

Expense Reports

Expense Report	EXP-4694	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	145.48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fssp-7715	Jan 1, 2026	145.48	0.00	8281 - Office Supplies

Expense Report	EXP-5068	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER Music	Total Amount	500		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fssp-7646	Jan 1, 2026	500.00	0.00	8275 - Advertising

Expense Report	EXP-6790	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	12.89		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10062	Jan 1, 2026	12.89	0.00	8281 - Office Supplies

Expense Report	EXP-6791	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	170.51		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10061	Jan 1, 2026	170.51	0.00	8281 - Office Supplies

Expense Report	EXP-6798	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8275	Total Amount	940.94		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-10445	Jan 1, 2026	940.94	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-7650	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281 staples Kleenex	Total Amount	89.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-11913	Jan 12, 2026	89.59	0.00	8281 - Office Supplies	

Expense Report	EXP-7925	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8282	Total Amount	59.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-12916	Feb 1, 2026	59.35	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8927	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8220 vacuum	Total Amount	219.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	fspp-11914	Mar 1, 2026	208.03	9.29	8220 - Constituency Office - Furniture and Equipment	
8282 Office Supplies - Office Equipment/Furniture	fspp-11914	Mar 1, 2026	11.19	0.00	8282 - Office Equipment / Furniture	

REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE
604-592-5218

21-GROCERY

(1)01920099369	DW CITRUS		
GPJRJ			
(1)01920099368	DW LAVENDER		
GPJRJ			
\$6.99 ea or 2/\$12.00			
2 @ 2/\$12.00			
03077200614	ULTR ORIGINAL		12.00
GPJRJ			
\$2.49 Int 4, \$3.29 ea			
1 @ \$2.49 ea			
03700096264	FBR2 AIR MEDLAV		2.49
GPJRJ			
\$3.99 Int 2, \$4.99 ea			
1 @ \$3.99 ea			
04157000030	BD ALMONDS	GMRJ	13.99
05700000299	HEINZ KETCHUP	MRJ	5.49
05963193804	LDS LEM		
GPJRJ			
\$8.99 Int 4, \$9.99 ea			
1 @ \$8.99 ea			
06038302408	PC BM NTL WLNT	MRJ	8.99
06041005464	SUNCHIPS SNK	GMRJ	4.99
06041007998	LAYS MAGIC NASAL	GMRJ	
\$3.00 Int 4, \$3.75 ea			
1 @ \$3.00 ea			
06132880124	SCOTTIES FT		3.00
GPJRJ			
06210000118	CDRY GINGER ALE		13.99
GPJRJ			
\$6.49 Int 4, \$7.79 ea			
1 @ \$6.49 ea			
RECYCLING FEE		GP	6.49
DEPOSIT 1			0.40
(1)06900001003	PEPSI 8PK		0.80
GPJRJ			
RECYCLING FEE		GP	0.40
DEPOSIT 1			0.80
(1)06540001022	PEPSI 7UP SFTDRK		
GPJRJ			
RECYCLING FEE		GP	0.40
DEPOSIT 1			0.80
\$7.99 ea or 2/\$13.00			
2 @ 2/\$13.00			
(1)06672102951	CHRE CHIA MINI R MRJ		13.00
(1)06672102912	DREO MINI GD SNK MRJ		
\$3.49 ea or 2/\$6.00			
2 @ 2/\$6.00			
06700001085	DSNI WATER BOTL	MRJ	6.00
RECYCLING FEE			6.49
DEPOSIT 1			0.60
06827409633	PL NAT SPR WATE	MRJ	1.20
\$3.39 Int 4, \$3.79 ea			
1 @ \$3.39 ea			
RECYCLING FEE			3.39
DEPOSIT 1			0.60
480011600804	SF HGD SNDWH	MRJ	1.99
75051501850	SKYFLAKE CRACKRS	MRJ	3.49
61793901453	MTHD ALL PRPS		
GPJRJ			
25-NATURAL FOODS			6.49
68745621317	MGDB ORG STRBRY	GMRJ	
\$3.99 Int 4, \$5.00 ea			
1 @ \$3.99 ea			
SUBTOTAL			3.99
G=GST 5%	94.61 @ 5.000%		135.95
P=PST 7%	68.64 @ 7.000%		4.73
TOTAL			145.48

Trans. Type: PURCHASE

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4

GST 863624433

XMAS-RIBBON	667888404988	2.50 FP
XMAS-RIBBON	667888405336	2.50 FP
XMAS-BOWS	667888316649	2.50 FP
XMAS RIBBON	667888591107	2.50 FP
XMAS RIBBONS	667888492619	1.50 FP
SUBTOTAL		\$11.50
GST 5%		\$0.58
PST 7%		\$0.81
TOTAL		\$12.89
VISA		\$12.89

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 12.89

SHOPPERS DRUG MART



0706315 B.C. Ltd
101 12080 NORDEL WAY, SURREY BC, BC, V3W 1P6
604-543-8155

U
10 X LINDT BOX
FERRERO, ROCHER

14.99 G	149.50 S
12.49 G	12.49 S
SUBTOTAL:	162.39
5.0% GST :	8.12
TOTAL:	\$170.51
	170.51

INVOICE

Amount Due (CAD)

\$940.94

BILL TO
RAVINDER KAHLON

Invoice Number: [REDACTED]
Invoice Date: December 18, 2025
Payment Due: December 18, 2025
Amount Due (CAD): \$940.94

Items	Quantity	Price	Amount
GREETING CARDS 800 - CHRISTMAS CARDS	1	\$632.00	\$632.00
ENVELOPE	1	\$180.00	\$180.00
OTHER addresses	1	\$30.00	\$30.00

TRANSACTION RECORD
DEVCO COPY AND PRINT SERVICES
8425 120 STREET UNIT 102
DELTA BC

Purchase

Dec 18, 2025
VISA
TID: [REDACTED]
Sequence: [REDACTED]
Auth: [REDACTED]
Batch: [REDACTED]

***** [REDACTED]
Entry: Manual (M)
Response: 01-027

Amount \$ 940.94

Total \$ 940.94

Subtotal: \$842.00
PST 7%: \$56.84
GST 5% (846874923): \$42.10

Total: \$940.94

Amount Due (CAD): \$940.94

to DEVCO COPY & PRINT SERVICES LTD. Email Transfer to: devco.copy@gmail.com

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

DEVCO COPY & PRINT SERVICES LTD.
#102-8425 120St.
Delta, British Columbia V4C 6R2
Canada

Contact Information
604.598.1926
www.devcocopy.com



✓ Shipping

✓ Payment

✓ Confirmation



Thanks for your order!

Order Number [REDACTED]

Order Placed: **January 12, 2026**

An email confirmation has been sent to ravi.kahlon.mla@leg.bc.ca. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

Ravinder Kahlon
8350 112 St
Delta BC, V4C 7A2
[REDACTED]


Method of Payment



Delivery: 1 Item

Shipping Address

Ravinder Kahlon
8350 112 St
Delta BC, V4C 7A2
[REDACTED]

Product Description	Quantity	Unit Price	Total
 Kleenex Premiere Folded Towels – Trifold Towels – with Fast-Drying Absorbency Pockets – White – 25 Pack Item: 2998059	1	\$79.99	\$79.99

[Help](#)

Estimated Delivery: **January 14, 2026**

Subtotal: 1 Item	\$79.99
Shipping Fee	\$0.00
GST 5%	\$4.00
PST 7%	\$5.60
<hr/>	
Total	\$89.59

[Help Centre](#)

[Shipping & Delivery](#)

[Policies & Legal](#)

© 2026. Staples Canada ULC, All Rights Reserved. This website is intended only for use by Canadian residents. See our [Delivery Policy](#) for full details.

Michaels

MICHAELS STORE #3985
STORE MANAGER. RAJAT R.
7488 KING GEORGE HWY BLVD #490
SURREY, BC, V3W 0H9



ITEM INFORMATION

Order NO [REDACTED]

Home Flat Black Fra... 00195158076103

Reg 52.99 1.0 @ 52.99 52.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	52.99
GST R135299063 5%	2.65
PST 7%	3.71
TOTAL	59.35



THANK YOU FOR SHOPPING AT CANADIAN TIRE!

YOUR ORDER IS BEING PROCESSED.

Please wait for 'Your Order Is Ready' email before coming to the store.

Hi Ravinder Kahlon,

We have received your order and are preparing it at this time.

**PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE
PROCEEDING TO THE STORE**

To check the status of your order [click here](#).
We appreciate your business!

Sincerely,
Canadian Tire

ORDER DETAILS

Order # [REDACTED]
Order Date: 2026/01/13

In-Store Pick Up Store Selected:
Surrey
7878 - 120th Street Surrey British
Columbia V3W 3N2

Billing Address:
8350 112 St Delta British Columbia V4C
7A2

IN-STORE PICK UP



Please wait for **Ready for Pick Up** email before proceeding to the store.



Shark Rocket Pet Plus Corded Stick Vacuum

Product 437211

QTY 1

Unit Price
\$179.99

Total Price
\$185.74

Env.Fee
\$5.75

Est. Pickup Date & Time*
Monday,
January 12
06:00 PM

8220



Bloem Indoor Plastic Watering Can, 4.25-L

Product 591696

QTY 1

Unit Price
\$9.99

Total Price
\$9.99

Est. Pickup Date & Time*
Monday,
January 12
06:00 PM

8282

Total charges for these products:

Subtotal:	\$195.73
Pick Up:	FREE
GST	\$9.79
PST	\$13.70
Purchase Total: **	\$219.22

METHOD(S) OF PAYMENT

visa: XXXX-XXXX-XXX [REDACTED]

TRANSACTION INFORMATION

Type: [REDACTED]
Date/Time: [REDACTED]
Authorization Number: [REDACTED]
Reference Number: [REDACTED]
Response Code: [REDACTED]

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
AdCentives Enterprises Ltd	Workday SINV ID - 6685	3,711.86	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/23/2026	03/17/2026
King's Printer	Workday SINV ID - 6057	3,840.90	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/17/2026
North Delta Secondary School	Workday SINV ID - 5928	300.00	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/30/2026	02/12/2026
Delta Blue Jays Baseball Club	Workday SINV ID - 5930	1,000.00	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/28/2026	02/17/2026
Black Press Group Ltd.	Workday SINV ID - 5562	322.19	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/30/2025	01/27/2026
King's Printer	Workday SINV ID - 3796	14.87	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 3901	202.50	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 3900	931.03	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 3898	404.98	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/30/2025	01/20/2026



AdCentives Enterprises Ltd
 102 - 7088 Venture Street
 Delta, BC V4G 1H5
 Ph: 604-952-5555
 www.adcentives.ca

Invoice

Date	Invoice #
2/23/26	██████

Invoice To
Ravi Kahlon, MLA for Delta North ██████████ 8350 112th Street Delta, BC V4C 7A2

Ship To
Ravi Kahlon, MLA for Delta North ██████████ 8350 112th Street Delta, BC V4C 7A2

P.O. No.	Terms
UMBRELLAS	Net 15

Item	Description	Shipped	B/O	Price Per	Amount
MKGIC-OTDSR	Captain Grip Carabineer Handle Folding Umbrella - Color: Black - Size: 42" Arc w/21" Rib Length; Folds to 14.5" Closed	250		12.25	3,062.50
Set-Up Charge	Set-Up Charge for Umbrellas - Color: White - Size: up to 8" W x 4" - Imprint: Ravi Kahlon/MLA Dome Logo w/Text Below	1		65.00	65.00
Art	Art Setup	1		0.00	0.00
SHIPPING	Shipping & Handling	1		186.66	186.66

Sales Tax Summary		Subtotal	\$3,314.16
GST@5.0%	165.71	Sales Tax	\$397.70
PST (BC)@7.0%	231.99	Total	\$3,711.86
Total Tax	397.70		

We appreciate your business! All rates are in CAD unless otherwise specified.

GST/HST No. 847957867

Payments/Credits	\$0.00
Balance Due	\$3,711.86

NDSS PRODUCTION INVOICE

ROBIN HOOD & HIS MERRY MEN

INVOICE # [REDACTED]

DATE: JAN 30TH 2026

PURCHASED BY:

Ravi Kahlon, MLA
8350 112th Street
Delta, BC, V4C 7A2
604-502-5449
Ravi.kahlon.mla@leg.bc.ca

CHEQUE TO:

North Delta Secondary School
11447 82 Ave,
Delta, BC V4C 5J6

PACKAGE	DESCRIPTION	PACKAGE PRICE	TOTAL
GOLD	-Program AD Size – Full page (portrait) black and white -MLA Kahlon CO listed on Sponsor Page -Name of CO read aloud before each performance -Online AD on our Instagram and Facebook pages	\$300	\$300
TOTAL DUE			\$300

DUE BY MARCH 1ST 2026

DELTA BLUE JAYS

DATE

January 28th

INVOICE NO



Ravi Kahlon, MLA

8350 112th Street

Delta, BC, V4C 7A2

604-502-5449

Ravi.kahlon.mla@leg.bc.ca

CHEQUE TO

Delta Blue Jays

4610 52A Street

Delta, BC, V4K 4X5

QUANTITY

DESCRIPTION

TOTAL

Delta Blue Jays Year
Long AD

Delta Blue Jays Annual AD C/0
Allan Abenojar

\$1000

Total due

\$1000

AMOUNT DUE BEFORE MARCH 1st, 2026

INVOICE NO. [REDACTED]

Bill To

MLA Ravi Kahlon, Ravi Kahlon MLA

ATTN: Accounts Payable

Address: [REDACTED]

Advertiser

MLA Ravi Kahlon

Brand Name: Ravi Kahlon Mla

Account No: [REDACTED]
Address: [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 322.19
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 #	_____
Ordered By	_____
Campaign Number	[REDACTED]
Description	Branding
Marketing Campaign	_____
Sales Rep	[REDACTED]

Campaign Net Amount	\$ 306.85
Tax Amount: GST	\$ 15.34
Payments Applied	\$ 0.00
Payment Due Amount	\$ 322.19

Comments



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G
Subtotal				14.16	
GST/HST # R107864738 5.000 %				0.71	
Total (CAD)				14.87	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.

Bill To

MLA Ravi Kahlon

Ravi Kahlon MLA

ATTN: Accounts Payable

Advertiser

MLA Ravi Kahlon

Brand Name: Ravi Kahlon Mla

Invoice Summary

Account No. [REDACTED]

Invoice Date

31 Jul 2025

Amount Due

\$ 202.50

Payment Terms

Net 30 Days

GST REGISTRATION NO.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number [REDACTED]

Description

Community AD

Marketing Campaign

Sales Rep [REDACTED]

Campaign Net Amount

\$ 192.86

Tax Amount: GST

\$ 9.64

Payments Applied

\$ 0.00

Payment Due Amount

\$ 202.50

Bill To

MLA Ravi Kahlon
Ravi Kahlon MLA
ATTN: Accounts Payable
[REDACTED]

Advertiser

MLA Ravi Kahlon
Brand Name: Ravi Kahlon Mla
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 931.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____ [REDACTED]
Description _____ Branding
Marketing Campaign _____
Sales Rep _____ [REDACTED]

Campaign Net Amount	\$ 886.70
Tax Amount: GST	\$ 44.33
Payments Applied	\$ 0.00
Payment Due Amount	\$ 931.03

Bill To

MLA Ravi Kahlon
 Ravi Kahlon MLA
 ATTN: Accounts Payable



Advertiser

MLA Ravi Kahlon
 Brand Name: Ravi Kahlon Mia



Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 404.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	Community AD
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	\$ 385.70
Tax Amount: GST	\$ 19.28
Payments Applied	\$ 0.00
Payment Due Amount	\$ 404.98

Internal Adjustments, Gift Shop Invoices, Shared Expenses



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
www.canadatimes.org

Suite # 492
7184 -120th 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
		Total: \$367.50

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
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 27.37

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

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
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 27.92

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

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
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

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
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.41

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

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
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 38.28

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

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
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 28.03

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

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
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 27.99

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

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
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.57

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

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).

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 ██████████ 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
		Total	385.88
		Payments/Credits	0.00
		Balance Due	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 ██████████ 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
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88