

### Expense Reports

<b>Expense Report</b>	EXP-6187	<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>	701.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-9693	Jan 1, 2026	701.19	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-6448	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	41.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10030	Jan 1, 2026	41.17	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6452	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	104.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-10102	Jan 1, 2026	104.64	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-7253	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8280	<b>Total Amount</b>	390.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-11153	Jan 1, 2026	390.60	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-7288	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement- 8275	<b>Total Amount</b>	701.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-11250	Jan 6, 2026	701.19	0.00	8275 - Advertising

### Expense Reports

<b>Expense Report</b>	EXP-7392	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement- 8276	<b>Total Amount</b>	41.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11875	Jan 14, 2026	41.48	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-7413	<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>	46.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11519	Jan 7, 2026	46.76	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-7778	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8275	<b>Total Amount</b>	213.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-7598	Jan 1, 2026	213.60	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-8841	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8276	<b>Total Amount</b>	40.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14150	Feb 14, 2026	40.70	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8894	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8275	<b>Total Amount</b>	701.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-14247	Feb 18, 2026	701.19	0.00	8275 - Advertising

### Expense Reports

<b>Expense Report</b>	EXP-8972
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement-8272

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	63.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-14325	Feb 19, 2026	63.54	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-10102
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	41.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16327	Mar 14, 2026	41.01	0.00	8276 - Subscriptions / Memberships

**Fateh Care News Inc.**

791 cameo st  
Victoria BC V8x 4m3  
5878892700  
news@fatehcare.com  
fct mes ca  
GST/HST Registration No.: 740822028RT0001

**INVOICE**

BILL TO  
MLA Ravi Parmar

INVOICE  
DATE 09/12/2025  
TERMS Net 15  
DUE DATE 24/12/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	December 2025 Edition (24 cm X 35 cm)	GST	840	1.06	890.40

SUBTOTAL	890.40
DISCOUNT 25%	-222.60
GST @ 5%	33.39
TOTAL	701.19
BALANCE DUE	<b>\$701.19</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	33.39	667.80

**Parmar.MLA, Ravi**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** December 14, 2025 12:00 AM  
**To:** Parmar.MLA, Ravi  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order** [REDACTED]

Processed on December 14, 2025 12:00 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$36.75</b>
1,500 contacts	

<b>Tax</b>	<b>CA\$2.58</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$1.84</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$41.17</b>
on December 14, 2025	

<b>Balance as of December 14, 2025</b>	<b>CA\$0.00</b>
--	-----------------

Exchange details: Exchanged from 29.69 at rate 1.3866317220682.

# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tye Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

Campaign No: [REDACTED]  
Campaign: Westshore feature 2025  
PO Number: \_\_\_\_\_

Invoice No: [REDACTED]  
Invoice Date: 12/15/2025  
Sales Rep(s): [REDACTED]  
Order Contact: \_\_\_\_\_

## Bill-To

Ravi Parmar - MLA Langford-Highlands  
ATTN:  
Parliament Buildings  
Victoria, BC V8V 1X4  
CANADA  
Account No: [REDACTED]

## Advertiser

Ravi Parmar - MLA Langford-Highlands  
Brand: Ravi Parmar - MLA Langford-Highlands  
Parliament Buildings  
Victoria, BC V8V 1X4  
CANADA  
Account No: [REDACTED]

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	99.66
Gross Amount	99.66
Agency	0.00
Net Amount	99.66
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	-104.64
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	_____

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

**If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Dec 11, 2025		Advertising Listing (Billing Only)			---	0.00	99.66	99.66
--- ADJUSTMENT ---								Custom Rate Override	99.66
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001101/2025/20251211/VTC001101-ZZZZNE-20251211-X009.pdf">http://pdf.glaaciermedia.ca/VTC001101/2025/20251211/VTC001101-ZZZZNE-20251211-X009.pdf</a>								

Invoice No.	Invoice Date	Amount
[REDACTED]	12/15/2025	0.00

Canada Post/postes Canada  
SHOPPERS DRUG MART #0211  
1215C 56TH ST  
DELTA, BC V4L 2B0  
GST/TPS#863129680

SHOPPERS DRUG MART 211  
1215C 56 ST  
DELTA, BC V4L2A6  
(604) 943-1144

**SALE**

2025/12/23 [REDACTED]  
CC100448 W/G 2 [REDACTED]

REF#: 00000023  
Batch #: [REDACTED] SEQ: [REDACTED]  
12/23/25  
APPR CODE: [REDACTED]  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT CAD \$390.60**

00 - APPROVED - 001

G/S 25 @ \$14.88 \$372.00  
TINSEL TALES BKT 12/MAGIE DES CONTES 12

SUBTL/SOUS-TOTAL \$372.00  
GST/TPS \$18.60  
TOTAL \$390.60

Visa \$390.60

VISA CREDIT  
AID: A000000003040  
TV [REDACTED]  
TS [REDACTED]

Thank You  
Please Come Again

CUSTOMER COPY

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.



**Fateh Care News Inc.**

791 cameo st  
Victoria BC V8x 4m3  
5878892700  
news@fatehcare.com  
fct mes ca  
GST/HST Registration No.: 740822028RT0001

**INVOICE**

BILL TO  
MLA Ravi Parmar

INVOICE  
DATE 03/01/2026  
TERMS Net 15  
DUE DATE 18/01/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	January 2026 Edition (24 cm X 35 cm)	GST	840	1.06	890.40

SUBTOTAL	890.40
DISCOUNT 25%	-222.60
GST @ 5%	33.39
TOTAL	701.19
BALANCE DUE	<b>\$701.19</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	33.39	667.80

**Parmar.MLA, Ravi**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** January 14, 2026 12:11 AM  
**To:** Parmar.MLA, Ravi  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order** [REDACTED]

Processed on January 14, 2026 12:11 AM Vancouver.

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<b>Essentials plan</b>	<b>CA\$37.02</b>
------------------------	------------------

1,500 contacts

<b>Tax</b>	<b>CA\$2.60</b>
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PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$1.86</b>
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GST

Tax Rate: 5%

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<b>Paid via Visa ending in [REDACTED] which expires [REDACTED]</b>	<b>CA\$41.48</b>
--	------------------

on January 14, 2026

<b>Balance as of January 14, 2026</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

Exchange details: Exchanged from 29.69 at rate 1.397084858103.

STAPLES CANADA  
Victoria/Langford  
789 McCallum Rd. Langford District  
Victoria, BC V9B 6A2  
250-391-3070

SALE

3021003

1	PIN SS 3X3 15PK SUMM 68060462589	17.99B
1	ASTRDSNS CVRSTK WHIT 759598915486	14.79B
2	WITE OUT QUICK DRY 1 70330506046 2.49	4.98B
1	Elmers Disapp Blue G 26000195522	3.99B
SubTotal		41.75
GST 5.00%		2.09
PST 7.00%		2.92
Total		46.76

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$46.76  
Visa H Purchase  
Authorization Number [REDACTED]  
01/07/26 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

**Bill To**

Ravi Parmar - MLA  
 ATTN: Ravi Parmar  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	9 Nov 2025
Amount Due	\$ 213.60
Payment Terms	Net 7 Days
GST No.	R104728464

**Advertiser**

Ravi Parmar - MLA  
 Brand Name: Ravi Parmar - JDF NDP  
 Account No: [REDACTED]  
 Address: [REDACTED]

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	\$ 203.43
Ordered By	_____	Tax Amount: GST	\$ 10.17
Campaign Number	191188	Payments Applied	\$ 0.00
Description	Remembrance Day MLA Split Ad	Payment Due Amount	\$ 213.60
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on November 14, 2025.  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.  
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	9 Nov 2025
Payment Due:	\$ 213.60

**REMIT TO:**

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

**BILL TO:**

Ravi Parmar - MLA  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

9 Nov 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	681409	5 Nov 2025	5 Nov 2025	Remembrance Day	Remembrance Day	1	\$ 203.43

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 10.17

**Parmar.MLA, Ravi**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** February 14, 2026 12:35 AM  
**To:** Parmar.MLA, Ravi  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order** [REDACTED]

Processed on February 14, 2026 12:34 AM Vancouver.

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**Essentials plan** **CA\$36.33**

1,500 contacts

**Tax** **CA\$2.55**

PST

Tax Rate: 7%

**Tax** **CA\$1.82**

GST

Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$40.70**

on February 14, 2026

<b>Balance as of February 14, 2026</b>	<b>CA\$0.00</b>
--	-----------------

Exchange details: Exchanged from 29.69 at rate 1.3708520834769.

**Fateh Care News Inc.**

791 cameo st  
Victoria BC V8x 4m3  
5878892700  
news@fatehcare.com  
fct mes ca  
GST/HST Registration No.: 740822028RT0001

**INVOICE**

BILL TO  
MLA Ravi Parmar

INVOICE  
DATE 03/02/2026  
TERMS Net 15  
DUE DATE 18/02/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	February 2026 Edition (24 cm X 35 cm)	GST	840	1.06	890.40

SUBTOTAL	890.40
DISCOUNT 25%	-222.60
GST @ 5%	33.39
TOTAL	701.19
BALANCE DUE	<b>\$701.19</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		33.39	667.80

TRANSACTION RECORD  
FAIRWAY MARKET #16  
772 GOLDSTREAM AVE  
VICTORIA BC

**Purchase**

Feb 19, 2026  
VISA \*\*\*\*\*  
TID: \*\*\* Entry: Tap EMV (H)  
Sequence: [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Batch: 001

Amount \$ 63.54  
**Total \$ 63.54**

A0000000031010 Visa CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



PROUD TO BE LOCAL | YOUR FRESH STORE

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

2/19/26 [REDACTED]  
PAPER BAGS \$0.25 PG  
ROG.WHITE SUGAR 2KG \$6.59  
H/K CHEWY CANDY 318G \$6.49 G  
HI-CHEW CANDY 100G \$3.99 G  
WH.RABBIT CANDY180G \$4.29 G  
KASUGAI CANDY 120G \$3.49 G  
HI-CHEW CANDY 100G \$3.99 G  
KASUGAI CANDY 120G \$3.49 G  
HI-CHEW CANDY 100G \$3.99 G  
WH.RABBIT CANDY180G \$4.29 G  
HI-CHEW CANDY 100G \$3.99 G  
HI-CHEW CANDY 90G \$3.99 G  
HI-CHEW CANDY 100G \$3.99 G  
HI-CHEW CANDY 90G \$3.99 G  
HI-CHEW CANDY 100G \$3.99 G  
SubTotal \$63.54

SUB TOTAL \$60.81  
(7.0%) \$0.02  
PSI 5  
GST (1.0%) \$2.71

**TOTAL \$63.54**  
**Visa \$63.54**

Item count: 15  
Trans: [REDACTED] Terminal [REDACTED]

THANK-YOU FOR SHOPPING AT  
**FAIRWAY MARKET**  
Serving Greater Victoria for over 62 years

**Parmar.MLA, Ravi**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** March 14, 2026 12:48 AM  
**To:** Parmar.MLA, Ravi  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order** [REDACTED]

Processed on March 14, 2026 12:47 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$36.60</b>
1,500 contacts	

<b>Tax</b>	<b>CA\$2.57</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$1.84</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$41.01</b>
on March 14, 2026	

<b>Balance as of March 14, 2026</b>	<b>CA\$0.00</b>
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Exchange details: Exchanged from 29.69 at rate 1.3812044428706.

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
West Shore Arts Council	Workday SINV ID - 6701	2,000.00	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	02/24/2026	03/10/2026
Sarah Beckett Memorial Run	Workday SINV ID - 6224	2,500.00	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/09/2026	02/26/2026
King's Printer	Workday SINV ID - 6705	13.25	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	03/10/2026

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

**Invoice from:** West Shore Arts Council  
P.O. Box 28090  
Victoria, BC  
V9B 6K8

GST # n/a

Invoice Date: February 24, 2026      Invoice Number: 011  
Contract Number: n/a

Regarding: Painting of mural in the public meeting room at  
122-2806 Jacklin Road Langford, BC

## DETAILS

### Services

#### Deliverable

#### Fees

Co-funding of artist fees	\$2,000.00
Expenses	\$0.00
Sub-Total	\$2,000.00
GST @ 5%	\$0.00
<b>TOTAL SERVICES</b>	<b>\$2,000.00</b>

Payment can be made by cheque to the above address or by Interac using  
[info@westshorearts.org](mailto:info@westshorearts.org)

# Invoice

## Sarah Beckett Memorial Run

sarahbeckttmemorialrun@gmail.com



### Bill To

**Attn: MLA Ravi Parmar**

Langford-Highlands Community Office  
122-2806 Jacklin Road, Victoria BC  
V9B 5A4

### Invoice Details

Invoice Number	SB26-102
Invoice Date	February 9, 2026

### Description

### Amount

Tier 1 Sponsorship for the Sarah Beckett Memorial Run	\$2500.00
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Cheques can be made out to: **Sarah Beckett Memorial Run**

Mailing Address:

Sarah Beckett Memorial Run

c/o [REDACTED]

Or by E-transfer to: [sarahbeckttmemorialrun@gmail.com](mailto:sarahbeckttmemorialrun@gmail.com)

<b>Total This Invoice</b>	<b>\$2500.00</b>
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Sarah Beckett Memorial Run

*This event is in memory of Constable Sarah Beckett who was killed in the line of duty on April 5, 2016. The money raised will be donated to the BGC South Vancouver Island and the Goldstream Food Bank.*



# 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 37.22**

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
<b>Advantage - List Price \$9</b> 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 37.88**

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 47.85**

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



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 47.62**

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

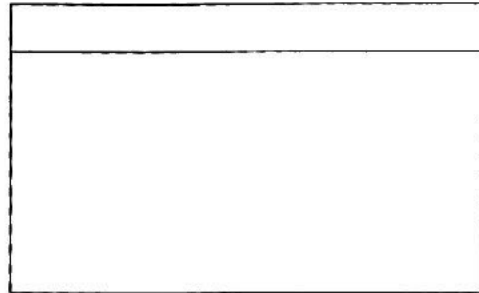


Customer No.	Date	Ticket #
██████████	February 13, 2026	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

RAVI PARMAR  
 BC NDP  
 Langford-Juan de Fuca  
 BC  
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100078	Name tags	16.08	EACH	48.24

Cust PO #: ██████████  
 Sls rep: ██████████  
 Ship date: ██████████  
 Location: 01

Ship-via code: ██████████  
 Terms: Net due in 30 days

Subtotal:	48.24
GST:	2.41
PST:	3.38
<b>Total:</b>	<b>54.03</b>

Tender:	
A/R Charge	54.03
<b>Net tender:</b>	<b>54.03</b>

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

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
		<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 ██████████ 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