Expense Reports

Expense Report	EXP-10497	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	23.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-16782	Apr 1, 2026	23.31	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-10554	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-15921	Apr 1, 2026	5.59	0.00	8281 - Office Supplies

Expense Report	EXP-10572	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-16993	Apr 1, 2026	3.41	0.00	8281 - Office Supplies

Expense Report	EXP-10574	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17001	Apr 1, 2026	22.40	0.00	8281 - Office Supplies

Expense Report	EXP-10575	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	44.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-17000	Apr 1, 2026	44.10	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-10576	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	64.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-16999	Apr 1, 2026	64.12	0.00	8281 - Office Supplies

Expense Report	EXP-10578	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-16997	Apr 1, 2026	44.00	0.00	8270 - Hosting Events

Expense Report	EXP-10573	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-16992	Apr 1, 2026	1.61	0.00	8281 - Office Supplies

Expense Report	EXP-10577	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	14.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-16998	Apr 1, 2026	14.15	0.00	8270 - Hosting Events

Expense Report	EXP-10579	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	50.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-16996	Apr 1, 2026	50.94	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-10643	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	11.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-17091	Apr 1, 2026	11.59	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-10735	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17200	Apr 1, 2026	1.61	0.00	8281 - Office Supplies

Expense Report	EXP-10736	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17199	Apr 1, 2026	1.61	0.00	8281 - Office Supplies

Expense Report	EXP-11216	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	123.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-17990	Apr 1, 2026	123.15	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11289	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	22.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17993	Apr 1, 2026	22.85	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-11655	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18548	Apr 8, 2026	1.60	0.00	8281 - Office Supplies

Expense Report	EXP-11658	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18551	Apr 8, 2026	3.36	0.00	8281 - Office Supplies

Expense Report	EXP-11656	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	22.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18547	Apr 10, 2026	22.37	0.00	8281 - Office Supplies

Expense Report	EXP-11657	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18546	Apr 10, 2026	22.40	0.00	8281 - Office Supplies

Expense Report	EXP-11659	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18552	Apr 9, 2026	2.61	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-11664	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18559	Apr 1, 2026	22.40	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11677	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18571	Apr 15, 2026	2.99	0.00	8281 - Office Supplies

Expense Report	EXP-11742	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	12.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18644	Apr 16, 2026	12.39	0.00	8281 - Office Supplies

Expense Report	EXP-11772	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	11.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18691	Apr 17, 2026	11.18	0.00	8281 - Office Supplies

Expense Report	EXP-11958	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19003	Apr 21, 2026	2.99	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12002	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19062	Apr 9, 2026	5.60	0.00	8281 - Office Supplies

Expense Report	EXP-12003	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	10.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19060	Apr 22, 2026	10.08	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12155	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	16.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19288	May 1, 2026	16.80	0.00	8281 - Office Supplies

Expense Report	EXP-12157	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19287	May 1, 2026	5.60	0.00	8281 - Office Supplies

Expense Report	EXP-12187	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19324	May 1, 2026	2.99	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12204	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	11.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19345	May 1, 2026	11.18	0.00	8281 - Office Supplies

Expense Report	EXP-12206	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19344	May 1, 2026	1.61	0.00	8281 - Office Supplies

Expense Report	EXP-12374	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19635	May 1, 2026	2.61	0.00	8281 - Office Supplies

Expense Report	EXP-12376	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19636	May 1, 2026	5.59	0.00	8281 - Office Supplies

Expense Report	EXP-12862	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	286.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20538	May 6, 2026	286.65	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-13256	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21186	May 12, 2026	50.00	0.00	8270 - Hosting Events

Expense Report	EXP-13327	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21310	May 22, 2026	1.61	0.00	8281 - Office Supplies

Expense Report	EXP-13329	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21314	May 22, 2026	2.61	0.00	8281 - Office Supplies

Expense Report	EXP-13332	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21320	May 11, 2026	1.74	0.00	8281 - Office Supplies

Expense Report	EXP-13330	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21315	May 21, 2026	5.24	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13331	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21318	May 13, 2026	2.61	0.00	8281 - Office Supplies

Expense Report	EXP-13346	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21324	May 14, 2026	3.13	0.00	8281 - Office Supplies

Expense Report	EXP-13348	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	2.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21325	May 20, 2026	2.99	0.00	8281 - Office Supplies

Expense Report	EXP-13349	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	11.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21329	May 22, 2026	11.97	0.00	8281 - Office Supplies

Expense Report	EXP-13345	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21323	May 7, 2026	1.61	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13351	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	110.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21331	May 22, 2026	110.70	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13352	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	17.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21330	May 3, 2026	17.85	0.00	8281 - Office Supplies

Expense Report	EXP-13397	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	4.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21387	May 15, 2026	4.99	0.00	8281 - Office Supplies

Expense Report	EXP-13400	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	28.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21401	May 20, 2026	28.57	0.00	8281 - Office Supplies

Expense Report	EXP-13393	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	21.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21385	May 8, 2026	21.58	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13395	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	38.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21386	May 15, 2026	38.07	0.00	8281 - Office Supplies

Expense Report	EXP-13398	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	11.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21389	May 22, 2026	11.18	0.00	8281 - Office Supplies

Expense Report	EXP-13403	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	33.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21403	May 15, 2026	33.05	0.00	8281 - Office Supplies

Expense Report	EXP-13407	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	21.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21407	May 8, 2026	21.54	0.00	8281 - Office Supplies

Expense Report	EXP-13408	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA E 8281	**Total Amount**	16.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21409	May 12, 2026	16.80	0.00	8281 - Office Supplies

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Brar, Jagrup MLA	Rate Per Kilometer	$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 3/20/26 to 3/22/26
Payee Name	[redacted] *Last Name, First Name*	Total Kilometers	37.00
Payee Address	EFT	Total Reimbursement	$23.31
Invoice Number	MI-032226-MD		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
March 20, 2026	CO	Aria Banquet Hall	Eid event (and return)	25	$	15.75
					$	-
March 22, 2026	CO	Taj Park Convention Center	Accompanied MLA to event (and return)	12	$	7.56
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				37		**$23.31**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

---------- TRANSACTION RECORD ----------

THE UPS STORE 327

15910 FRASER HWY 102

SURREY BC

Purchase

Feb 27,2026

MASTERCARD ********[redacted]

TID: ****[redacted] Entry: Tap EMV (H)

Sequence[redacted]

Auth#[redacted] Response: 01-027

Batch: 001

Amount	$ 5.59
Total	**$ 5.59**

A0000000041010 MASTERCARD

TVR 0000008001

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy

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

Lane: 002 Cashier: 208
Date: 03/24/2026 Time: [redacted]
Transaction: [redacted]

**** Dairy ****

DAIRYLAND 2% MILK	$3.29 D
^ DEPOS_GT_ALL_MILK_1	$0.10
^ RECY_GT_ALL_MILK_1	$0.02

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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

Mar 24,2026
MASTERCARD ******[redacted]
TID: ***[redacted] Entry: Tap EMV (H)
Sequence:[redacted]
Auth#:[redacted] Response: 01-027
Batch: 001

Amount	$ 3.41
Total	$ 3.41

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
cardholder copy

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
TOTAL		$22.40
CASH		$25.00
CHANGE		$2.60

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-03-20 [redacted]
000923 02 7030
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

GREAT PIZZA AND DONAIR
15988 FRASER HIGHWAY
SURREY, BC V4N 0X8
604 507 0241
GREATPIZZAFLEETWOOD.COM

GST-803754134
Cashier: Greatpizza

Transaction [redacted]

Total **CA$ 44.10**

CREDIT CARD SALE CA$ 44.10
MASTERCARD [redacted]

Retain this copy for statement validation
Station: outside

23-Mar.-2026 [redacted]
CA$ 44.10 | Method:
CONTACTLESS
Mastercard [redacted]
Reference ID
Auth ID: [redacted]
MID: ***
AID: A00
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST-803754134

Clover ID: [redacted]

EAT PIZZA CO.
3-15988 FRASER HWY
Tel: 604-507-0241
G.S.T #803754134

Date

M

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACC'T. FWD. REPORTÉ
1				
2				
3	2L Cheese		$24	
4				
5	2- Veg		$18	
6				
7		Tax	$44.10	
8				
9	23 March			
10				
11	26			
12				
13				
[redacted]				
14				
15				

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DOLLARAMA

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

FRAME	667888211814	55.25 FP
13 @ 4.25		
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		$57.25
GST 5%		$2.86
PST 7%		$4.01
TOTAL		$64.12
MASTERCARD		$64.12

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 64.12

CARD NUMBER: ********[redacted]
DATE/TIME: 26/03/23[redacted]
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
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==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-03-23 [redacted] 5648
000923 04
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

GREAT PIZZA AND DONAIR
15988 FRASER HIGHWAY
SURREY, BC V4N 0X8
604 507 0241
GREATPIZZAFLEETWOOD.COM

GST-803754134
Cashier: Greatpizza
Transaction [redacted]
Total **CA$44.00**
CREDIT CARD SALE CA$44.00
MASTERCARD [redacted]

Retain this copy for statement validation

23-Mar-2026 [redacted]
CA$44.00 | Method:
CONTACTLESS
Mastercard XX [redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: **** [redacted]
AID: [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST-803754134

Clover ID: [redacted]

GREAT PIZZA CO.
#203-15988 FRASER HWY
Tel: 604-507-0241
G.S.T. #803754134

M

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACC'T. FWD. REPORTÉ
1				
2	L - Veg $18			
3				
4	L - Cheese $12			
5				
6	6 Can Orange $12 Crush			
7				
8				
9	Total 44.10			
10				
11				
12	26.23 Month			
13	[redacted]			
14		26.		
15				

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FRESH ST. MARKET

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

Lane: 002 Cashier: 203
Date: 03/25/2026 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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

Mar 25,2026
MASTERCARD ******[redacted]
TID: *****372 Entry: Tap EMV (H)
Sequence: 001 488
Auth#: [redacted] Response: 01-027
Batch: [redacted]

Amount	$ 1.61
Total	$ 1.61

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

DOLLARAMA

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

7UP - 1 L INCL. CRF	065400000937	1.32 FP
Depot	10010	0.10
7UP - 1 L INCL. CRF	065400000937	1.32 FP
Depot	10010	0.10
7UP - 1 L INCL. CRF	065400000937	1.32 FP
Depot	10010	0.10
7UP - 1 L INCL. CRF	065400000937	1.32 FP
Depot	10010	0.10
PLASTIC CUPS	667888542215	1.75 FP
PLASTIC CUPS	667888542215	1.75 FP
6.75 PLATES	667888240142	3.50 FP
SUBTOTAL		$12.68
GST 5%		$0.61
PST 7%		$0.86
TOTAL		$14.15
MASTERCARD		$14.15

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 14.15

CARD NUMBER: ********[redacted]
DATE/TIME: 26/03/23[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-03-23 [redacted]
000923 01 4445

Questions/Comments: client@dollarama.com
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---------- TRANSACTION RECORD ----------
THE UPS STORE 327
15910 FRASER HWY 102
SURREY BC

Purchase

Mar 23,2026
MASTERCARD ********[redacted]
TID: *****499 Entry: Tap EMV (H)
Sequence: 001 089
Auth#: 04450E Response: 01-027
Batch: 001

Amount $ 50.94

Total **$ 50.94**

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

THE UPS STORE

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

Cashier: [redacted]
Invoice: [redacted]
Date: 03-23-2026[redacted]

Product	Qty	Price	Disc	Total
FILE PROCESSING FEE	1	1.50	0.0%	1.50
8.5X11 80LB TX ELITE GLOSS C2S	13	3.00	0.0%	39.00
CUSTOM PRICE FINISHING SERV.	1	4.99	0.0%	4.99

Sub Total	45.49
GST	2.27
British Columbia PST	3.18
Total	50.94
Master Card	50.94

GST/HST # 716064407
PST/QST 14716275

Free Mailbox Rental,Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

SAINISWEETS & RESTAURANT

15988 FRASER HWY
SURREY, BC V4N 9E9
778 578 8622
WWW.NONE.COM

Cashier [redacted]
26-Mar.-2026 [redacted]

Transactio[redacted]

4	Masala Tea	$8.00
2	1 Samosa	$2.50
Subtotal		**$10.50**
PST	7%	$0.56
GST	5%	$0.53
Total Taxes		**$1.09**
Total		**$11.59**
CREDIT CARD SALE		$11.59

VISA [redacted]

Retain this copy for statement validation

26-Mar.-2026 [redacted]
$11.59 | Method: CONTACTLESS
VISA CREDIT [redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ***[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[redacted]

FRESH ST. MARKET

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

Lane: 003 Cashier: 219
Date: 03/27/2026 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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

Mar 27,2026
MASTERCARD *****[redacted]
TID: ***[redacted] Entry: Tap EMV (H)
Sequence[redacted]
Auth#:[redacted] Response: 01-027
Batch: 001

Amount $ 1.61
Total $ 1.61
A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

FRESH ST. MARKET

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

Lane: 005 Cashier: 109
Date: 03/27/2026 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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

Mar 27,2026
MASTERCARD ******[redacted]
TID: **[redacted] Entry: Tap EMV (H)
Sequenc[redacted]
Auth#[redacted] Response: 01-027
Batch[redacted]

Amount	$ 1.61
Total	$ 1.61

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

amazon.ca

Invoice / Facture

[redacted]

Paid / Payé

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

Invoice date / Date de facturation: 22 March 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $123.15

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

Billing address / Adresse de facturation **Delivery address / Adresse de livraison**

[redacted]

Sold by / Vendu par
Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 20 March 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 22 March 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ)	Item subtotal / Sous-total de l'article
DJI Mic Mini (2 TX + 1 RX + Charging Case), Wireless Lavalier Microphone for Camera/iPhone/Android, Ultralight, Detail-Rich Audio, 48h Use, Noise Cancelling, Automatic Limiting, Vlog, Streaming / DJI Micro Mini (2 TX + 1 RX + étui de charge), microphone sans fil pour appareil photo/iPhone/Android, ultra léger, son riche en détails, utilisation 48h, suppression du bruit, limitation automatique ASIN: B0DDL6WGH8	1	$109.00	$0.00	$5.45	$7.63	$122.08
Shipping charges / Frais d'expédition		$5.90	-$5.90	$0.00	$0.00	$0.00
EnvironmentalHandlingFee		$0.95	$0.00	$0.05	$0.07	$1.07

Invoice subtotal / Total partiel de la facture **$123.15**

amazon.ca

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$115.85	-$5.90	$5.50	$7.70	$13.20



Your TELUS Mobility Bill

February 21, 2026

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $204.96		
New charges		
Mobile services	$86.60	
Taxes	$10.39	
Total new charges		$96.99
Total due		**$96.99**

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount 604 928-5625	-$10.00
Pre-Authorized Payments Discount 236 881-7708	-$10.00
Long Distance - US/International 604 928-5625	$0.80
Long Distance - US/International 236 881-7708	$0.80

Go to www.telus.com/mytelus for full bill detail

CO PAID $22.85

TELUS Mobility

TELUS

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[redacted]

February 21, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Jan 21)	$204.96
Payment received Feb 06 - Thank you	-$204.96

Balance forward from your last bill $0.00

Taxes

GST	$4.33
PST-BC	$6.06

Total taxes $10.39

FRESH ST. MARKET

15930 Fraser Highway
Surrey, BC V4N 0X8
(778) 578-1970
www.freshstmarket.com

Lane: 003 Cashier: 107
Date: 04/08/2026 Time: [redacted]
Transaction: [redacted]

** Dairy **

D'LAND MILK - 2%	$1.49 D
DEPOS GT_ALL_MILK_1	$0.10
RLLY GT_ALL_MILK_1	$0.02

Sub-total:	$1.61
Total Amount:	$1.61
CASH	$1.60
Total Tendered:	$1.60

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771540895RT0001

DOLLARAMA

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

ROUND PLASTIC TA	667888072057	1.50 FP
TABLE COVER	667888296279	1.50 FP
SUBTOTAL		$3.00
GST 5%		$0.15
PST 7%		$0.21
TOTAL		$3.36
CASH		$5.00
ROUNDED AMOUNT		$0.01-
CHANGE		$1.65

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-04-08 [redacted]
000923 02 2945
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

THE UPS STORE

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

Cashier: [redacted]
Invoice:
Date: 04-10-2026 [redacted]

Product	Qty	Price	Disc	Total
12X18 100LB COV ELITE SILK C2S				
	3	4.99	0.0%	14.97
CUSTOM PRICE FINISHING SERV.				
	1	5.00	0.0%	5.00

Sub Total	19.97
GST	1.00
British Columbia PST	1.40
Total	22.37
Master Card	22.37

GST/HST # 716064407
PST/QST 14716275

Free Mailbox Rental,Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

DOLLARAMA

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

WALL ART	667888599097	5.00 FP
WALL ART	667888599097	5.00 FP
WALL ART	667888599097	5.00 FP
WALL ART	667888599097	5.00 FP
SUBTOTAL		$20.00
GST 5%		$1.00
PST 7%		$1.40
TOTAL		$22.40
MASTERCARD		$22.40

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 22.40

CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/10[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
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THANK YOU FOR SHOPPING AT DOLLARAMA

2026-04-10 13:58:58
000923 04 8741

Questions/Comments: client@dollarama.com
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FRESH ST. MARKET

15930 Fraser Highway
Surrey, BC V4N 0X8
(778) 575-8970
www.freshstmarket.com

Lane: 003 Cashier: 121
Date: 04/09/2026 Time: [redacted]
Transaction: [redacted]

** 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
CASH	$10.00
Total Tendered:	$10.00
Change:	$7.40

Items Sold: [redacted]

[redacted]

Thank You for Shopping
at Our Store!
GST#771941895RT0001



Your TELUS Mobility Bill

March 21, 2026

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $96.99		
New charges		
Mobile services	$94.60	
Taxes	$11.35	
Total new charges		$105.95
Total due.....		**$105.95**

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount 236 881-7708	-$10.00
Pre-Authorized Payments Discount 604 928-5625	-$10.00
Long Distance - US/International 236 881-7708	$9.60

Go to www.telus.com/mytelus for full bill detail

CO paid $22.40

TELUS Mobility

TELUS

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[redacted]

March 21, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Feb 21)	$96.99
Payment received Mar 06 - Thank you	-$96.99

Balance forward from your last bill $0.00

Taxes

GST	$4.73
PST-BC	$6.62

Total taxes $11.35

***Duplicate Receipt ***

FRESH ST. MARKET

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

Lane: 009 Cashier: 105
Date: 04/15/2026 Time: [redacted]
Transaction: [redacted]

** Bakery **
DRIP COFFEE MED ROAST 8O $2.85 GD

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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

DOLLARAMA

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

FRAME	718386123878	4.75 FP
FRAME	718386123878	4.75 FP
NAYA WATER 500ML INCL. CRF		
057379105010		0.32 F
Depot	10010	0.10
NAYA WATER 500ML INCL. CRF		
057379105010		0.32 F
Depot	10010	0.10
NAYA WATER 500ML INCL. CRF		
057379105010		0.32 F
Depot	10010	0.10
NAYA WATER 500ML INCL. CRF		
057379105010		0.32 F
Depot	10010	0.10
SUBTOTAL		$11.18
GST 5%		$0.54
PST 7%		$0.67
TOTAL		$12.39
MASTERCARD		$12.39

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 12.39

CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/16[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-04-16 [redacted]
000923 04 2763

Questions/Comments: client@dollarama.com
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---------- TRANSACTION RECORD ----------
THE UPS STORE 327
15910 FRASER HWY 102
SURREY BC

Purchase

Apr 17,2026
MASTER [redacted] ********[redacted]
TID: *** [redacted] Entry: Tap EMV (N)
Sequenc
Auth# [redacted] Response: 01-027
Batch: 00

Amount $ 11.18

Total $ 11.18

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

printing two sheets (Custom size) and framing at the ups store

FRESH ST. MARKET

15930 Fraser Highway
Surrey, BC V4N 0X8
(778) 576-8970
www.freshstmarket.com

Lane: 009 Cashier: 105
Date: 04/21/2026 Time: [redacted]
Transaction: [redacted]

** Bakery **
DRIP COFFEE MED ROAST 8O $2.85 GD

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

Items Sold: 1

Thank You For Shopping
at Our Store!
GST#771941895RT0001

Purchase [redacted]
Apr 21,2026
MASTERCARD ******[redacted]
TID: ***[redacted] Entry: Tap EMV (H)
Sequence[redacted]
Auth#: [redacted] Response: 01-027
Batch: [redacted]

Amount	$ 2.99
Total	$ 2.99

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

DOLLARAMA

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

PHOTO FRAME	667888560561	5.00 FP
SUBTOTAL		$5.00
GST 5%		$0.25
PST 7%		$0.35
TOTAL		$5.60
CASH		$5.60

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
SECOND AUTHENTICATION
128023
2026-04-09 [redacted]
000923 02 4061
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

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

CALATHEA PLANT	667888644261	4.00 FP
PRINTED CANVAS	667888638574	5.00 FP
SUBTOTAL		$9.00
GST 5%		$0.45
PST 7%		$0.63
TOTAL		$10.08
MASTERCARD		$10.08

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 10.08

CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/22[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
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==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-04-22 [redacted]
000923 04 6976

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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
SUBTOTAL		$15.00
GST 5%		$0.75
PST 7%		$1.05
TOTAL		$16.80
MASTERCARD		$16.80

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 16.80

CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/24[redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-04-24 [redacted]
000923 03 8349
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



DOLLARAMA

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

PHOTO FRAME	667888560561	5.00 FP
SUBTOTAL		$5.00
GST 5%		$0.25
PST 7%		$0.35
TOTAL		$5.60
MASTERCARD		$5.60

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 5.60

CARD NUMBER: *********[redacted]
DATE/TIME: 26/04/24[redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
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*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU[redacted]NG AT DOLLARAMA
2026-04-24
000923 03 [redacted] 8351
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

FRESH ST. MARKET

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

Lane: 009 Cashier: 105
Date: 04/27/2026 Time [redacted]
Transaction: [redacted]

** Bakery **
DRIP COFFEE MED ROAST 8O $2.85 GD

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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase
Apr 27,2026
MASTERCARD ********[redacted]
TID: [redacted] Entry: Tap EMV (A)
Sequer[redacted]
Auth#:[redacted] Response: 01-027
Batch:[redacted]

Amount	$ 2.99
Total	$ 2.99

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

THE UPS STORE

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

Cashier [redacted]
Invoice [redacted]
Date: 04-28-2026 [redacted]

Product	Qty	Price	Disc	Total
POSTER PRINTING				
	2	4.99	0.0%	9.98

Sub Total	9.98
GST	0.50
British Columbia PST	0.70
Total	11.18
Master Card	11.18

GST/HST # 716064407
PST/GST 14716275

Free Mailbox Rental,Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

---------- TRANSACTION RECORD ----------
THE UPS STORE 327
15910 FRASER HWY 102
SURREY BC

Purchase

Apr 28,2026
MASTERCARD ******** [redacted]
TID: *** [redacted] Entry: Tap EMV (H)
Sequenc [redacted]
Auth#: [redacted] Response: 01-027
Batch: 001

Amount $ 11.18

Total **$ 11.18**

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

FRESH ST. MARKET

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

Lane: 003 Cashier: 211
Date: 04/28/2026 Time: [redacted]
Transaction: [redacted]

** Dairy **

O'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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase
Apr 28,2026
MASTERCARD ******[redacted]
TID: [redacted] Entry: Tap EMV (H)
Seque[redacted]
Auth# [redacted] Response: 01-027
Batch

Amount	$ 1.61
Total	$ 1.61

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

FRESH ST. MARKET

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

Lane: 002 Cashier: 219
Date: 05/01/2026 Time [redacted]
Transaction [redacted]

** 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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase
May 01,2026
MASTERCARD ******[redacted]
TID: [redacted] Entry: Tap EMV (H)
Sequence [redacted]
Auth#: [redacted] Response: 01-027
Batch: [redacted]

Amount	$ 2.61
Total	$ 2.61

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

THE UPS STORE

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

Cashier [redacted]
Invoice
Date: 05-01-2026[redacted]

Product	Qty	Price	Disc	Total
POSTER PRINTING				
	1	4.99	0.0%	4.99

Sub Total	4.99
GST	0.25
British Columbia PST	0.35
Total	5.59
Master Card	5.59

GST/HST # 716064407
PST/QST 14716275

Free Mailbox Rental.Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

****

CHECK # 710254 DATE 5/06/26

TABLE # 22 TIME [redacted]

==========

-- LEGISLATIVE [redacted] --

ITEMS ORDERED	AMOUNT
1 CUP ROASTED SQUASH	5.50
1 BOWL ROASTED SQUASH	6.50
3 BOWL DAILY SOUP	19.50
1 CHICKEN & FIG SALAD	16.95
2 THAI CURRY BOWL	35.00
1 CHICKEN TENDERS	16.95
3 STEAK BOURGIGNON	65.85
2 PAN ROASTED SALMON	39.90
1 SPECIAL ONE	17.50
5 TEA	19.75
2 JUICE	8.50
1 ICE TEA	4.75

****

SUBTOTAL 256.65

TOTAL DUE 256.65

$30.00

TOTAL TAX INCLUDED IN BILL

GST IN [redacted]

NAME: [redacted]

GRATUITY Thirty $

MINISTRY/ACCOUNT# [redacted]

GST # 112233445566778899

Surrey Public Library

10350 University Dr. (City Centre Library, 3rd Floor)
Surrey, BC V3T 4B8 www.surreylibraries.ca
604-598-7300 fax 604-598-7310

Invoice No. [redacted]

INVOICE

Customer

Name [redacted]
Organization Community Gaming Grant Workshop
Address [redacted]
City Province PC
Phone [redacted]

Date 12/05/2026

Order Taken By [redacted]

Qty	Description	Unit Price	TOTAL
	Fleetwood Library Meeting Room		
2.0 hrs.	May 29: 2:30 p.m. - 4:30 p.m.	$25.00	$50.00
		TOTAL	$50.00

TRANSACTION RECORD
CITY CENTRE LIBRARY-ADMIN
10350 UNIVERSITY DRIVE
SURREY BC

Purchase

May 12,2026
MASTERCARD ******* [redacted]
TID: *** [redacted] Entry: Manual (M)
Sequen [redacted]
Auth# [redacted] Response: 01-027
Batch: 036

Amount $ 50.00

Total $ 50.00

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

A canc fee will be made for bookings cancelled within 7 days of the rental the rental date, the full rental rate will be charged.

FRESH ST. MARKET

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

Lane: 009 Cashier: 126
Date: 05/22/2026 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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

May 22,2026
MASTERCARD ******[redacted]
TID: [redacted] Entry: Tap EMV (H)
Sequen[redacted]
Auth#: [redacted] Response: 01-027
Batch: [redacted]

Amount	$ 1.61
Total	$ 1.61

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

FRESH ST. MARKET

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

Lane: 002 Cashier: 211
Date: 05/22/2026 Time: [redacted]
Transaction: [redacted]

** 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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

May 22,2026
MASTERCARD ******[redacted]
TID: *[redacted] Entry: Tap EMV (H)
Sequen[redacted]
Auth#: [redacted] Response: 01-027
Batch: [redacted]

Amount	$ 2.61
Total	$ 2.61

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

FRESH ST. MARKET

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

Lane: 002 Cashier: 213
Date: 05/11/2026 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

**** Produce ****

GINGER ROOT	$0.13 D
0.010 kg @ $13.21 /kg	

Sub-Total:	$1.74
Total Amount:	$1.74
CASH	$10.00
Total Tendered:	$10.00
Change:	$8.25

Items Sold: 2

Thank You for Shopping
at Our Store!
GST#771941895RT0001

FRESH ST. MARKET

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

Lane: 009 Cashier: 118
Date: 05/21/2026 Time: [redacted]
Transaction: [redacted]

** Bakery **

COMBO 12OZ DRIP COF/JMB	$4.99 GD

Sub-total:	$4.99
GST	$0.25
Total Amount:	$5.24
MCARD	$5.24
Total Tendered:	$5.24

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase
May 21,2026
MASTERCARD ******[redacted]
TID: [redacted] Entry: Tap EMV (H)
Seque[redacted]
Auth#[redacted] Response: 01-027
Batch[redacted]

Amount	$ 5.24
Total	$ 5.24

A0000000041010
Mastercard
TVR 0000080001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

FRESH ST. MARKET

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

Lane: 002 Cashier: 203
Date: 05/13/2026 Time: [redacted]
Transaction: [redacted]

** 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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

May 13,2026
MASTERCARD ******[redacted]
TID: *[redacted] Entry: Tap EMV (H)
Sequen[redacted]
Auth#: [redacted] Response: 01-027
Batch: [redacted]

Amount	$ 2.61
Total	$ 2.61

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

FRESH ST. MARKET

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

Lane: 002 Cashier: 203
Date: 05/14/2026 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

**** Produce ****

GINGER ROOT	$1.52 D

0.115 kg @ $13.21 /kg

Sub-Total:	$3.13
Total Amount:	$3.13
MCARD	$3.13
Total Tendered:	$3.13

Items Sold: 2

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

May 14,2026
MASTERCARD ******[redacted]
TID: [redacted] Entry: Tap EMV (H)
Seque[redacted]
Auth# [redacted] Response: 01-027
Batch[redacted]

Amount	$ 3.13
Total	$ 3.13

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

***Duplicate Receipt ***

FRESH ST. MARKET

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

Lane: 009 Cashier: 231
Date: 05/20/2026 Time: [redacted]
Transaction: [redacted]

** Bakery **

DRIP COFFEE MED ROAST 8O $2.85 GD

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

Items Sold: 1

Thank You for Shopping
at Our Store!

***Duplicate Receipt ***

FRESH ST. MARKET

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

Lane: 009 Cashier: 126
Date: 05/22/2026 Time: [redacted]
Transaction: [redacted]

** Bakery **

DRIP COFFEE MED ROAST 80 $11.40 GD
4 @ /$2.85/8oz

Sub-Total:	$11.40
GST	$0.57
Total Amount:	$11.97
MCARD	$11.97
Total Tendered:	$11.97

Items Sold: 4

Thank You for Shopping
at Our Store!
GST#771941895RT0001

FRESH ST. MARKET

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

Lane: 004 Cashier: 203
Date: 05/07/2026 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

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

May 07,2026
MASTERCARD ******[redacted]
TID: [redacted] Entry: Tap EMV (H)
Sequen[redacted]
Auth# [redacted] Response: 01-027
Batch [redacted]

Amount	$ 1.61
Total	$ 1.61

A0000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

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

View check and pay now

Scan with phone camera to pay

[redacted]

Server: [redacted]
Check #7 Table 42
Guest Count: 6
Ordered: 2026-05-22 [redacted]

6 Weekday Adult Brunch	$90.00
Friends and Family (10%)	- $0.00
Subtotal	$90.00
Large Party (18.00%)	$16.20
GST	$4.50
Total	**$110.70**

Suggested Additional Tip:
+ 2%: (Tip $1.80 Total $112.50)
+ 3%: (Tip $2.70 Total $113.40)
+ 5%: (Tip $4.50 Total $115.20)
+ 7%: (Tip $6.30 Total $117.00)
Tip percentages are based on the check price before taxes.

Thank You !!!

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

Server: [redacted]
Check #7 Table 42
Guest Count: 6
Ordered: 2026-05-22 [redacted]

6 Weekday Adult Brunch	$90.00
Subtotal	$90.00
Large Party (18.00%)	$16.20
GST	$4.50
Total	$110.70
Credit Card	Contactless
Mastercard	XX[redacted]
Time	
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	
Application Label	
Card Reader	

Suggested Additional Tip:
+ 2%: (Tip $1.80 Total $112.50)
+ 3%: (Tip $2.70 Total $113.40)
+ 5%: (Tip $4.50 Total $115.20)
+ 7%: (Tip $6.30 Total $117.00)
Tip percentages are based on the check price before taxes.
Thank You !!!

MANOHAR VEGETERIAN BAK
9120 128TH STREET V3W1R1
SURREY, BC
22714378
TD2271437801

SALE

Batch # [redacted] RRN: 001[redacted]
05/05/26
Invoice [redacted] REF#: 00000067
APPR CODE: 07614E TCD 0124
MASTERCARD Proximity
********[redacted] **/**
Mobile Card
MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT **$17.85**

001 APPROVED

SIGNATURE NOT REQUIRED

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MERCHANT COPY

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Brar, Jagrup MLA

Expense Description	Two Packs of Mathri
Vendor	Manchar Vegetarian Bak
Amount	$17.85
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

THE UPS STORE

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

Cashier [redacted]
Invoice [redacted]
Date: 05-15-2026 [redacted]

Product	Qty	Price	Disc	Total
PRINTING				
	1	4.99	0.0%	4.99

Sub Total	4.99
Total	4.99
Master Card	4.99

GST/HST # 716064407
PST/QST 14716275

Free Mailbox Rental,Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

DOLLARAMA

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

FRAME	667888211814	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
SUBTOTAL		$25.50
GST 5%		$1.28
PST 7%		$1.79
TOTAL		$28.57
MASTERCARD		$28.57

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 28.57

CARD NUMBER: ********[redacted]
DATE/TIME: 26/05/20[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-05-20 [redacted]
000923 02 8460

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

THE UPS STORE

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

Cashier: [redacted]
Invoice: [redacted]
Date: 05-08-2026 [redacted]

Product	Qty	Price	Disc	Total
FILE PROCESSING FEE				
	1	1.50	0.0%	1.50
CUSTOM PRINTING				
	3	4.99	0.0%	14.97
FINISHING LABOUR PER HOUR				
	1	2.99	0.0%	2.99

Sub Total	19.46
GST	0.97
British Columbia PST	1.15
Total	21.58
Master Card	21.58

GST/HST # 716064407
PST/QST 14716275

Free Mailbox Rental,Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

THE UPS STORE

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

Cashier [redacted]
Invoice [redacted]
Date: 05-15-2026

Product	Qty	Price	Disc	Total
PRINTING				
	7	4.99	0.0%	34.93
FINISHING LABOUR PER HOUR				
	1	2.99	0.0%	2.99

Sub Total	37.92
GST	0.15
Total	38.07
Master Card	38.07

GST/HST # 716064407
PST/QST 14716275

Free Mailbox Rental,Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

THE UPS STORE

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

Cashier: [redacted]
Invoice:
Date: 05-22-2026 [redacted]

Product	Qty	Price	Disc	Total
POSTER PRINTING				
	2	4.99	0.0%	9.98

Sub Total	9.98
GST	0.50
British Columbia PST	0.70
Total	11.18
Master Card	11.18

GST/HST # 716064407
PST/QST 14716275

Free Mailbox Rental,Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.
EMAIL: store327@theupsstore.ca

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
SUAVE COCKTAIL N	059212702349	1.25 FP
SUAVE COCKTAIL N	059212702349	1.25 FP
6.75 PLATES	667888571420	3.50 FP
6.75 PLATES	667888571420	3.50 FP
SUBTOTAL		$29.50
GST 5%		$1.48
PST 7%		$2.07
TOTAL		$33.05
MASTERCARD		$33.05

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 33.05

CARD NUMBER: ********[redacted]
DATE/TIME: 26/05/15[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-05-15 [redacted]
000923 03 5335

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

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

PHOTO FRAME	667888560561	5.00 FP
PHOTO FRAME	667888560561	5.00 FP
APPLE JUICE INCL. CRF		
059600048097		4.24
Depot	10080	0.80
JUICE 10PK INCL. CRF	059600010070	4.30
Depot	10100	1.00
SUBTOTAL		$20.34
GST 5%		$0.50
PST 7%		$0.70
TOTAL		$21.54
MASTERCARD		$21.54

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 21.54

CARD NUMBER: ********[redacted]
DATE/TIME: 26/05/08[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A00000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-05-08 [redacted]
000923 02 7655

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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
SUBTOTAL		$15.00
GST 5%		$0.75
PST 7%		$1.05
TOTAL		$16.80
MASTERCARD		$16.80

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 16.80

CARD NUMBER: ********[redacted]
DATE/TIME: [redacted]
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-05-12 [redacted]
000923 02 0995
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Miracle, The	Workday SINV ID - 9609	183.75	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/27/2026	06/02/2026
D & L Investments	Workday SINV ID - 9608	147.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/21/2026	06/02/2026
4imprint	Workday SINV ID - 9366	981.55	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/14/2026	06/02/2026
Canada Tabloid Media Inc	Workday SINV ID - 9367	525.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	06/02/2026
Black Press Group Ltd.	Workday SINV ID - 9611	269.69	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	06/02/2026
One Source Office Supplies	Workday SINV ID - 8565	935.02	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/13/2026	04/28/2026
One Source Office Supplies	Workday SINV ID - 8279	837.50	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/10/2026	04/28/2026
[redacted]	Workday SINV ID - 8228	150.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	04/09/2026	04/28/2026
D & L Investments	Workday SINV ID - 8698	147.42	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	04/28/2026
Black Press Group Ltd.	Workday SINV ID - 9613	244.65	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	06/02/2026
Black Press Group Ltd.	Workday SINV ID - 9610	290.69	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	06/02/2026
[redacted]	Workday SINV ID - 8507	150.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	03/28/2026	04/28/2026
GKM Media Production Inc.	Workday SINV ID - 8519	500.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/27/2026	04/28/2026
Asian Star, The	Workday SINV ID - 8496	525.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/23/2026	04/28/2026
Canada Times Media Group	Workday SINV ID - 7649	420.00	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/21/2026	04/28/2026
Black Press Group Ltd.	Workday SINV ID - 9612	290.69	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	06/02/2026
Chirags Pixhub Photography Inc.	Workday SINV ID - 8564	367.50	0012.CO Brar, Jagrup - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/10/2025	04/28/2026

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
5/27/2026	[redacted]		[redacted]	30 Days	6/26/2026

Qty	Description	Rate	Amount
1	Full Page 10" x 15" in Height Size Ad for Issue # 676-May 27, 2026 Eid Ul Adha Message 2026 Note: The Full Page cost 0f $700 Combined Ad in Miracle's Eid Edition has been split equally among four MLAs.	175.00	175.00
	GST On Sales	5.00%	8.75

Thank You For Your Business
GST #86221 4285 RT0001

Please make cheques out to: Miracle Media Group Inc

Balance Due $183.75

Subtotal	$175.00
GST/HST	$8.75
Total	$183.75

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	21/05/2026	$147.42	20/06/2026	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 - May 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

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
[redacted]
MLA JAGRUP BRAR
15930 FRASER HWY
UNIT 301A
SURREY, BC V4N 0X8

Invoice Address
[redacted]
MLA Jagrup Brar
15930 Fraser Hwy
Unit 301A
SURREY BC V4N 0X8
CANADA

Shipping Address
[redacted]
MLA Jagrup Brar
15930 Fraser Hwy
Unit 301A
SURREY, BC V4N 0X8
CANADA
Tel: 6045013227

Order Number: [redacted]
Date: May 14, 2026
Account No.: [redacted]
Your Order No.:

Questions Call: [redacted]
Phone: 800-300-1336 Ext. [redacted]
Fax: 800-300-1379
Email: [redacted]

Item Mainsail Zippered Pouch **Colors** (Pouch,Zipper): Blue, Blue

Qty	Item #	Description	Unit $	Price $	Total $
200	C167173	Mainsail Zippered Pouch	4.5800	916.00	916.00
1	Coupon	Coupon Code	-91.6000	-91.60	-91.60
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Discounts	Free Set-Up	-65.0000	-65.00	-65.00
		Freight		51.98	51.98
				Tax	105.17
					981.55
				Grand Total	981.55

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Order Number:	[redacted]
Date:	May 14, 2026
Account No.:	[redacted]
Your Order No.:	

Questions Call:	[redacted]
Phone:	800-300-1336 Ext. [redacted]
Fax:	800-300-1379
Email:	[redacted]

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- **To ensure proper credit to your account,** please quote "[redacted]" on your check or remittance.
- **Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4**
- **If you are not satisfied with your order,** please call **1-800-300-0764**. All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint.**

4imprint GST Registration 896666492RT0001. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit out website - www.4imprint.com

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4

INVOICE

[redacted]

CANADA TABLOID MEDIA INC
14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST#794897280RT0001
www.canadatabloid.ca

Bill To:

Honorable Jagrup Brar
MLA for Surrey-Fleetwood
[redacted]
JAGRUP.BRAR.MLA@leg.bc.ca

Date: May 5, 2026
Payment Terms: To be Paid
Due Date: May 20, 2026
PO Number: [redacted]

Balance Due: $525.00

Item	Quantity	Rate	Amount
Half Page Ad on Page 21in April 2026	1	$500.00	$500.00

Subtotal: $500.00
Tax (5%): $25.00
Total: $525.00

Terms:

Please pay by check at CANADA TABLOID MEDIA INC or e transfer at [redacted] or pay via direct deposit in the account attached herewith .

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 269.69
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	$ 256.85
Ordered By		Tax Amount: GST	$ 12.84
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Fleetwood	Payment Due Amount	$ 269.69
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on May 05, 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.

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 269.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Jagrup Brar Mla Constituency** 15930 Fraser Hwy # 301A Surrey, BC V4N 0X8

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	761838	23 Apr 2026	23 Apr 2026	1/4 page	Fleetwood/Guildford Community News	1.000	$ 256.85

Click Here For Tearsheet PO #: 4 Columns x 6 Inches *Tax Amount: $ 12.84*

onesource office supplies
PUTTING PEOPLE FIRST

#111 - 3950 191 Street, Surrey, BC V3Z 0Y6
Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

[redacted]

PO: [redacted]

Customer Number: [redacted]	Invoice Number: [redacted]	Invoice Date : 04/13/2026

Sold To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

Ship To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

ATTN : [redacted]

Contact Name: [redacted]			
Contact Phone: [redacted]			
Customer PO: [redacted]		**Order Date:**	04/09/2026
Terms:	NET 30	**SubAccount:**	[redacted]
Clerk: [redacted]		**Sales Rep. Name:**	

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	10		10	27.65	276.50
GRAPG14228	SWIFFER WETJET SOLTN FRSH 1.25L	EA	10		10	9.99	99.90
RON385	GLOVES EXAM P-FREE 5MIL L RG	BX	10		10	29.99	299.90
KCC34790	TERICLOTH, REINFRC 9X16.5	BX	1		1	24.46	24.46
GRACASH040	HT RT SELECT 12/425/1 WH	CT	1		1	55.00	55.00
FST83434	CERT HLDR*GLD FOIL/CLASSI C NAV	PK	2		2	39.54	79.08

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	834.84
GST:	41.74
PST:	58.44
Total:	935.02

THANK YOU FOR YOUR CONTINUED SUPPORT

GST#843865247RT0001

onesource
office supplies
PUTTING PEOPLE FIRST

#111 - 3950 191 Street, Surrey, BC V3Z 0Y6
Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

[redacted]

PO: [redacted]

Customer Number:	[redacted]	**Invoice Number:**	[redacted]	**Invoice Date :**	04/10/2026

Sold To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

Ship To: JAGRUP BRAR MLA
301A - 15930 FRASER HWY.
SURREY, BC V4N 0X8

ATTN : [redacted]

Contact Name:	[redacted]		
Contact Phone:	[redacted]		
Customer PO:	[redacted]	**Order Date:**	04/09/2026
Terms:	NET 30	**SubAccount:**	[redacted]
Clerk:	[redacted]	**Sales Rep. Name:**	[redacted]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	2		2	69.85	139.70
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	10	10		27.65	0.00
FST83434	CERT HLDR*GLD FOIL/CLASSI C NAV	PK	8		8	39.54	316.32
GRAPG14228	SWIFFER WETJET SOLTN FRSH 1.25L	EA	10	10		9.99	0.00
PGC33407	REFILL SWIFFER DRY DUST C LOTHS	BX	10		10	15.27	152.70
MMMHD312CA	SCOTCH-B HVY SCRUB SPONGE 3PK	PK	4		4	7.69	30.76
SJN00672	CLEANER WINDEX REFILL 5 L ITRE	EA	1		1	28.29	28.29
RON385	GLOVES EXAM P-FREE 5MIL L RG	BX	10	10		29.99	0.00
GJO02150	TRASH BAGS, 2PLY 31-33GAL *250	CT	1		1	80.00	80.00
KCC34790	TERICLOTH, REINFRC 9X16.5	BX	1	1		24.46	0.00
GRACASH040	HT RT SELECT 12/425/1 WH	CT	1	1		55.00	0.00
FST83434	CERT HLDR*GLD FOIL/CLASSI C NAV	PK	2	2		39.54	0.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	747.77
GST:	37.39
PST:	52.34
Total:	837.50

THANK YOU FOR YOUR CONTINUED SUPPORT

GST#843865247RT0001

ISSUED TO

MLA, Jagrup Brar
Surrey-Fleetwood

[redacted]

604-250-8790

5978 Gilpin St. Burnaby, BC,
V5G 2K6 (West Bsmt)

Invoice # [redacted]

Mehndi Services	Eid event	$150

TOTAL $150

AMOUNT DUE $150

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]	07/04/2026	$147.42	07/05/2026	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 - April 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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Mar 2026
Amount Due	$ 244.65
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	$ 233.00
Ordered By		Tax Amount: GST	$ 11.65
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Jagrup Brar 2026	Payment Due Amount	$ 244.65
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on April 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

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Mar 2026**
Payment Due:	**$ 244.65**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Jagrup Brar Mla Constituency** 15930 Fraser Hwy # 301A Surrey, BC V4N 0X8

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 Mar 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	733519	12 Feb 2026	12 Feb 2026	MLA Billing Only	General	1	$ 233.00

PO #:

Tax Amount: $ 11.65

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Mar 2026
Amount Due	$ 290.69
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	$ 276.85
Ordered By		Tax Amount: GST	$ 13.84
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Fleetwood	Payment Due Amount	$ 290.69
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on April 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

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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 ----------

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Mar 2026**
Payment Due:	**$ 290.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Jagrup Brar Mla Constituency** 15930 Fraser Hwy # 301A Surrey, BC V4N 0X8

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 Mar 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	747604	19 Mar 2026	19 Mar 2026	1/4 page	Fleetwood/Guildford Community News	1.000	$ 276.85

Click Here For Tearsheet PO #: 4 Columns x 6 Inches *Tax Amount: $ 13.84*

INVOICE

Date: March 28, 2026
Invoice No.: [redacted]

Bill To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
301A 15930 Fraser Hwy
Surrey, BC

From:
[redacted]

Service Description:
Mehndi (Henna) Services
Event: Surrey/Delta Joint Eid Event
Venue: Aria Banquet Hall, Surrey
Duration: 2 hours
Date of Service: March 28, 2026

Amount:
Service Fee: CAD 150.00

Total Amount Due:
CAD 150.00

Payment Terms:
Due upon receipt

Thank you for your business!

INVOICE

GKM MEDIA PRODUCTION INC.
8388 128 street unit 202
Surrey, BC V3W 4G2

gkmmediagroup.info@gmail.com
+16047238027
www.gkmmedia.com

Bill to
JAGRUP BRAR MLA Surrey- Fleetwood
#301A-15930 Fraser Hwy. ,.
Surrey B.C. V4N0X8

Ship to
JAGRUP BRAR MLA Surrey- Fleetwood
#301A-15930 Fraser Hwy. ,.
Surrey B.C. V4N0X8

Invoice details
Invoice no.: [redacted]
Terms: Net 30
Invoice date: 2026-03-27
Due date: 2026-04-26

#	Product or service	Description	Qty	Rate	Amount
1.	**AD INSERTION IN AAJ DI KHABAR NEWSPAPPER 11,17, APRIL 2026 IN THE VAISAKHI SPECIAL ISSUE**	POST ARTCLE Q PAGE	1	$500.00	$500.00

Total **$500.00**

THE asian STAR

THE ASIAN STAR
202-8388 128 STRRET
SURREY BC V3W 4G2

BILL TO:

JAGRUP BRAR, MLA
Surrey-Fleetwood

INVOICE [redacted]

DATE 23/03/2026

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR AND PUNJABI STAR ON APRIL 11,2026 IN THE VAISAKH SPECIAL ISSUE	AD	500.00	500.00
	GST:782772693			
			SUB-TOTAL	500.00
			TAX	25.00
			TOTAL	525.00

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: 778.999.9860
Cell: 604.961.5592

Client / Business Name: Jagrup Brar, MLA
Address: 15930 Fraser Hwy #301A, Surrey, BC **Ph: (604) 501-3227**

Item	Description	Amount
Two ads:		
	Ramadan 2026 & Eid al Fitr 2026	$400.00

GST# 84026 2752 RT 0001

Deposit: $400.00
S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: $20. 00
.....

Payment can be made by ET:

[redacted]

Total: $420.00

Remarks: .....

March 21, 2026
....
(Date) **(Signature)**

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

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	28 Feb 2026
Amount Due	$ 290.69
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	$ 276.85
Ordered By		Tax Amount: GST	$ 13.84
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Fleetwood	Payment Due Amount	$ 290.69
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media
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Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**28 Feb 2026**
Payment Due:	**$ 290.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Jagrup Brar Mla Constituency** 15930 Fraser Hwy # 301A Surrey, BC V4N 0X8

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	731962	19 Feb 2026	19 Feb 2026	1/4 page	Fleetwood/Guildford Community News	1.000	$ 276.85

Click Here For Tearsheet PO #: 4 Columns x 6 Inches *Tax Amount: $ 13.84*

INVOICE

Homevue Media Inc.
Surrey, British Columbia V3T 0A6
Canada

2368859339
www.homevue.ca

BILL TO
MLA Jagrup Brar
Surrey Fleetwood office
301A- 15930 Fraser Hwy Surrey V3W0G3

[redacted]

Invoice Number: [redacted]
Invoice Date: December 10, 2025
Payment Due: December 10, 2025
Amount Due (CAD): **$367.50**

[redacted]

Items	Quantity	Price	Amount
Photoshoot	1	$350.00	$350.00

Subtotal:	$350.00
GST 5% (74594 4603 RT0001):	$17.50
Total:	$367.50
Amount Due (CAD):	**$367.50**

[redacted]

Notes / Terms
Kindly make cheque in the name - Chirags Pixhub Photography Inc.

Thank You for your Business!

Powered by wave