Expense Reports

Expense Report	EXP-12969	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	500

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-20433	May 4, 2026	500.00	0.00	8275 - Advertising

Expense Report	EXP-12970	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-20432	May 8, 2026	150.00	0.00	8275 - Advertising

Expense Report	EXP-13126	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-20844	May 6, 2026	21.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13131	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	866.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-20848	May 6, 2026	866.52	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13224	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	156.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-21143	May 6, 2026	156.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13735	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	22.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-21831	Jun 1, 2026	22.55	0.00	8296 - Meals / Hospitality for Staff

DELTA NORTH END GRAD AFTER PARTY 2026

NORTH DELTA SECONDARY SCHOOL

ISSUED TO	INVOICE NO.	DATE ISSUED
[redacted]	[redacted]	MAY 4TH 2026

DESCRIPTION	QTY	TOTAL
DRY GRAD AD SPONSOR INCLUDES: AD FOR BANNER, ONLINE, AND PHAMPLET	1	$500
TOTAL		$500

TOTAL AMOUNT	$500
TAX	
AMOUNT PAID VIA E-TRANSFER	$500
[redacted]	

SEAQUAM DRY GRAD 2025

RECIEPT FOR	INVOICE NO.	DATE
[redacted]	1	MAY 7TH 2026

DESCRIPTION	QTY	TOTAL
DRY GRAD AD SPONSOR INCLUDES: AD FOR BANNER AND SOCIAL MEDIA SHOUTOUT	1	$150
TOTAL		$150

TOTAL AMOUNT	$150
TAX	
AMOUNT PAID VIA E-TRANSFER	$150

[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/0

1	Adult	21.0
	Total	21.00

Date	Description	Reference	Charges	Credits
May3	Room Charge - Government		249.00	
May3	3% Hotel Tax		7.47	
May3	5% GST		12.45	
May3	8% PST		19.92	
May4	Room Charge - Government		249.00	
May4	3% Hotel Tax		7.47	
May4	5% GST		12.45	
May4	8% PST		19.92	
May5	Room Charge - Government		249.00	
May5	3% Hotel Tax		7.47	
May5	5% GST		12.45	
May5	8% PST		19.92	
May6	Visa through [redacted]			866.52
	Total Outstanding	0.00	866.52	866.52

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Kahlon, Ravi MLA

Date (YYYY/MM/DD): 22-May-26

Payee name (Last name, First name): [redacted]

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-03	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem	2026-05-04	Breakfast & Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 48.50
Per Diem	2026-05-05	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem	2026-05-06	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem				

REIMBURSEMENT TOTAL **$ 156.50**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

TPH - THE PIZZA HOUSE

8354 112 ST
DELTA, BC, V4C 7A2
1 (604) 596-4533

[redacted]

SALE

$22.55

Quick Sale	
$22.55 x 1	$22.55
Subtotal	$22.55
TOTAL	$22.55

[redacted]

[redacted]

Customer Copy

Payment services provided by

CHASE

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
Music in the Neighbourhood Society	Workday SINV ID - 8900	500.00	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/24/2026	06/09/2026
Kidsport Delta	Workday SINV ID - 8066	500.00	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/26/2026	04/23/2026
Delta Community Foundation	Workday SINV ID - 8588	500.00	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/25/2026	04/23/2026
Black Press Group Ltd.	Workday SINV ID - 6992	290.48	0040.CO Kahlon, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	04/23/2026

April 24, 2026

Payable to:

Music in the Neighbourhood Society
Mitn.society@gmail.com
11700 Ridgecrest Dr
Delta, BC V4E 3A5

For: Music in the Neighbourhood
AD – Bronze Package

DESCRIPTION	**AMOUNT**
Bronze Package Advertisement – MLA Kahlon's name and photo on the concert program (distributed in the concert) and shoutout during opening remarks, recognition on our social media channels and acknowledgement in any media coverage featuring the event.	$500.00

AMOUNT DUE: $ 500

Your support is greatly appreciated.



SPONSORSHIP INVOICE

NEW BALANCE
MLA Ravi Kahlon
8350 112th St
Delta, BC V4C 7A2

DATE
03/26/206

INVOICE #
[redacted]

PAYMENT METHOD
Cheque to address below
ETransfer to [redacted]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Community Sponsorship	$500	$500

Subtotal	$500
Sales tax	
Total	$500

THANK YOU FOR YOUR SUPPORT

KIDSPORT DELTA
5170 WALLACE AVE
DELTA BC V4M 1A1

[redacted]
WW.KIDSPORTCANADA.CA/BRITISHCOLUMBIA/DELTA

PRESENTING SPONSOR
Tom Porteous, BA, CIM
cg/ Private Client Group
BPS WEALTH MANAGEMENT

Delta Community Foundation

Invoice [redacted]

Issue date
Mar 25, 2026

Croquet Court Sponsor

Delta Community Foundation | Croquet for Community 2026 | Court Sponsor

Customer

[redacted]
Ravi.Kahlon.MLA@leg.bc.ca
8350 112th street
Delta BC V4C 7A2

Invoice Details

PDF created March 26, 2026
$500.00

Payment

Due March 25, 2026
$500.00

Items	Quantity	Price	Amount
Court Sponsor	1	$500.00	$500.00
Subtotal			$500.00

Total Due $500.00

[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Ravi Kahlon, Ravi Kahlon MLA
ATTN: Accounts Payable
Address: [redacted]

Advertiser

MLA Ravi Kahlon
Brand Name: Ravi Kahlon Mla
Account No: [redacted]
Address: [redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	28 Feb 2026
Amount Due	$ 290.48
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	$ 276.65
Ordered By		Tax Amount: GST	$ 13.83
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Chinese Lunar	Payment Due Amount	$ 290.48
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on March 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:	**28 Feb 2026**
Payment Due:	**$ 290.48**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Ravi Kahlon**, Ravi Kahlon MLA Delta North Constituency Office 11184 Bridlington Dr Delta, BC V4C 7W1

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Date	Invoice #
2026-04-01	[redacted]

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice To
Amna Shah [redacted]

CO PAID 208.95

P.O. No.	Due Date	Rep
	2026-04-01	

Description	Qty	Rate	Amount
Ad in Vaisakhi 2026 Issue		995.00	995.00

Sales Tax Summary

GST (2) On Sales@5.0%	49.75
Total Tax	49.75

Subtotal	$995.00
Tax Total	$49.75
Total	$1,044.75
Payments/Credits	$0.00
Balance Due	$1,044.75

Additional 2% of late payment fee may apply, if paid after the due date.

Phone #	Fax #	GST/HST No.	849139878
604-572-0199	604-572-6364	www.darpanmagazine.com	

ISSUED TO

MLA, Jagrup Brar
Surrey-Fleetwood

FATIMA MOBIN MINTO

[redacted]

Invoice # [redacted]

Mehndi Services	Eid event	$150

TOTAL	$150

AMOUNT DUE	$150

CO PAID 30.00

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

INVOICE

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

CO PAID 30.00

Bill To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
[redacted]

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

Customer No.	Date	Ticket #
[redacted]	April 30, 2026	[redacted]

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 KAHLON
NDP
DELTA NORTH
VICTORIA, BC
[redacted]

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1232	PEN AND PENCIL SET	40.00	EACH	40.00
1	1-100332	BC Tartan Gift Bag	2.66	EACH	2.66

Notes: Picked Up by Jane Constable

Subtotal:	42.66
GST:	2.13
PST:	2.99
Total:	47.78
Tender:	
A/R Charge	47.78
Net tender:	47.78

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

GST# R107 864 738

Sarah Ramadan
Registered Sign Language Interpreter

INVOICE

[redacted]

DATE: April 30, 2026
INVOICE # [redacted]

BILL TO:
Amnah Shah, MLA
Surrey City Centre
[redacted]

CO PAID 18.00

DATE | DESCRIPTION	HOURS	RATE	AMOUNT
03/28/2026 | MLA Eid Event	2.00	$45.00	$90

SUBTOTAL	$90
TOTAL	$90

Terms & Conditions

Minimum charge: Interpreting services less than 2 hours in total will be a minimum charge of $90.00 unless otherwise agreed
Hourly rate: Interpreting services over 2 hours will be billed at $45.00/hr or for any portion thereof
Cancelation: 48 hours notice of cancelation is required; you must cancel at least 2 business days prior to the appointment or the full amount of the contract will be billed
Payment due: upon receipt

Make all cheques payable to **Sarah Ramadan**

[redacted]

Nepal Cultural Society of BC

12351 Winram Rd,
Surrey, BC V3V 3Y4

FOR:
INVOICE

INVOICE:	[redacted]
DATE:	May 26, 2026

BILL TO:

Surrey MLAs
MLA Shah, MLA Begg,
MLA Brar, MLA Sunner
MLA Kahlon

DESCRIPTION	AMOUNT
Nepal Heritage Day BC 2026 at Taj Park Convention Center, Surrey BC. For an Advertising Package at the event.	**$ 1,750.00**
TOTAL	**$ 1,750.00**

Make all checks payable to **Nepal Cultural Society of BC**
or E-Transfer at [redacted]

CO PAID 350.00

If you have any questions concerning this invoice, Contact [redacted]

THANK YOU FOR YOUR BUSINESS!

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.