

DATE	PURPOSE FOR EXPENDITURE	AMOUNT	COMMENTS
March 5, 2013	Unique Home for Girls (Bhai Ghanayya Ji Charitable Trust, Jalandhar, Punjab)	28,285.50	1,500,000.00 (15 Lacs) Indian rupees for the construction of new orphanage building.
March 5, 2013	Bank Draft Fee	20.00	
April 25, 2013	Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	5,695.50	300,000.00 (3 Lacs) Indian rupees for the construction of new orphanage building.
April 25, 2013	Bank Draft Fee	20.00	
January 16, 2014	Unique Home for Girls (Bhai Ghanayya Ji Charitable Trust, Jalandhar, Punjab)	32,304.38	1,800,000.00 (18 Lacs) Indian rupees for the construction of new orphanage building.
January 16, 2014	Bank Draft Fee	10.00	
January 16, 2014	Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	12,562.82	700,000.00 (7 Lacs) Indian rupees for the construction of new orphanage building.
January 16, 2014	Bank Draft Fee	10.00	
January 11, 2013	Jassal Signs Ltd	112.00	Foundation Banner
March 5, 2013	Ghadar Party Centenary Celebrations Committee	1,000.00	Donation
March 5, 2013	Satnam Kaur of Jagdev Kalan, District Amritsar, Punjab	1,000.00	51,934.31 India Rupees for Child support sent to India.
March 13, 2013	Ticketmaster	186.00	
March 28, 2013	Bank / Service Fees	0.36	
April 24, 2013	Plan Canada	300.00	Donation to supports schools in Africa
April 30, 2013	Bank / Service Fees	2.00	
April 30, 2013	Bank / Service Fees	94.51	
May 3, 2013	Rajinder K Mahal	424.55	Golk boxes
May 23, 2013	Public Storage Canadian Properties	751.98	Storage rental
May 27, 2013	Jassal Signs Ltd	1,479.58	Signs for float
May 28, 2013	Gurdip Arts Academy	250.00	Sound system rental and studio time
May 29, 2013	PB Web Solutions	628.95	Annual web renewal
May 31, 2013	Bank / Service Fees	1.00	
August 7, 2013	Instant Imprints	304.64	
August 7, 2013	Home Depot	66.88	
August 7, 2013	Chevron	34.00	
August 7, 2013	Rona	21.02	

August 7, 2013	Long & McQuade	521.92	DJ, Speaker system for Vaisakhi Float
August 7, 2013	Long & McQuade	133.26	DJ, Speaker system for Vaisakhi Float
August 7, 2013	Minister of Finance	25.00	Annual report fee
August 9, 2013	PICS	2,500.00	Food Bank for School Programme
September 20, 2013	Delta Continuing Education	1,312.44	Booking venue for October 20th Awards Event
October 4, 2013	PB Web Solutions	499.00	Landing Page & Banner
October 8, 2013	Uniglobe Printers Ltd	100.80	700 Tickets
October 20, 2013	A1 Sports Ltd	705.60	Glass Awards
October 28, 2013	Golden Girls	300.00	
October 21, 2013	Long & McQuade	258.70	Equipment for October 20th Awards Event
October 30, 2013	Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	13,125.00	761,118.75 (7.6 Lacs) Indian rupees for the construction of new orphanage building.
October 30, 2013	Money Transfer Fee	6.00	
October 30, 2013	Satnam Kaur of Jagdev Kalan, District Amritsar, Punjab	862.22	50,000 India Rupees for Child support sent to India.
October 30, 2013	Money Transfer Fee	6.00	
October 30, 2013	Money Transfer Fee	0.78	
October 30, 2013	Bank Draft Fee	7.50	
October 31, 2013	Bank / Service Fees	3.00	
October 31, 2013	Bank / Service Fees	3.99	
November 5, 2013	Kohaly Printing & Bindery Ltd	2,268.00	10,000 Flyers, Mela Mamta Tickets, Programme Guides for Annual Fundraiser
November 4, 2013	Uniglobe Printers Ltd	112.00	Promotion Fllyers for Awards Event
November 27, 2013	Ticketmaster	130.00	Tickets for 2013 Annual Fundraiser
November 27, 2013	London Drugs	7.82	Plaque Supplies
November 27, 2013	Michaels	76.98	Plaque Supplies
November 27, 2013	Staples Canada	50.34	Laynards & Name Tags
November 27, 2013	Dollarama	9.65	Lighters, Napkins
November 27, 2013	HY Louie Cash & Carry	15.86	Cups for candles at Candlelight Vigil
November 27, 2013	Jysk	22.34	Candles
December 9, 2013	Canadian Red Cross	3,000.00	Phillipines Relief
January 10, 2014	Ticketmaster	130.00	Tickets for 2014 Annual Fundraiser
January 10, 2014	Walmart	20.10	Address Labels
January 10, 2014	Public Storage Canadian Properties	629.48	Storage rental
January 13, 2014	Gurdip Arts Academy	1,000.00	

January 14, 2014	Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	10,772.00	600,000.04 (6 Lacs) Indian rupees for the construction of new orphanage building.
January 14, 2014	Money Transfer Fee	10.00	
January 10, 2013	Tent Rental	100.00	Tent rental for Joti's Candelight Vigil in January
March 1, 2013	K & K Party Empire Inc	195.60	Helium Tank and Balloons
April 11, 2013	K & K Party Empire Inc	200.54	Helium Tank and Balloons
April 16, 2013	Canadian Tire	200.79	
April 18, 2013	K & K Party Empire Inc	174.59	Helium Tank and Balloons
May 23, 2013	Asset Investment Recovery Branch	100.80	Metal Shelving
May 24, 2013	K & K Party Empire Inc	80.18	Helium Tank
October 10, 2013	Home Depot	24.36	Wooden Pegs for Signs
October 12, 2013	Long & McQuade	129.92	Equipment for Candlelight Vigil
	TOTAL	125,398.23	