



## Shakti: Empowerment of Women, Children and Families Society

10412 125<sup>th</sup> St

Surrey, BC

V3V 4Y8

Tel: [REDACTED]

### Invoice

Date	DESCRIPTION	Balance
April 16, '18	Rachna Singh's office  2 Tickets to the Shakti Awards 2018:	\$ 100.00
<b>Pls. make cheque payable to Shakti Society</b>		<b>\$ 100.00</b>

Thank you for your support!

Shakti Award Selection Committee

Shakti: Empowerment of Women, Children and Families Society.

Email: [shaktisociety2000@gmail.com](mailto:shaktisociety2000@gmail.com)

[www.shaktisociety.com](http://www.shaktisociety.com)

Twitter – ShaktiSoc

Instagram - shaktisociety

Join us on Facebook: <https://www.facebook.com/events/2060452340833603//>

# Sikh Heritage Month BC

6516, 142A St. Surrey V3W 1T4



**Sikh  
Heritage  
Month**

---

Date

April 19, 2018

To

Rachna Singh,  
100 – 9030 King George Blvd.,  
Surrey, BC V3V 7Y3



---

Sikh Heritage  
Month Finale  
Gala Tickets

X1

\$ 20.00

---

**TOTAL**

**\$ 20.00**

Thank you for your business!

Please make all cheques payable to Sikh Heritage Month BC.

Tel: [REDACTED]

Email: [sikhheritagebc@gmail.com](mailto:sikhheritagebc@gmail.com)

BROWNS SURREY CENTRE  
9666 KING GEORGE HWY  
UNIT  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/04/06  
TIME 1063  
CLERK ID 16  
RECEIPT NUMBER  
C85020008-001-312-010-0

-----  
PURCHASE  
AMOUNT \$31.92  
TIP \$4.79  
TOTAL  
**\$36.71**  
-----

MasterCard  
A0000000041010  
F9C360E3C490BA89  
0000008000-E800  
FD214024DB500E83

**APPROVED**  
AUTH# 06502Z 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**BROWNS SOCIALHOUSE**  
restaurant . bar . socialize  
Browns Socialhouse - Surrey Centre  
A1 - 9886 King George Blvd  
Surrey BC V3T 2V4  
Canada (604) 497-0100  
GST #  
www.brownsocialhouse.com

Tbl:72 Ref:86989  
Saba 16 Chk:139781  
4/8/2018

-----  
Guest:1  
AHI TUNA POKE 18.45  
SubTotal 18.45  
GST BC 0.92  
-----  
Total 19.37  
-----

Guest:2  
TACOS: CHICK APPY 11.95  
SubTotal 11.95  
GST BC 0.60  
-----  
Total 12.55  
-----

SubTotal 30.40  
GST BC 1.52  
-----  
Total Due 31.92

A GREAT GIFT IDEA! GIFT CARDS IN ANY  
DENOMINATION!  
Ask your Server for details!



AGGARWAL SWEETS  
8158 128 ST UNIT 351  
SURREY BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/04/05  
TIME 5789 [REDACTED]  
RECEIPT NUMBER  
H85039327-001-723-017-0

-----  
PURCHASE  
TOTAL

**\$24.00**  
-----

MasterCard  
A0000000041010  
DA0A4709E6672C41  
000008000-

**APPROVED**

AUTH# 09361Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : RACHNA SINGH  
**OFFICE** : MLA GIFT SHOP  
**Address** : NDP CAUCUS  
  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Apr-17-2018 [REDACTED]  
**Invoice #** : 52684  
**Home Phone** : (250) -  
**Work Phone** : [REDACTED]  
**Cashier** : 19

Stock #	Description	Qty	Price	Discount	Sold Ext
1109	NOTEBOOK AND PEN RECYCLED	2	8.04	-3.22	12.86
1294	KEY CHAIN WOOD	2	5.80	-2.32	9.28

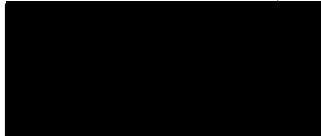
SUBTOTAL: 22.14  
 GST: 1.11  
 PST: 1.55  
 TOTAL: 24.80

\*PAYMENTS\*  
 ACCOUNT: 24.80  
 CHANGE: 0.00

Total Savings: : \$ 5.54  
Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed





Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

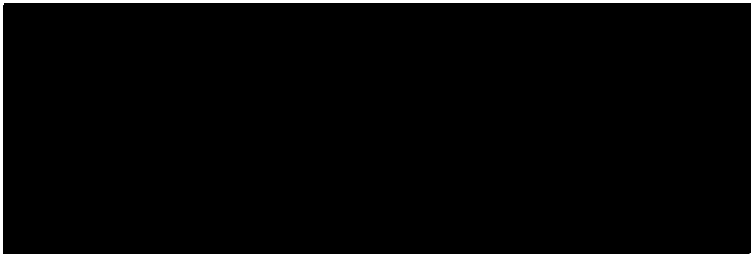
# Invoice

Date	Invoice #
2018-04-12	7222

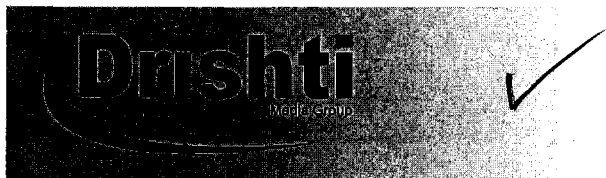
Split among 24 COs; paid \$39.38

Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi  <i>SHARED MLA VAISAKHI 2018</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$900.00
GST (2) On Sales@5.0% 45.00		<b>Tax Total</b>	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$945.00
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <u>\$945.00</u>

# Invoice



#205-8556 120 St.  
Surrey BC  
V3W 3N5

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	[REDACTED] ✓

Split among 24 COs; paid \$39.38

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018  <i>SHARED MLA VAISAKHI 2018</i> [REDACTED]  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

<b>Sales Tax Summary</b>	
GST@5.0%	45.00
Total Tax	45.00

<b>Total</b>	<b>\$945.00</b>
--------------	-----------------

GST/HST No. [REDACTED]

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

✓ INVOICE 3494

✓ DATE 25/04/2018 TERMS Net 30

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 13, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

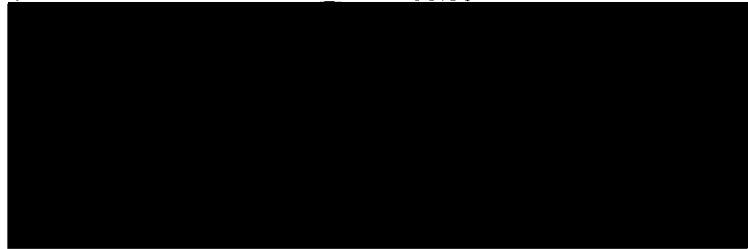
SUBTOTAL 700.00  
GST @ 5% 35.00  
TOTAL 735.00

TOTAL DUE **\$735.00**

TAX SUMMARY

*SHARON MUA VAISAKHI 2018*

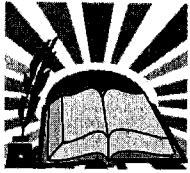
RATE	TAX	NET
GST @ 5%	35.00	700.00



*BALANCE  
PLEASE JVA TO APPROPRIATE  
CO BUDGETS, AS PER ATTACHED  
SPREADSHEET*







ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Split among 24 COs; paid \$24.07

✓ Invoice 23627

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
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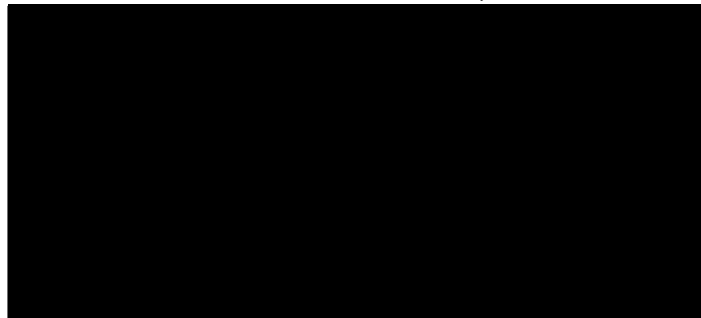
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

Invoice


Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Terms

Split among 24 COs; paid \$32.81

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018</p>  <p>BALANCE            PLEASE JV TO APPROPRIATE            CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

**Total** \$787.50

GST/HST No. 

Customer Total Balance ~~\$2,251.35~~

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

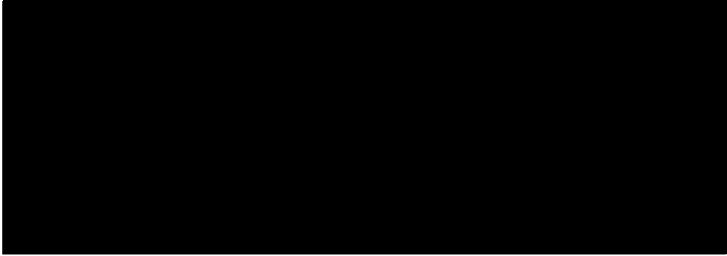
# Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs; paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018  <i>SHARED MLA VAISAKHI 2018.</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

GST/HST No. 





# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

Split among 24 COs; paid \$21.89

NO: 11584 ✓

DATE: 04/12/2018 ✓

SOLD TO:

SHIP TO:

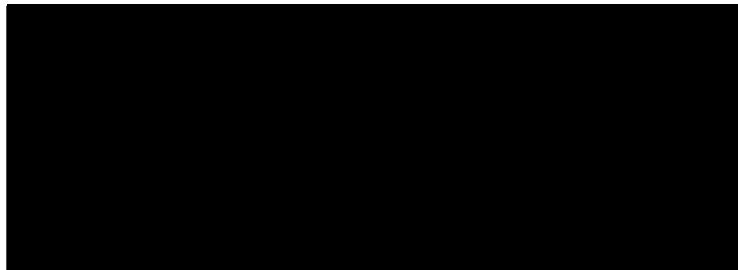
PAGE: 1 of 1

New Democrat Caucus (2018-500)  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat Caucus (2018-500)  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00

SHARED MLA VAISAKHI 2018.



PLEASE JV BALANCE, AS PER ATTACHED





# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. [REDACTED]

### Invoice To

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC.  
V8V 1X4.

Split among 24 COs; paid \$21.89

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARAD ML A VAISAKHI 2018</i>				
[REDACTED]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	

*It's been a pleasure working with you!*

HST/GST # [REDACTED]

<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$525.00</b>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Split among 24 COs; paid \$31.72

Invoice To:
NEW DEMOCRAT CAUCUS EAST ANNEX PARLIAMENT BUILDING VICTORIA, BC V8V 1X4

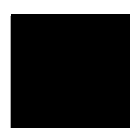
Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page ( VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p>██</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

<p><b>New Address</b>          # 202 - 12732 - 80th Ave          Surrey BC, V3W 3A7</p>	Total	\$761.25
	Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month



Split among 24 COs; paid \$21.89

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00** [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business



Nuu-chah-nulth Tribal Council

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



INVOICE

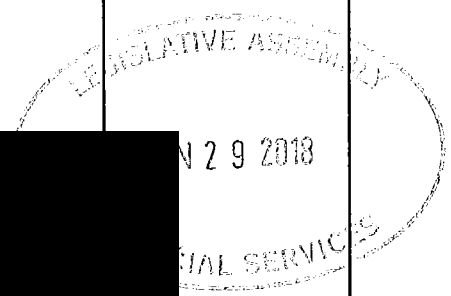
Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 [Redacted]  
 Parliament Building  
 Victoria BC  
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[Redacted]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2  <i>Shared MLA Ad</i> [Redacted]	\$925.00



COMMENTS: Please include invoice # on cheque

GST Registration No: [Redacted]

TOTAL \$925.00

Invoice split among 23 COs @ \$40.21 each







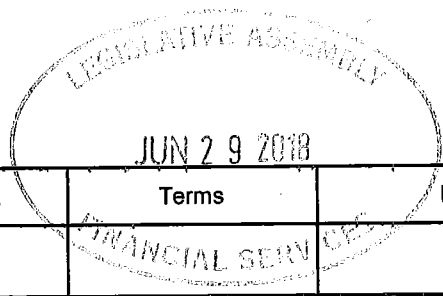
Sunrise Group Media Network Inc ✓

# Invoice

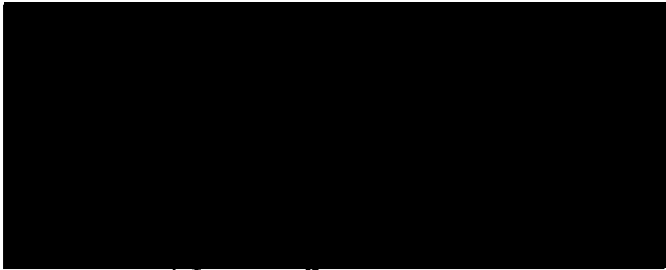
Date	Invoice #
21/06/2018 ✓	13 4575 ✓

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting  <i>SHARED MLA AD -</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET.</i>	300.00	300.00

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>	<b>\$315.00</b>
--------------	-----------------

GST/HST No. 

Invoice split among 24 COs @ \$13.12 each

# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1606 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# 

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

Total: **\$315.00** 

Remarks: .....

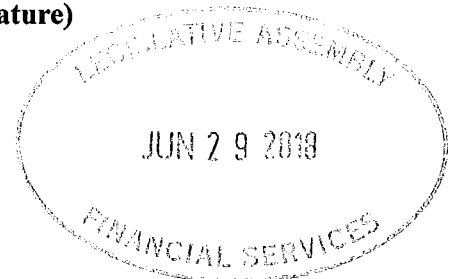
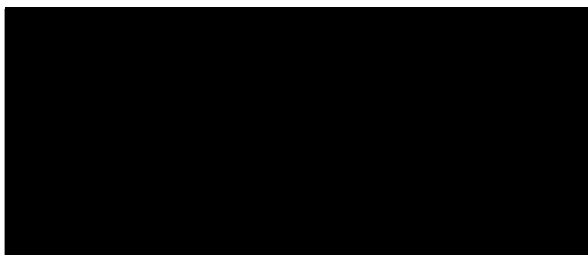
Invoice split among 24 COs @ \$13.12 each

June 5, 2018 ✓

.....  
(Date)

.....  
(Signature)

*SHARED MLA AD -*



*PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET*

# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca



## Invoice

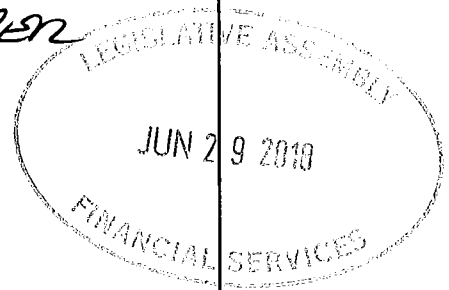
### Invoice To

New Democrat Caucus  
East Annex, Parliament Buildings,  
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales  <i>SHARED MLA AD -</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>  GST/HST No. 	295.00 5.00%	295.00 14.75
		<b>Subtotal</b>	\$295.00
		<b>Total</b>	\$309.75
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$309.75



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Invoice split among 24 COs @ \$12.90 each



# THE MIRACLE

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

New Democrat BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		604.775.2408	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018  Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales		275.00	275.00	
			5.00%	13.75	
					
Thank You For Your Business GST # 				<b>Subtotal</b> \$275.00	
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b> \$13.75	
<b>Balance Due</b>			\$288.75	<b>Total</b> <u>\$288.75</u>	

*SHARED MLA AD -*



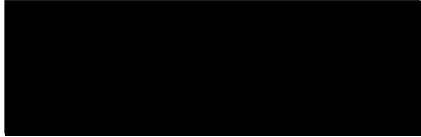
\$51.59

Act# [REDACTED]

# Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043  
MICHAELS STORE #3985  
7488 KING GEORGE HWY #490  
SURREY, BC V3W 0H9



838 SALE 5734 3985 002 4/17/18 [REDACTED]  
ELM CRAFTBOND TAP 26000640060 7.49 1 @ 7.49 T  
COUPON GET AN ITEM 40% OFF 3.00-

**Coupon(s) Applied:**

[REDACTED] 40% OFF ONE  
SUBTOTAL 4.49  
GST [REDACTED] 5% .22  
PST 7% .31  
TOTAL 5.02

CASH TENDER 20.00  
ROUNDING .02  
CHANGE 15.00

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

# Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043  
MICHAELS STORE #3985  
7488 KING GEORGE HWY #490  
SURREY, BC V3W 0H9



838 SALE 9994 3985 002 5/08/18 [REDACTED]  
SD FRM 11X17 ESPR [REDACTED] 23.99 1 @ 23.99 TP  
10% OFF DISCOUNTABLE PURCH 2.40-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 23.99

**Coupon(s) Applied:**

400100717141 10% OFF ALL  
SUBTOTAL 21.59  
GST [REDACTED] 5% 1.08  
PST 7% 1.51  
TOTAL 24.18

Auth # 084453  
MasterCard [REDACTED] 24.18

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

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# Michaels

Where Creativity Happens™

7277 SALE 0340 3985 006 4/26/18 [REDACTED]  
SD FRM 11X17 ESPR [REDACTED] 39.99 1 @ 39.99 T  
COUPON GET AN ITEM 50% OFF 20.00-

**Coupon(s) Applied:**

400100162415 50% ROFFT  
SUBTOTAL 19.99  
GST [REDACTED] 5% 1.00  
PST 7% 1.40  
TOTAL 22.39

Auth # 170632  
Debit \* [REDACTED] 22.39

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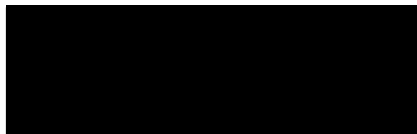
\$ 53.74

Acct# [REDACTED]

# Michaels

Where Creativity Happens®

MICHAELS STORE #3985 (604)635-3043  
MICHAELS STORE #3985  
7488 KING GEORGE HWY #490  
SURREY, BC V3W 0H9



3461 SALE	1616 3985 004	4/13/18	[REDACTED]
REC VP 8.5X11 BLA	400100624265	6.00	1 @ 6.00 TN
REC VP 8.5X11 BLA	400100624265	6.00	1 @ 6.00 TN
SD FRM 11X17 ESPR	400100595114	19.99	1 @ 19.99 TP
SD FRM 11X17 BLK	400100976890	19.99	1 @ 19.99 TP
10% OFF DISCOUNTABLE PURCH		4.00-	

AMOUNT QUALIFIED FOR DISCOUNT: \$ 39.98

Coupon(s) Applied:

[REDACTED]	10% OFF ALL	
	SUBTOTAL	47.98
GST	[REDACTED] 5%	2.40
	PST 7%	3.36
	TOTAL	53.74

MasterCard [REDACTED] Auth # 093651 53.74

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4/13/18 [REDACTED]

save-on-foods #339  
 Nordel Crossing  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T [REDACTED]

2% MILK 1L	2.29
Bags	0.08 B
2 @ 0.04	
DARE COOKIES	3.99
Card \$2.79 Save	-0.20
DASANI WATER	6.99
*DEPOSIT	0.60
*RECYCLE FEE	0.36
DE RUITER BISCUITS	3.99
Digestive Cookies	3.99
M/M FIVE / LIVE	4.49
*DEPOSIT	0.50
*RECYCLE FEE	0.10 G
MCVITES Biscuits	2.99
Vileca Sponge	2.99 B
Card 20% off Save	-0.60
WF NAPKINS	4.99 B
WF Unlined Glove	2.99 B
Card \$2.79 Save	-0.20
Card Pts Earned	[REDACTED]

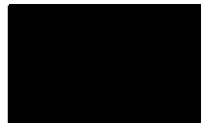
Sub Total \$40.34

Card \$\$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	10.35	0.52
PST	10.25	0.72

BALANCE DUE \$41.58  
 Credit \$41.58

Acct #



\$32.71

# SAFEWAY

Safeway Fleetwood  
8860 - 152 St Surrey BC  
Phone: 604 589 4774  
GST#

Served by



## GROCERY

K-CupPod DarkRoast	\$13.99	C
Biscuits Tea Asst	\$4.29	C
Biscuits Tea Asst	\$4.29	C
Ckie Digestiv MikChc	\$3.59	C
Triscuit Dill SS&OO	\$1.67	C
YOU SAVED \$1.82		
Cream 10%	\$2.69	C
Lucerne Milk 2%	\$2.19	C

SUBTOTAL	\$32.71
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$32.71</b>
Visa	TENDER \$32.71
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$1.82
Your Total Savings	\$1.82
Percentage Savings	5%

\*\*\*\*\*

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22253427 RF  
 TERMINAL ID SB2225342706  
 \*\* Purchase \*\* \$ 32.71  
 CARD Visa RCPT 2107000  
 NO. \*\*\*\*\* RESP 001  
 DATE 05/23/2018 TIME  
 AUTH # 082255 REF# 001273058  
 APPL. VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	05/23/18
6	2107	4920	141	

Thank you for shopping  
Come Again Soon



Acct [REDACTED]  
\$500.00

[REDACTED]  
NORTH VANCOUVER, B.C. [REDACTED]

**INVOICE**

510

TO Rachna Singh  
Green Timbers  
SURREY

18 06 08

DATE  
CUSTOMER ORDER NO.  
SALESPERSON  
VIA

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES RECEIVED IN FULL

[REDACTED] SIGNATURE

ACCT [REDACTED] \$ 500.00

GST [REDACTED] \$

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Photo Shoot for Rachna		\$500.00
TERMS:		<b>SUBTOTAL</b>	
		<b>GST</b>	
		<b>PST</b>	
		<b>TOTAL</b>	\$500.00

THANK YOU