Expense Reports

Expense Report	EXP-11785	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	41.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18711	Apr 14, 2026	41.42	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12385	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8272	**Total Amount**	24.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-19656	Apr 30, 2026	24.59	0.00	8272 - Protocol

Expense Report	EXP-12869	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	23.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20560	May 13, 2026	23.99	0.00	8281 - Office Supplies

Expense Report	EXP-12872	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	88.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20576	May 13, 2026	88.34	0.00	8271 - Attending Events

Expense Report	EXP-12996	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	291.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20801	May 1, 2026	291.16	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12997	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	302.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20799	May 17, 2026	302.73	0.00	8281 - Office Supplies

Expense Report	EXP-12995	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	111.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20808	May 17, 2026	111.98	0.00	8271 - Attending Events

Expense Report	EXP-13240	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	157.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21075	Jun 1, 2026	157.50	0.00	8271 - Attending Events

Expense Report	EXP-13274	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	31.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21219	Jun 1, 2026	31.35	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13283	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	218.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21230	Jun 1, 2026	218.96	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13284	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	89.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21232	Jun 1, 2026	89.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13286	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	44.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21233	Jun 1, 2026	44.79	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13289	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	291.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21237	Jun 1, 2026	291.01	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13287	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	98.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21234	Jun 1, 2026	98.54	0.00	8281 - Office Supplies

Expense Report	EXP-13288	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	147.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21235	Jun 1, 2026	147.81	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13462	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	27.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21430	Jun 1, 2026	27.65	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13862	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	170.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22133	Jun 5, 2026	170.20	0.00	8281 - Office Supplies

Expense Report	EXP-14727	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	224

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22495	Jun 9, 2026	224.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14748	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	69.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23199	Jun 18, 2026	69.42	0.00	8281 - Office Supplies

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

Ravi Parmar
Ravi Parmar MLA
Ravi.Parmar.MLA@leg.bc.ca
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [redacted]
Date Paid: April 14, 2026 01:39 AM
Vancouver

Billing statement

Essentials plan **CA$36.97**

1,500 contacts

Tax **CA$2.59**

PST

Tax Rate: 7%

Tax **CA$1.86**

GST

Tax Rate: 5%

CA$41.42

Paid via Visa ending in [redacted] which expires [redacted]

on April 14, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

FLAG SHOP VICTORIA

822 Fort Street
Victoria, B.C. V8W 1H8
(250) 383-3524

1 WORLD FLAG	$21.95
SUBTOTAL	$21.95
GST	$1.10
PST	$1.54
TOTAL	**$24.59**

fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

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

5/13/26 [redacted] [redacted]

CO-OP COFFEE PODS40S	$23.99
SubTotal	$23.99

TOTAL	**$23.99**
Visa	**$23.99**

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3
250-391-0224

[redacted]

HELIUM TANK	872433002500	$62.97 E
LATEX	627735442750	$4.97 E
BALLNS ASST.	801362442320	$5.97 E
LATEX	627735442750	$4.97 E

	SUBTOTAL	$78.88
GST	5.0000 %	$3.94
PST	7.0000 %	$5.52
	TOTAL	$88.34
	VISA TEND	$88.34
	CHANGE DUE	$0.00

CANADIAN TIRE #366

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW,UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT$

HST# 866864499 RT0001

[redacted]

4X843-3591-8 @ $ 64.990 ea.
)HELIUM TANK LR $ 259.96
Helium tanks are exchange-only

SUBTOTAL	$	259.96
GST 5%	$	13.00
PST 7%	$	18.20
T O T A L	$	291.16
VISA TEND	$	291.16



Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

G8 Member [redacted]

**********Bottom of Basket**********

232952	COKE ZERO	17.29 GP
	DEPOSIT CL	3.20
232952	COKE ZERO	17.29 GP
	DEPOSIT CL	3.20
232952	COKE ZERO	17.29 GP
	DEPOSIT CL	3.20
580517	**KS TOWEL**	25.99 GP
6262016	**KS BATH**	23.99 GP
4163716	KS DRAWSTRNG	22.99 GP
714389	KS HOME BAG	21.99 GP
3380446	SWIFFER WET	24.99 GP
165763	CD ALE	17.29 GP
	DEPOSIT CL	3.20

**********BOB Count: 9 **********

266556	VAN HOUTTE	54.99
2322010	KS BATTERIES	15.99 GP
	ECO FEE BAT	2.88 GP
	CMN-DONATION	2.00
	SUBTOTAL	277.77
	TAX	24.96
****	TOTAL	[redacted] 302.73

CANADIAN TIRE #360
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT$
HST# 866864499 RT0001

[redacted]

2X843-3590-0 @ $ 49.990 ea.
)HELIUM TANK SM $ 99.98
Helium tanks are exchange-only

SUBTOTAL	$	99.98
GST 5%	$	5.00
PST 7%	$	7.00
T O T A L	$	111.98
VISA TEND	$	111.98

May 14, 15, 16, 17, 2026
Luxton Spring Fair
www.luxtonspringfair.ca
1040 Marwood Ave. Langford, B.C. Canada V9C 3C4
Application For Vendor Booth Space Rental (NOT FOR FOOD)
Before filling out form Contact Sandy West Phone: (250) 478-2759 or email sandywest@shaw.ca

PLEASE PRINT
Company name OR Individual Ravi Parmar Addre [redacted]

Contact Person [redacted]

E-mail Ravi.Parmar.MLA@leg.bc.ca Website _____

Power No___ Yes____ (only limited power available) If yes list what your plugging in _____

PRODUCT TO BE SOLD Legislative Assembly of British Columbia

OUTDOOR BOOTH PRICE FOR 2 days May 16, 17, 2026, **Total $** $157.50

Paid by Cash ____ Money order___ Cheque ___ **PLEASE MAKE CHEQUES PAYABLE TO LUXTON RODEO**

PAYMENT IN FULL IS REQUIRED AT THE TIME OF APPLICATION.

Booth Rental confirmed with payment in full No refund if you cancel booth space

Small #17

Booths have covered roofs. (lean-to off buildings)

Booth Rates -Long Building size 10'x 10' cost $100.00 + $5.00 GST = $105.00
Pioneer Building size 8'x 10' cost $100.00 + $5.00 GST = $105.00
Chidlow Building size 16'x 10' cost $150.00 + $7.50 GST = $157.50

VENDOR HOURS
MAY 16, Saturday NOON TO 6 *PM*
MAY 17, Sunday NOON TO 6 PM
YOU MAY STAY OPEN LATER IT IS YOUR CHOICE.

PLEASE NOTE!! All Vehicles must be off grounds by 10:30 am
Unload as fast as possible and take vehicle to parking lot before setting up.
PARKING ON PENWOOD Rd IS CLOSEST ACCESS

NOTE: VEHICLES WILL NOT BE ALLOWED ON GROUNDS WHEN BOOTHS ARE CLOSING. ALL PRODUCTS AND GOODS NEED TO BE CARRIED OUT TO YOUR VEHICLE. AS THE MIDWAY RIDES RUN- THURS -FRI -SAT- SUN TILL 11 PM. WE CANNOT ALLOW CARS ON THE GROUNDS FOR SAFETY REASONS.
BOOTHS MUST REMAIN SETUP WITH FULL DISPLAYS UNTIL 6 PM DAILY.

It is agreed between the parties that the Luxton Spring Fair Committee or Metchosin Farmers' Institute shall not be responsible in any way for any injury to any person or for any loss of or damage to any property belonging to the renter or the renter's invitees or licensees which such person is in or about the facility The renter agrees to indemnify and hold harmless the Luxton Spring Fair Committee, the MFI, its officers, directors, employees and agents from and against any and all claims as well as any and all actions, suits, proceedings, demands, assessments, judgments, costs and legal and other expenses that arise from the renter's occupancy or use of the facility, whether or not caused by or contributed by the actions or negligence of the Luxton Spring Fair Committee, MFI, or its officers, directors, employees or agents.

We are not responsible for crowd size or weather conditions. We supply booth space only. No equipment such as tables, coverings, booth dividers, etc. Some booths have power, please specify if needed.

YOUR SPACE MUST BE KEPT FREE FROM REFUSE AND MUST BE CLEANED UP AT THE END OF THE EVENT.

PLEASE COMPLETE & RETURN THIS APPLICATION TO US AS SOON AS POSSIBLE. SPACE IS ALLOTTED ON A FIRST COME BASIS AND IS **CONFIRMED WITH YOUR PAYMENT.** AGREEMENT MAY BE E-MAILED IF PAYMENT RECEIVED WITHIN ONE WEEK. **BOOTH VIEWING BY APPOINTMENT ONLY**

I have read and agree to above SIGNATURE: _____ **DATE:** May 16 **2026**

OFFICE USE ONLY Luxton Spring Fair Your SPACE # ~~#~~ 17

RECEIPT [redacted] **TOTAL PAID $** 157.50 **MFI GST# R127616472**

COMMENTS amount Due $157.50

Vendors Copy

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Fuzhou Luyite E-commerce Co., Ltd.
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $31.35

RAVI PARMAR
[redacted]
CA

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

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Billing address / Adresse de facturation
Ravi Parmar
[redacted]
CA

Delivery address / Adresse de livraison
Ravi Parmar
[redacted]
CA

Sold by / Vendu par
Fuzhou Luyite E-commerce Co., Ltd.

鼓东街道五四路82号
福州融都国际大厦17层0102单元90室

福州市，鼓楼区，福建省，350000
CN

Order information / Information sur la commande

Order date / Date de commande: 18 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 18 May 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
Pureegg Spandex Tablecloth 6ft - 2 Pack, Fitted and Tight Table Cloth for Rectangular Table, Wrinkle-Free and Stretch Table Cover for Party, Wedding, and Banquet, Navy Blue, 72" L x 30" W x 30" H / Pureegg Nappe de table en élasthanne 1,8 m - Lot de 2, Nappe ajustée et serrée pour table rectangulaire, Nappe	1	$27.99	$0.00	$1.40	$1.96	$31.35

Invoice / Facture

Invoice # / # de facture [redacted]

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
anti-rides et extensible pour fête, mariage et banquet, Bleu marine, 183 cm L x 76,2 cm L ASIN: B0FH5G1YFF						
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$31.35**

	Item subtotal / Sous-total de l'article (excl. tax)	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	$27.99	$1.40	$1.96	$3.36

amazon.ca

Invoice / Facture

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: 18 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $218.96

RAVI PARMAR
[redacted]
CA

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Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Ravi Parmar	Ravi Parmar	Amazon.com.ca ULC
[redacted]	[redacted]	40 King Street West 47th Floor
CA	CA	Toronto, ON M5H 3Y2
		Canada

Order information / Information sur la commande

Order date / Date de commande: 18 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 18 May 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
Pyle PA Speaker - 1200W Portable and Powerful Loud Speaker with 12" Subwoofer, Bluetooth Streaming and Wireless Mic, MP3/USB/SD, for Home, Parties & Events / Pyle PA Speaker Haut-parleur portable et puissant 1200 W avec caisson de basses de 30,5 cm, streaming Bluetooth et micro sans fil, MP3/USB/SD, pour la maison, les fêtes et les événements ASIN: B07XZJ8KNN	1	$191.99	$0.00	$9.60	$13.44	$215.03
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00
EnvironmentalHandlingFee		$3.50	$0.00	$0.18	$0.25	$3.93

Invoice subtotal / Total partiel de la facture **$218.96**

Invoice / Facture

Paid / Payé

Sold by / Vendu par:
NingboYinzhouKeypartnerCommercialandTradeCo.,LTD
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $89.59

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

RAVI PARMAR
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Billing address / Adresse de facturation
Ravi Parmar
[redacted]
CA

Delivery address / Adresse de livraison
Ravi Parmar
[redacted]
CA

Sold by / Vendu par
NingboYinzhouKeypartnerCommercialandTradeCo.,LTD
鄞州区贸城西路157号1925室
宁波市，浙江省，315192
CN

Order information / Information sur la commande

Order date / Date de commande: 18 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 18 May 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
VAIIGO Adjustable Sign Holder Stand - 2Pack 11x17 Inch Pedestal Poster Sign Stand, Heavy Duty Floor Standing Sign Stand Aluminum Snap Open Frame for Church Business Store Sign Holder Stands (Black) / VAIIGO Lot de 2 supports de panneau réglables - 28 x 43,2 cm - Support robuste au sol en aluminium - Cadre ouvert pour église, entreprise, magasin (noir) ASIN: B0CGZNNJ3W	1	$79.99	$0.00	$4.00	$5.60	$89.59
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shantoushibeilemakejiaowanjuyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 17 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $44.79

RAVI PARMAR
[redacted]
CA

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

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Billing address / Adresse de facturation

Ravi Parmar
[redacted]
CA

Delivery address / Adresse de livraison

Ravi Parmar
[redacted]
CA

Sold by / Vendu par

shantoushibeilemakejiaowanjuyouxiangongsi

汕头市澄海区凤翔街道昆美田兴3路
东3号1楼
汕头市，广东省，515000
CN

Order information / Information sur la commande

Order date / Date de commande: 16 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 17 May 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
Upgraded Bubble Machine with Remote Control, Automatic Rotation & RGB Lights, 1800mAh Rechargeable Battery, Type-C Charge, Bubble Maker for Kids, Weddings, Birthday Parties, Outdoor Activities / Machine à bulles améliorée 2025 avec télécommande, rotation automatique et lumières RGB, batterie rechargeable 1800mAh, charge Type-C, machine à bulles pour enfants, mariages, fêtes d'anniversaire ASIN: B0DPQBS27W	1	$39.99	$0.00	$2.00	$2.80	$44.79

amazon.ca

Invoice / Facture

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: 08 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $291.01

RAVI PARMAR
[redacted]
CA

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

Order information / Information sur la commande

Order date / Date de commande: 08 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 08 May 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
Rubbermaid Commercial Slim Jim Confidential Document Trash Can with Lid, 16 Gallon, Gray, FG9W2500LGRAY / Rubbermaid Commercial Produits Slim Jim Base pour documents confidentiels/Couvercle Combo 16 L Gris ASIN: B0006HX3JM	1	$259.83	$0.00	$12.99	$18.19	$291.01
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$291.01**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: JOYIN US CORP
GST/HST # / # de TPS/TVH: 710265745RT0001

Invoice date / Date de facturation: 16 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $98.54

RAVI PARMAR
[redacted]
CA

GST/HST remitted by / TPS/TVH versées par:	JOYIN US CORP
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

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

Ravi Parmar
[redacted]
CA

Delivery address / Adresse de livraison

Ravi Parmar
[redacted]
CA

Sold by / Vendu par

JOYIN US CORP
315 W ELLIOT RD # 107-168
TEMPE, AZ, 85284-1328
US

Order information / Information sur la commande

Order date / Date de commande: 16 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 16 May 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
JOYIN 100 Oz Concentrated Bubble Solution (up to 8 Gallon) for Large Party in Summer Celebrations, Party Favor, Bubble Summer Toy, Classroom Prizes, Easter (Blue) / JOYIN Solution concentrée à bulles de 2,8 l (jusqu'à 2,8 l) pour les grandes fêtes d'été, les cadeaux de fête, les jouets d'été, les prix en classe, Pâques (bleu) ASIN: B089K5YNLC	2	$43.99	$0.00	$2.20	$3.08	$98.54
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$98.54**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: JOYIN US CORP

GST/HST # / # de TPS/TVH: 710265745RT0001

Invoice date / Date de facturation: 17 May 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $147.81

RAVI PARMAR

[redacted]

CA

GST/HST remitted by / TPS/TVH versées par:	JOYIN US CORP
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

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

Ravi Parmar

[redacted]

CA

Delivery address / Adresse de livraison

Ravi Parmar

[redacted]

CA

Sold by / Vendu par

JOYIN US CORP
315 W ELLIOT RD # 107-168
TEMPE, AZ, 85284-1328
US

Order information / Information sur la commande

Order date / Date de commande: 16 May 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 17 May 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
JOYIN 100 Oz Concentrated Bubble Solution (up to 8 Gallon) for Large Party in Summer Celebrations, Party Favor, Bubble Summer Toy, Classroom Prizes, Easter (Blue) / JOYIN Solution concentrée à bulles de 2,8 l (jusqu'à 2,8 l) pour les grandes fêtes d'été, les cadeaux de fête, les jouets d'été, les prix en classe, Pâques (bleu) ASIN: B089K5YNLC	3	$43.99	$0.00	$2.20	$3.08	$147.81
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$147.81**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: quanzhoushiyuxiyangwangluokejiyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $27.65

RAVI PARMAR
[redacted]
CA

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

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
Ravi Parmar
[redacted]
CA

Delivery address / Adresse de livraison
Ravi Parmar
[redacted]
CA

Sold by / Vendu par
quanzhoushiyuxiyangwangluokejiyouxiangongsi

泉安北路808号
办公楼5楼518室
晋江市，福建省，362212
CN

Order information / Information sur la commande

Order date / Date de commande: 18 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 18 May 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
Door Chime,Sanjie Door Chimes When Door Opens with Long Battery Life,500FT Range 26 Chimes 5 Volume Levels, Wireless Sensor Alarm for Kids/Business/Home/Store/Office, Black 1 Receiver 1 Sensor / Carillon de porte SanJie lorsque la porte s'ouvre avec une longue durée de vie de la batterie, portée de 150 m, 26 carillons, 5 niveaux de volume, alarme sans fil	1	$25.99	-$1.30	$1.23	$1.73	$27.65

Invoice / Facture

Invoice # / # de facture [redacted]

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
pour enfants/entreprise/maison/magasin/b ureau, noir, 1 récepteur et 1 capteur ASIN: B0G1214791						
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$27.65**

	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	$25.99	-$1.30	$1.23	$1.73	$2.96

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

SALE

[redacted]

[redacted]

4	Beige cardstock		
	718103095457	37.99	151.96B
SubTotal			151.96
	GST 5.00%		7.60
	PST 7.00%		10.64
Total			170.20

Canva

Tax Invoice

Invoice Date

June 9, 2026

Invoice no.

[redacted]

To

Ravi Parmar

ravi.parmar.mla@leg.bc.ca

Ravi Parmar's team

Billing Address

[redacted]

Shipping Address

[redacted]

Canada

Print items

1000 Postcards iAHMGmh-EO0 June 9, 2026	$200.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Subtotal	$200.00 CAD
Tax (12%)	$24.00 CAD
Total amount	$224.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

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

SALE

[redacted]

[redacted]

2 Undated Task Plann
697753711111 30.99 61.98
SubTotal 61.98
GST 5.00% 3.10
PST 7.00% 4.34

Total 69.42

------ TRANSACTION RECORD ------
Purchase

Jun 18,2026
VISA ******[redacted]

[redacted]

Amount $ 69.42

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
Fateh Care News Inc.	Workday SINV ID - 10073	766.31	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/06/2026	06/18/2026
Recordxpress	Workday SINV ID - 9888	0.30	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8290 - Miscellaneous Expenses / Licenses	Other Office Expenses	06/01/2026	06/18/2026
Victoria Shamrocks	Workday SINV ID - 9729	600.00	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/22/2026	06/04/2026
Fateh Care News Inc.	Workday SINV ID - 9551	467.46	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/20/2026	06/04/2026
Capital City Athletic Association	Workday SINV ID - 9465	525.00	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/19/2026	05/26/2026
Camosun College Student Society	Workday SINV ID - 9082	128.58	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/21/2026
Fateh Care News Inc.	Workday SINV ID - 9579	467.46	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	06/04/2026
Ruth King Elementary (PAC)	Workday SINV ID - 8860	1,000.00	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	05/07/2026
Rewired Recovery Foundation	Workday SINV ID - 9674	500.00	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/30/2026	06/04/2026
Fateh Care News Inc.	Workday SINV ID - 8683	701.19	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	05/07/2026
Black Press Group Ltd.	Workday SINV ID - 8684	161.10	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	05/07/2026
Minuteman Press Richmond	Workday SINV ID - 8590	778.79	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	04/23/2026
Recordxpress	Workday SINV ID - 8714	30.05	0058.CO Parmar, Ravi - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	01/25/2026	05/12/2026

Fateh Care News Inc.

4566 Gordon Point Dr
Victoria BC V8N 6L3
5878892700
news@fatehcare com
fct mes ca
GST/HST Registration No.: 740822028RT0001

INVOICE

BILL TO
MLA Ravi Parmar and Nina Krieger

INVOICE [redacted]
DATE 06/06/2026
TERMS Net 15
DUE DATE 21/06/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	June 2026 Edition (34 cm X 22.5 cm)	GST	765	1.06	810.90

SUBTOTAL	810.90
DISCOUNT 10%	-81.09
GST @ 5%	36.50
TOTAL	766.31
BALANCE DUE	**$766.31**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	36.50	729.81

CO PAID 383.16

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA – BRITISH COLUMBIA

RecordXpress,a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

RAVI PARMAR

Attn: RAVI

[redacted]

Date:	06/01/2026
Invoice #:	[redacted]
Due Date:	07/01/2026
Customer #:	[redacted]
Terms:	NET 30
GST #:	855215216RT0001
QST #:	1223926637TQ0001
Total Amount Due:	$ 0.30
Total Enclosed:	
Account Balance:	$ 0.30

NOTE: Shop now for your essential data management supplies at our online store https://shop.recordxpress.ca./

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
ADJUSTMENTS AND CREDITS				
Late fee for invoice [redacted] ADJUSTMENTS AND CREDITS – LATE PAYMENT FEE	$ 0.3000	1.00	N	$ 0.3000
			SUB-TOTAL	**$ 0.30**
			INVOICE TOTAL	**$ 0.30**

WO Code – Due Date

1789170 – 05/07/2026

InvoiceWStmt_5.6.1.06
Rev: 20260209_D630610 A4

INVOICE

May 22, 2026
INVOICE [redacted]

To

MLA Ravi Parmar
Langford Metchosin

Qty	Description		
1	2026 Victoria Jr. Shamrocks Arena Sign Sponsorship		600
		Subtotal	600
		Total	600

Thank you for your support!

Victoria JR Shamrocks, 3627 Urban Rise, Victoria, BC V9C 0N8
Phone: 250-217-4925

Fateh Care News Inc.

4566 Gordon Point Dr
Victoria BC V8N 6L3
5878892700
news@fatehcare com
fct mes ca
GST/HST Registration No.: 740822028RT0001

INVOICE

BILL TO
MLA Ravi Parmar

INVOICE [redacted]
DATE 20/05/2026
TERMS Net 15
DUE DATE 04/06/2026

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

SUBTOTAL	890.40
DISCOUNT 50%	-445.20
GST @ 5%	22.26
TOTAL	467.46
BALANCE DUE	**$467.46**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	22.26	445.20

CO PAID 233.73

Capital City Athletic Association
116 967 Langford Parkway
Victoria BC V9B 0A5
+12504787625
payments@victoriashamrocks.com
GST/HST Registration No.:
128405206

Invoice [redacted]

BILL TO

[redacted]
Ravi Parmar MLA

DATE	PLEASE PAY	DUE DATE
05.19.2026	**$525.00**	06.18.2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Video Board	2026 Shamrocks 30 second in game commercial	GST	1	500.00	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	$525.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2026-2027 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 1, 2026 **INVOICE #** [redacted]

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2026–2027 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov MLA - Ravi Parmar Constituency Office**
Address [redacted]
City
Postal Code
Telephone
Email Ravi.Parmar.MLA@leg.bc.ca

Approved by [redacted] - Email - MARCH 20, 2026

Size / Section	Notes	Width x Height		Rate
FULL-PAGE	one-seventh/$900	4.5" wide x 7.75"	$	128.58

Total Owing: **$ 128.58**

New ad artwork received, thank you!

Payment Options

*Mail a **cheque** payable to:*
Camosun College Student Society

C/O Tagg Kelt or Matthew Martin
Fisher 101B – Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by **credit card**, or use for an **e-transfer** (include INVOICE#)

Fateh Care News Inc.

4566 Gordon Point Dr
Victoria BC V8N 6L3
5878892700
news@fatehcare com
fct mes ca
GST/HST Registration No.: 740822028RT0001

INVOICE

BILL TO
MLA Ravi Parmar

INVOICE [redacted]
DATE 07/04/2026
TERMS Net 15
DUE DATE 22/04/2026

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

SUBTOTAL	890.40
DISCOUNT 50%	-445.20
GST @ 5%	22.26
TOTAL	467.46
BALANCE DUE	**$467.46**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	22.26	445.20

INVOICE

DATE:
March 31st, 2026

TO:
Ravi Parmar
MLA for Langford-Highlands
[redacted]

INVOICE #
[redacted]

CUSTOMER ID:
[redacted]

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
[redacted]	Fundraising Coordinator	Due on receipt	04/13/26

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Ruth King Spring Craft Fair Sponsorship May 9th 2026	0	1000.00
1	Donation		

SUBTOTAL	1000.00
SALES TAX	0.00
TOTAL	1000.00

Thank you for your business!

RUTH KING ELEMENTARY (PAC) 2764 JACKLIN RD VICTORIA, BC V9B 3X6
HTTPS://WWW.RUTHKINGPAC.COM

Rewired Recovery Foundation

2528 Timbercrest Drive
Duncan BC V9L 5G7
cathy@rewiredrecovery.ca

INVOICE

BILL TO
Ravi Parmar, MLA Langford-Juan de Fuca

INVOICE [redacted]
DATE 03/30/2026
TERMS Net 30
DUE DATE 04/29/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/15/2026	SoberFest 2026 Spon/booth	booth	1	500.00	500.00

Official Income Tax Receipt
Registered Charitable #754018547 RR0001

BALANCE DUE **$500.00**

Fateh Care News Inc.

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

INVOICE

BILL TO
MLA Ravi Parmar

INVOICE [redacted]
DATE 19/03/2026
TERMS Net 15
DUE DATE 03/04/2026

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

SUBTOTAL	890.40
DISCOUNT 25%	-222.60
GST @ 5%	33.39
TOTAL	701.19
BALANCE DUE	**$701.19**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	33.39	667.80

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	28 Feb 2026
Amount Due	$ 161.10
Payment Terms	Net 7 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Pink Shirt
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 153.43
Tax Amount: GST	$ 7.67
Payments Applied	$ 0.00
Payment Due Amount	$ 161.10

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

Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

WE DESIGN, PRINT & PROMOTE...YOU!

PROUDLY OWNED & OPERATED IN CANADA

Invoice

Invoice Number	[redacted]
Invoice Date	2026-02-03
P.O. Date	2026-01-06
P.O. Number	[redacted]

Bill to:
Ravi Parmar MLA
[redacted]
Email: ravi.parmar.mla@gov.bc.ca

Ship to:
Ravi Parmar MLA
Ravi Parmar
[redacted]
Email: ravi.parmar.mla@gov.bc.ca

400 Envelopes - Red Pocket 4.8 x 3.2" English (Job 97013)	$318.54
1 Hot Stamp Die (English) (Job 97151)	$255.00
400 Insert card - 2.75 x 4" D/S (Job 97046)	$91.80
1 Shipping & Handling - Langford (Job 97014)	$30.00

Invoice Subtotal:	$695.34
GST 5%:	$34.77
Provincial:	$48.68
Invoice Total:	$778.79
Balance Due:	**$778.79**

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA – BRITISH COLUMBIA

RecordXpress,a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

RAVI PARMAR

Attn: RAVI

[redacted]

Date:	01/25/2026
Invoice #:	[redacted]
Due Date:	03/03/2026
Customer #:	[redacted]
Terms:	NET 30
GST #:	855215216RT0001
QST #:	1223926637TQ0001
Total Amount Due:	$ 30.05
Total Enclosed:	
Account Balance:	$ 130.89

NOTE: Shop now for your essential data management supplies at our online store https://shop.recordxpress.ca./

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SUBSCRIPTIONS				
CYBER SECURITY AND PRIVACY	$ 28.6200	1.00	Y	$ 28.6200
		SUB-TOTAL		**$ 28.62**
		TAX		**$ 1.43**
		INVOICE TOTAL		**$ 30.05**

Invoice_5.6.0.06
Rev: 20251028_D630257

Internal Adjustments, Gift Shop Invoices, Shared Expenses

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

Customer No.	Date	Ticket #
[redacted]	May 22, 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 PARMAR
BC NDP
Langford-Juan de Fuca
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100021	MLA BC Flag pin	1.50	EACH	45.00

Notes: Orded by [redacted]

Subtotal:	45.00
GST:	2.25
PST:	3.15
Total:	50.40
Tender:	
A/R Charge	50.40
Net tender:	50.40

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

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.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$54.03
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.