	\$0.02

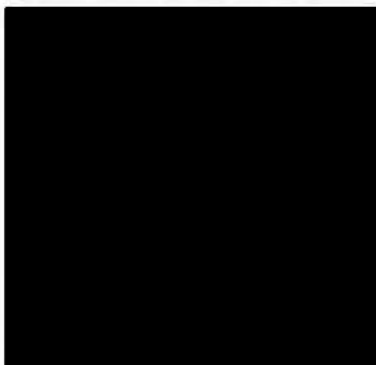
---

Sub-Total:	\$2.61
Total Amount:	\$2.61
MCARD	\$2.61
Total Tendered:	\$2.61

Inchin's Bamboo Garden Surrey  
509 15950 Fraser Hwy  
Surrey, BC V4N 0X8

---

**View check and pay now**  
Scan with phone camera to pay



---

## IBG Takeout

---

Jagrup Brar

---

Server: [REDACTED]

Check #21

Jagrup Brar

Ordered:

2026-03-08 [REDACTED]

1 Catering Taxable	\$400.00
1 Disposable Plates	\$8.00
1 Spoon	\$4.00
<b>Subtotal</b>	<b>\$412.00</b>
GST	\$20.60
<b>Total</b>	<b>\$432.60</b>











**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

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CA Name	<input type="text"/>
Date Submitted	20-Mar-26

Date of Bill	15-Mar-26
Total monthly bill amount	\$100.22
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

### INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
D & L Investments	Workday SINV ID - 7543	147.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	03/26/2026
Progressive Intercultural Community Services Society	Workday SINV ID - 7143	250.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/10/2026	03/26/2026
D & L Investments	Workday SINV ID - 7051	147.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	03/17/2026
Times of Canada, The	Workday SINV ID - 7201	210.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/26/2026	03/17/2026
Times of Canada, The	Workday SINV ID - 7199	630.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/26/2026	03/17/2026
Miracle, The	Workday SINV ID - 6644	210.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/20/2026	03/10/2026
Hua Xia Multiculture Society	Workday SINV ID - 6360	120.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/21/2026	03/05/2026
D & L Investments	Workday SINV ID - 5647	147.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	02/05/2026
Black Press Group Ltd.	Workday SINV ID - 5106	461.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/05/2026
Swift Radio Ltd.	Workday SINV ID - 5767	1,050.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/29/2025	02/05/2026
D & L Investments	Workday SINV ID - 5072	147.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/21/2025	01/20/2026
Allegra Printing - Surrey	Workday SINV ID - 4933	3,276.37	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/17/2025	02/05/2026
Black Press Group Ltd.	Workday SINV ID - 5064	461.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/20/2026
Canada Times Media Group	Workday SINV ID - 3677	210.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 5065	269.69	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	01/20/2026
Canada Times Media Group	Workday SINV ID - 3678	630.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/07/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 5066	619.97	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 5068	664.49	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/30/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 5067	269.69	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/22/2025	01/20/2026

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	19/03/2026	\$147.42	18/04/2026	Net 30	

**SHIP DATE**  
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - March 2026	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.02	140.40



#205 - 12725 80th Ave  
 SURREY, British Columbia V3W 3A6

# INVOICE

Invoice No.: [REDACTED]  
 Date: March 10, 2026  
 Ship Date:  
 Page: 1

**Sold to:**  
 Jagroop Brar MLA

**Ship to:**  
 Jagroop Brar MLA

**Business No.: 14105 1904 RT 0001**

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	EA	1 Regular ticket for Friends of PICS Gala 2026		250.00	250.00
Shipped Tracking Number: Terms: Net 10, Due by : 17/03/2026 Sold By:				<b>Total Amount</b> Amount Paid <b>Amount Owing</b>		250.00 0.00 <b>250.00</b>

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	01/03/2026	\$147.42	31/03/2026	Net 30	

**SHIP DATE**  
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Fleetwood - February 2026	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.02	140.40

The Times of Canada  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**JAGRUP BRAR**  
301A - 15930 Fraser Hwy  
Surrey, V4N 0X8  
  
604-501-3227  
Jagrup.Brar.MLA@leg.bc.ca

Invoice Number: [REDACTED]  
P.O./S.O. Number: [REDACTED]  
Invoice Date: February 26, 2026  
Payment Due: February 26, 2026  
**Amount Due (CAD): \$210.00**

Product/Service	Quantity	Price	Amount
<b>Ticket</b> The Times of Canada IGNITE Gala 2026 Ticket	1	\$200.00	\$200.00

**Subtotal:** \$200.00

GST 5%: \$10.00

---

**Total:** \$210.00

---

**Amount Due (CAD): \$210.00**

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]

**The Times of Canada**  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**JAGRUP BRAR**  
301A - 15930 Fraser Hwy  
Surrey, V4N 0X8  
  
604-501-3227  
Jagrup.Brar.MLA@leg.bc.ca

**Invoice Number:** [REDACTED]  
**P.O./S.O. Number:** [REDACTED]  
**Invoice Date:** February 26, 2026  
**Payment Due:** February 27, 2026  
**Amount Due (CAD):** **\$630.00**

Product/Service	Quantity	Price	Amount
<b>Ad in The Times of Canada Magazine</b> IGNITE Edition 2026	1	\$750.00	\$750.00

<b>Subtotal:</b>	\$750.00
Discount:	(\$150.00)
GST 5%:	\$30.00
<b>Total:</b>	<b>\$630.00</b>
<b>Amount Due (CAD):</b>	<b>\$630.00</b>

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED].



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

Jagrup Brar, MLA  
 Surrey-Fleetwood  
 301A-15930 Fraser Hwy.  
 Surrey, BC V4N 0X8

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
2/20/2026	██████		██████████	30 Days	3/22/2026
Qty	Description		Rate	Amount	
1	Qt Page 5 " x 7.5 " in Height Size Ad for Issue # 669-February 20, 2026 RAMADAN MUBARAK GST On Sales		200.00	200.00	
			5.00%	10.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$200.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$10.00
				<b>Total</b>	\$210.00
<b>Balance Due</b>			\$210.00		

# Hua Xia Multiculture Society

# Invoice

HXMS.org 604-782-9207

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

Date	Invoice #
1/21/2026	██████

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

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

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2026 Lunar New Year Celebration Bell Performing Arts Centre Feb 8, 2026)	2	60.00	120.00

Thank you for your business.	<b>Total</b>	\$120.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$120.00

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



**BILL TO**  
 [REDACTED]  
 Jagrup Brar, MLA  
 Surrey-Fleetwood Constituency  
 #301 - 15930 Fraser Hwy  
 B.C.  
 Attn [REDACTED]  
 Surrey BC V4NO8X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	21/01/2026	\$147.42	20/02/2026	Net 30	

**SHIP DATE**  
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - January 2026	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.02	140.40

**Bill To**

**Jagrup Brar Mla Constituency**  
 ATTN: Accounts Payable  
 Address: 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Advertiser**

**Jagrup Brar Mla Constituency**  
 Brand Name: Jagrup Brar Mla Constituency  
 Account No: [REDACTED]  
 Address: 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 461.42
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 439.45
Ordered By	_____	Tax Amount: GST	\$ 21.97
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Jagrup Brar MLA	Payment Due Amount	\$ 461.42
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

# Swift Radio Ltd

Unit 104 13049 76 Ave  
Surrey, British Columbia V3W 2V7  
Canada

# INVOICE

Invoice No.: XXXXXXXXXX  
Date: 12/29/2025  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
MLA Jagroop Brar

Ship to:  
MLA Jagroop Brar

Business No.: 79387634RT0001

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		Invoice for Seasonal Greetings year 2025	G				1,000.00
		Subtotal:					1,000.00
		G - GST 5% GST/HST					50.00
Shipped By:                      Tracking Number:						Total Amount	1,050.00
Comment: Invoice for Seasonal Greetings year 2025						Amount Paid	0.00
Sold By:						Amount Owing	1,050.00

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



**BILL TO**  
 [REDACTED]  
 Jagrup Brar, MLA  
 Surrey-Fleetwood Constituency  
 #301 - 15930 Fraser Hwy  
 B.C.  
 Attn [REDACTED]  
 Surrey BC V4NO8X

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	21/12/2025	\$147.42	20/01/2026	Net 30	

**SHIP DATE**  
 30/06/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Fleetwood - December 2025	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Please make cheque payable to D & L Investments

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.02	140.40



Print · Marketing · Mail · Signage · Label · Packaging

Your Brand, Our Expertise - Let The Creativity Unfold

Invoice	
No: [REDACTED]	Date: 12/17/25
Amount Due: \$3,276.37	

SHIP TO:

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

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

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[REDACTED]	Jagrup Brar			[REDACTED]	House	Purolator
Quantity	Description				Unit Price	Price
1,199	B/W Print Envelopes: A7 Envelopes (Variable Date Printing - addresses)				0.4173/Ea	500.40
1,199	Christmas Card: DBL sided, Full Colour, 14pt, Scored to Fold 5 x 7				1.0717/Ea	1,285.00
1,199	Mailing Services - Preparation for Canadapost				0.2217/Ea	265.82
50	For Office Christmas Card: DBL sided, Full Colour, 14pt, Scored to Fold 5 x 7 950 (Plain Envelop)				2.3340/Ea	116.70
					Subtotal	2,167.92
					Shipping	50.00
					Postage	707.41
					PST 7%	204.77
					GST 5%	146.27
					TOTAL	3,276.37
					Paid	0.00
					<b>BALANCE</b>	<b>3,276.37</b>
					Terms	Net 30 Days

*Credit Card payments are subject to 2.0% surcharge.  
 To avoid surcharge, payments can be made by cash, company cheque payable to Allegra Design Print Mail, or e-Transfer to:*

*Balances that are unpaid after the payment deadline are subject to a 2% interest charge on the owed amount every month, charged daily until the balance is paid.*

GST#: 815634225

## Bill To

### Jagrup Brar Mla Constituency

ATTN: Accounts Payable  
Address: 15930 Fraser Hwy # 301A  
Surrey, BC V4N 0X8

## Advertiser

### Jagrup Brar Mla Constituency

Brand Name: Jagrup Brar Mla Constituency  
Account No: [REDACTED]  
Address: 15930 Fraser Hwy # 301A  
Surrey, BC V4N 0X8

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 461.42
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

## Billing Summary

Purchase Order #	_____	Campaign Net Amount	_____	\$ 439.45
Ordered By	_____	Tax Amount: GST	_____	\$ 21.97
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ Jagrup Brar MLA	Payment Due Amount	_____	\$ 461.42
Marketing Campaign	_____			
Sales Rep	_____ [REDACTED]			

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # [REDACTED]  
Tel: [REDACTED]  
Cell: [REDACTED]

Client / Business Name: Jagrup Brar, MLA

Address: 15930 Fraser Hwy #301A, Surrey, BC

Ph: (604) 501-3227

Item	Description	Amount
Remembrance Day ad		\$200.00
GST# 84026 2752 RT 0001	Deposit: .....	\$200.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: .....	\$10.00
Payment can be made by ET:		
Canadatimes@hotmail.com	<b>Total:</b>	<b>\$210.00</b>

Remarks: .....

November 13, 2025

.....

(Date)

.....

(Signature)

## Bill To

### Jagrup Brar Mia Constituency

ATTN: Accounts Payable

15930 Fraser Hwy # 301A

Surrey, BC V4N 0X8

## Advertiser

### Jagrup Brar Mia Constituency

Brand Name: Jagrup Brar Mia Constituency

Account No: [REDACTED]

15930 Fraser Hwy # 301A

Surrey, BC V4N 0X8

## Invoice Summary

Account No. [REDACTED]

Invoice Date

30 Sep 2025

Amount Due

\$ 269.69

Payment Terms

Net 30 Days

GST REGISTRATION No.

R104728464

## Billing Summary

Purchase Order #

Ordered By

Campaign Number

Description

Marketing Campaign

Sales Rep

[REDACTED]
Jagrup Brar MLA
[REDACTED]

Campaign Net Amount

\$ 256.85

Tax Amount: GST

\$ 12.84

Payments Applied

\$ 0.00

Payment Due Amount

\$ 269.69

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # [REDACTED]  
Tel: [REDACTED]  
Fax: [REDACTED]

Client / Business Name: Jagrup Brar, MLA

Address: 15930 Fraser Hwy #301A, Surrey, BC

Ph: (604) 501-3227

Item	Description	Amount
4 Ads:		
	Eid ul Adha	
	Islamic New Year	\$600.00
	Independence Day	
	Labor Day	
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
		<b>Total: \$630.00</b>

Remarks: .....

Sept 7, 2025  
.....  
(Date)

.....  
(Signature)

### Bill To

**Jagrup Brar Mla Constituency**

ATTN: Accounts Payable  
15930 Fraser Hwy # 301A  
Surrey, BC V4N 0X8

### Advertiser

**Jagrup Brar Mla Constituency**

Brand Name: Jagrup Brar Mla Constituency  
Account No: [REDACTED]  
15930 Fraser Hwy # 301A  
Surrey, BC V4N 0X8

### Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 619.97
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

### Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	Jagrup Brar MLA
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	\$ 590.45
Tax Amount: GST	\$ 29.52
Payments Applied	\$ 0.00
Payment Due Amount	\$ 619.97

## Bill To

**Jagrup Brar Mla Constituency**

ATTN: Accounts Payable  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

## Advertiser

**Jagrup Brar Mla Constituency**

Brand Name: Jagrup Brar Mla Constituency  
 Account No: [REDACTED]  
 15930 Fraser Hwy # 301A  
 Surrey, BC V4N 0X8

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 664.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

## Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	[REDACTED]
Description	Jagrup Brar MLA
Marketing Campaign	_____
Sales Rep	[REDACTED]

Campaign Net Amount	\$ 632.85
Tax Amount: GST	\$ 31.64
Payments Applied	\$ 0.00
Payment Due Amount	\$ 664.49

### Bill To

**Jagrup Brar Mla Constituency**

ATTN: Accounts Payable

15930 Fraser Hwy # 301A

Surrey, BC V4N 0X8

### Advertiser

**Jagrup Brar Mla Constituency**

Brand Name: Jagrup Brar Mla Constituency

Account No: [REDACTED]

15930 Fraser Hwy # 301A

Surrey, BC V4N 0X8

### Invoice Summary

Account No. [REDACTED]

Invoice Date

22 Jun 2025

Amount Due

\$ 269.69

Payment Terms

Net 30 Days

GST REGISTRATION No.

R104728464

### Billing Summary

Purchase Order # \_\_\_\_\_

Ordered By \_\_\_\_\_

Campaign Number \_\_\_\_\_ [REDACTED]

Description

Jagrup Brar MLA

Marketing Campaign \_\_\_\_\_

Sales Rep \_\_\_\_\_ [REDACTED]

Campaign Net Amount

\$ 256.85

Tax Amount: GST

\$ 12.84

Payments Applied

\$ 0.00

Payment Due Amount

\$ 269.69

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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**The Patrika Media Ltd.**  
895 McCallum Rd  
Abbotsford BC V2S 8A4  
+16048522288  
ronnie@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

New Democrat BC Government  
Caucus  
Parliament Buildings  
Victoria BC V8V 1X4

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE **\$577.50**

THANK YOU.

**CO PAID 20.63**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice [REDACTED]  
Tel: [REDACTED]  
Cell: [REDACTED]

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED]  
Victoria, BC V8V 1X4

**CO PAID 21.62**

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: ..... \$350.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50 .....
		<b>Total: \$367.50</b>

Remarks: .....

August 17, 2025  
.....  
(Date)

.....  
(Signature)

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO Paid 36.49**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 27.92**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

**CO PAID 24.47**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 28.41**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 28.71**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

**CO PAID 28.03**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 27.99**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>



Invoice ID [REDACTED]  
Issue Date 2025/10/01  
Due Date 2025/10/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

## CO PAID 75.00

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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**  
GST (5%) **\$45.00 CAD**

**Amount Due \$945.00 CAD**



**Notes**

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

### Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 3  
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 1  
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 2  
Large

\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 10

\$299.90

	Medium	\$270.00
	 BULK (-\$29.90)	

---

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	<del>\$89.97</del>
	Small	\$81.00
	 BULK (-\$8.97)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	<del>\$26.99</del>
	4X	\$24.30
	 BULK (-\$2.69)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	<del>\$68.97</del>
	2X	\$62.10
	 BULK (-\$6.87)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	<del>\$99.95</del>
	Extra Large	\$90.00
	 BULK (-\$9.95)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	<del>\$339.83</del>
	Large	\$306.00
	 BULK (-\$33.83)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	<del>\$439.78</del>
	Medium	\$396.00
	 BULK (-\$43.78)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	<del>\$79.96</del>
	Small	\$72.00
	 BULK (-\$7.96)	

---

Subtotal	<b>\$1,471.50</b>
Shipping	<b>\$30.00</b>

CO PAID 21.15

Taxes

\$180.20

---

Total

**\$1,681.70 CAD**

You saved \$162.79

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 28.57**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

# COSTCO

## WHOLESALE

CO PAID 11.74

Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

RR Member

2275	WHITE CAKE	24.99
18600	MANDARINS	10.99
18600	MANDARINS	10.99
	SUBTOTAL	46.97
	TAX	0.00
****	TOTAL	46.97

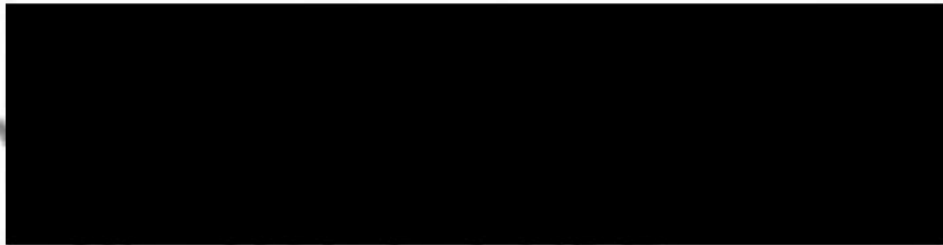
CO PAID 27.79

# COSTCO

## WHOLESALE

Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

WL Member



85 DIET COKE	17.99	GP
DEPOSIT CL	3.20	
500666 KS WATR500**	4.79	
ENVIRO FEE C	2.80	
DEPOSIT CL	4.00	
500666 KS WATR500**	4.79	
ENVIRO FEE C	2.80	
DEPOSIT CL	4.00	
247052 SPRITE 32	17.99	GP
DEPOSIT CL	3.20	
84 COKE 32X355	17.99	GP
DEPOSIT CL	3.20	
1950599 LUNCH PLATES	15.99	GP
TOTAL NUMBER OF ITEMS SOLD =	6	
SUBTOTAL	102.74	
TAX	8.40	
**** TOTAL	111.14	

PickUp  
專任外賣

Neptune Palace Seafood Restaurant Surrey  
1130 - 10153 King George Blvd.  
Surrey, BC V3T 2W1  
Phone (604)495-8886  
Business # 837531284RT0001

Date: Feb 28, 2026

Time:

Server:

Table

CO PAID 135.75

4	Open Food 手寫食品	515.52
2	Bag Fee 紙袋	1.50

Subtotal	517.02
GST 837531284	25.85
PST	0.11

Total 542.98

# CONTRACT AGREEMENT



This Performance Agreement is entered into on 3/16/2026, between:

Client Name: [REDACTED] Email Address: amna.Shah.MLA@leg.bc.ca

Phone Number: [REDACTED] Home Address [REDACTED]

And Turath Troupe (The Performer).

## CO PAID 100.00

### EVENT DETAILS

1. Event Type: Cultural Event Date: 3/28/2026
2. Venue Name: Aria Banquet Hall Venue Address: 12350 Pattullo PI, Surrey, BC V3V 8C3
3. Performance Start Time: 2:00 PM Performance Duration: 15 min
4. Number of Performers: 7 Service Type: Dabke Performance

### PERFORMANCE FEES AND PAYMENT TERMS

The total performance fee is: \$ 1,000 CAD

#### Payment Schedule:

1. **Deposit:** A non-refundable deposit of 50% (\$ 500 ) is required to secure the booking. The date is NOT confirmed until this deposit is received. Turath Troupe is not obligated to hold the requested date without the deposit.
2. **Balance:** The remaining 50% (\$ 500 ) must be paid no later than **7 days** before the event date.
3. **Payment Method:** Interac e-Transfer to: [REDACTED] or **IN CASH**

### CANCELLATION & RESCHEDULING

1. **Client Cancellation:** If the Client cancels the event, the 50% deposit remains **non-refundable**.
2. **Late Cancellation:** If the Client cancels within **48 hours** of the event, the full 100% fee is non-refundable and due immediately.
3. **Performer Cancellation:** If Turath Troupe must cancel due to an emergency or illness, all payments (including the deposit) will be refunded in full.
4. **Force Majeure:** If the event is canceled due to natural disasters or government restrictions, the deposit may be applied to a future date (subject to availability).

# CONTRACT AGREEMENT



## VENUE & SAFETY REQUIREMENTS

The Client agrees to provide:

1. **Performance Space:** A flat, dry, and safe surface (No wet tiles or uneven grass).
2. **Amenities:** Access to a private changing area.
3. **Sound:** A proper sound system with Bluetooth or AUX connectivity.
4. **Conduct:** Turath Troupe reserves the right to stop the performance if the environment becomes unsafe due to crowd behavior.

## PROMOTIONAL MATERIAL (Social Media Clause)

The Client agrees that Turath Troupe may record parts of the performance for promotional and social media use (Instagram/TikTok/FaceBook/SnapChat/Youtube), unless the Client explicitly requests otherwise in writing prior to the event.

## LIABILITY

Turath Troupe is not liable for any injuries or damages caused by guests, venue staff, or third parties during the event. The Client is responsible for the overall safety of the venue.

## AGREEMENT

This Agreement becomes legally binding once signed and the deposit is received.

Client Signature: \_\_\_\_\_ Date: Mar 17, 2026

Turath Troupe Rep: \_\_\_\_\_ Date: Mar 16, 2026

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

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

## CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
<b>Total</b>			385.88
<b>Payments/Credits</b>			0.00
<b>Balance Due</b>			385.88

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

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

## CO PAID 13.78

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