

99 NURSERY & FLORIST
9376 KING GEORGE HWY
SURREY BC
PHONE: 604-584-6555

WWW.99NURSERYFLORIST.COM

HST# [REDACTED]

FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

REG 12-07-2020(MON) [REDACTED]
C04 MC#03 351780
CT 1

20	@1/ 15.00	
TROP PL BASK	GP	\$300.00
SUBTOTAL		\$336.00
GST TXBL		\$300.00
GST		\$15.00
PST TXBL		\$300.00
PST		\$21.00
TL	\$336.00	
DEBIT		\$336.00

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Bags	0.20 B
4 @ 0.05	
FERRERO Chocolates	29.98 G
2 @ 14.99	
Card \$9.99 Save	-10.00
FERRERO COLLECTION	26.97 G
3 @ 8.99	
Card \$7.99 Save	-3.00
FERRERO ROCHER T24	104.93 G
7 @ 14.99	
Card \$9.99 Save	-35.00
Kleenex Holiday	7.98 B
2 @ 3.99	
Card 2/\$6.00 Save	-1.98
Peppermint Cndy Cn	2.99 G
Card 2/\$5.00 Save	-0.49
Tim Hortons Coffee	10.99
Tim Hortons K Comp	10.99

Sub Total \$144.56


Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	122.58	6.13
PST	6.20	0.43

BALANCE DUE **\$151.12**

Credit \$151.12

Lindt & Sprüngli (Canada) Inc.

Lindt 

MAÎTRE CHOCOLATIER SUISSE
DEPUIS 1845

805 Boyd Street
New Westminster, BC
(604) 524 4081

161 R R

Chk 5560 Dec13'20 [REDACTED] P Gst 0

1 469g Alp Village	\$31.99
40 %	
40% Product	\$12.80-
2 72g Bliss MlkWht @ \$5.99	\$11.98
30 %	
30% Product	\$3.59-
2 Magic Ast 100g @ \$4.39	\$8.78
30 %	
30% Product	\$2.64-
1 Magic Ast 100g	\$4.39
30 %	
30% Product	\$1.32-
1 Mlk Ball Bg 100g	\$4.39
30 %	
30% Product	\$1.32-
1 Wht Ball Bg 100g	\$4.39
30 %	
30% Product	\$1.31-
1 100 Lindor Count	\$45.00
110/\$30	\$15.00-
XXXXXXXXXXXX [REDACTED]	
Visa	\$76.59
Subtotal	\$72.94
GST 5%	\$3.65
Payment	\$76.59



REAL CANADIAN SUPERSTORE

FCSS - 8195-120th Street U4C-6P7

604 512-5218

Big on Fresh, Low on Price

Welcome

24-BULK FOOD

(2105726153216) NUT & CANDIED CA GMRJ

18.00

41-HOME

PLASTIC BAGS

0.05

SUBTOTAL 18.05

18.05 @ 5.000% 0.90

0.05 @ 7.000% 0.00

TOTAL 18.95

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
Rachna Singh MLA 9030 King George Blvd #100, Surrey, BC V3V 7Y3

Date	2020-09-05
Invoice #	68695
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2020-09-05

Quantity	Description	Unit Price	Total Price
1	Half Page (Divided In 7 MLA'S) GST on sales	100.00 5.00%	100.00 5.00

Total	\$105.00
Balance Due	\$105.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MLA RACHNA SINGH 9030 KING GEORGE BLVD UNIT# 100 SURREY BC V3V 7Y3		09/01/20 - 09/30/20	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33963425	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
				BL	
09/03	PUBLICATION: AD CLASS: 33963425	SURREY NOW-LEADER - News Display Advertising MLA Salute to Labour PAGE: A 26 Labour ePaper		1	366.68
		Ad Class Totals: \$371.93		16.330 inch	5.25
		Publication Totals: \$371.93			
09/30		BC GST			18.60

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
390.53					390.53

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 2 Thank you very much for your support! Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal	\$1,150.00
		taxes	\$57.50
		TOTAL	\$1,207.50

GST No. [REDACTED]
Please make all cheques payable to **JEWSH INDEPENDENT**

Shared among 20
MLAs CO paid \$57.50



SAW MEDIA INC.

#109 7511 120 St., Delta, BC, Canada V4C 0C1
P: 604-541-0560 E: sawmediainc@gmail.com

ATTEN: RACHNA SINGH

INVOICE

No. 295/2019

Date : 15 Dec, 2020

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
	100 GREETING CARDS 5 BY 7 FOLDED WITH ENVELOPES		300	
	50 GREETING CARDS 5 BY 7 FOLDED		125	
		Amount		425.00
		Tax		51.00
		Total Amount		476.00



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	12/9/2020
Invoice Number:	104607

GST#: XXXXXXXXXX

MLA Surrey-Green Timbers, Rachna Singh
Rachna Singh
100-9030 King George Blvd.
Surrey, BC V3V 7Y3

Terms	Due Date
Prior to membership renewal	1/31/2021

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
Subtotal:			\$340.00
GST:			\$17.00
Total:			\$357.00
Payment/Credit Applied:			
Balance:			\$357.00

Thank you for your support of the **Surrey Board of Trade**



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

Invoice

Document Number [REDACTED] Date **30-Sep-2020**
Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G

Subtotal [REDACTED] 3.71
GST/HST # [REDACTED] 5.000 % 3.71 0.19

Total (CAD) 3.90

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
(604) 595-8479
GST [REDACTED]

XMAS HANGER	667888040964	1.25	FP
SQUARE CONTAINER	667888347964	1.50	FP
SQUARE CONTAINER	667888347964	1.50	FP
POP CANDIES	041116005275	1.25	F
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$5.55	
GST 5%		\$0.28	
PST 7%		\$0.30	
TOTAL		\$6.13	
DEBIT		\$6.13	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 6.13

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 20/12/09 [REDACTED]
REFERENCE #: 66247906 0010013560 H
AUTHOR. #: 001635

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

ORDER SUMMARY**RÉCAPITULATIF DE LA COMMANDE**

3914-VAN-RICHMOND
 AIRPORT GATEWAY PLAZA
 RICHMOND, BC V6X 1S3
 CA
 (604)-817-2260

Michael's

Fait par vous
 Thank you for your Order!
 Merci pour votre commande!

Billing Address
Adresse de facturation

Rachna Singh
 [REDACTED]
 Delta, BC
 CA

Proxy Name(s)
Nom du(des) mandataire(s)

Return Transaction Code
Code de transaction de retour

[REDACTED]
 394412989824910000000703180486367

Package ID ID du colis	Order No. No. de commande	Payment Method Méthode de paiement	Total Tax1* Total des taxes1*	Total Tax2* Total des taxes2*	Order Date Date de la commande
	CAN01790146	MC	135299063 0,65\$	10117035 0,91\$	12/12/20

Qty Ordered Qté	SKU # No. de SKU	Item Description Description de l'article	Qty Shipped Qté livrée	Unit Price Prix à l'unité	Total Total
1	10241132	White Envelopes by Recollections®, 5" x 7" Enveloppes blanches 12,7 x 17,8 cm de Recollections		12,99\$	12,99\$

PA1



INVOICE

RACHNA SINGH MLA
9030 KING GEORGE HWY, UNIT 100
SURREY BC V3V 7Y3

Billing Date	07.09.2020
Invoice Number	[REDACTED]
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$94.34
CURRENT INVOICE CHARGES DUE BY 07.10.2020 (See Reverse Page For Details)	\$97.07
TOTAL ACCOUNT BALANCE	\$191.41

Billing Currency: CAD

CO paid \$97.07

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$97.07	\$0.00	\$94.34	\$0.00	\$0.00	\$191.41

Rachna Singh MLA

CUSTOMER#: [REDACTED]

INVOICE#: 8101140160

INVOICE DATE: 07.11.2020

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
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Site Number [REDACTED] Service Location: Rachna Singh MLA, 9030 King George Hwy, Unit 100, Surrey, BC, V3V 7Y3, CA

15.10.2020 8062742633
 15.10.2020 8062742633

OFF-SITE REGULAR SERVICE
 OFF-SITE REGULAR SERVICE

Minimum Order Value	\$81.10
Fuel/Env. Surcharge	\$9.73
Recycling Rec. Surch 4.90 %	\$3.98
GST 5.00 %	\$4.74
SUB TOTAL	\$99.55

TOTAL **\$99.55**

TOTAL CURRENT INVOICE CHARGES

\$99.55

SHAWARMA PALACE
7218 KING GEORGE BLVD
SUITE 115
SURREY, BC V3W 5A5
(778) 591-3399

SALE

Batch #: 580 REF#: 00000018
12/09/20 SEQ: 580001001018
APPR CODE: 045256
VISA

AMOUNT \$37.45
TIP \$3.75
TOTAL \$41.20

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

CUSTOMER COPY

Shawarma Palace
115-7218 King George Blvd
Surrey, BC V3W 5A5
(778) 891-6142

Host: [REDACTED] 12/09/2020
119 [REDACTED]
10020
Chicken Platter 12.69
Lamb Platter 12.69
Chicken Sand L 10.29
Subtotal 35.67
Tax 1.78
Here Total 37.45
Visa # \$37.45

115-7218
King George Blvd,
Surrey, BC
Have A Great Day !!!
shavarnapalace@gmail.com
www.shavarnapalace.bc.com
like us on FB shawarma palace

--- Check Closed ---