

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh. Low on Price

21-GROCERY
05796102238 SUNRYPE VAR PACK R 13.99
BEV. RECYCLING FEE 0.40
DEPOSIT 1 2.00
05796120385 ORANGE JUICE R 12.49
BEV. RECYCLING FEE 0.40
DEPOSIT 1 2.00
(2)64462 RC SPR WATER R
2 @ \$3.95 7.90
BEV. RECYCLING FEE
2@ \$1.40 2.80
DEPOSIT 1
2@ \$1.75 3.50

23-FROZEN
(3)76367900027 ARCTIC GLCR ICE R
\$2.48 ea or 3/\$6.87
3 @ 3/\$6.87 6.87

28-SALAD BAR
2318000 LG. FRUIT PLATTER GR 15.00
2318000 LG. FRUIT PLATTER GR 15.00
2522350 LG. VEG PLATTER GR 10.00
2522350 LG. VEG PLATTER GR 10.00

35-DELI
2229210 PMPRNCKLE SPNCH GR 12.00

SUBTOTAL 114.35

G-GST 5% 62.00 @ 5.000% 3.10
PH Tax Free 62.00 @ 5.000% -3.10

TOTAL 114.35

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM 20152110 SLIP # 161600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # 717001001014 AUTH # 142626
AID: A0000002771010
TST 7800 TUP 8080008000
09/16/2017 \$ 114.35

APPROVED
DEBIT TND 114.35

***** Your Savings Today *****
Total Rewards/Savings 3.10
Total Savings 3.10

You could have earned 1.140
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
MANAGER NAME: Don
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/09/16
208

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
FC ON

10 1016

Account #



AGGARWAL SWEETS
8158 128 ST UNIT 351
SURREY BC

SURREY, BC V3W 1R1
604-543-0772
www.aggarwalsweets.ca
GST#

CARD *****
CARD TYPE MASTERCARD
DATE 2017/07/28
TIME 7733
RECEIPT NUMBER
H85010877-001-501-081-0

REG 07-28-2017

DEPT01 \$16.00
DEPT01 \$24.00
CASH \$40.00

PURCHASE
TOTAL

\$40.00

MasterCard
A0000000041010
AC668D0392031816
0000008000-

APPROVED

AUTH# 07682Z 01-027

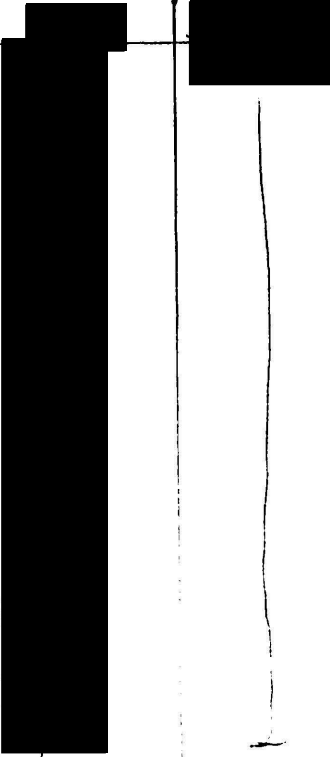
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Publication - Community Times Canada - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 13 4170

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi		15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny		15.75
Singh, Rachna		15.75
Caucus Share		15.75
Invoice Total		315.00



(GST - \$.75)

Publication - SW Media Group - Independence Day Ad
Shared MLA Ad - 17 MLAs + Leader
Invoice # - 2017000663

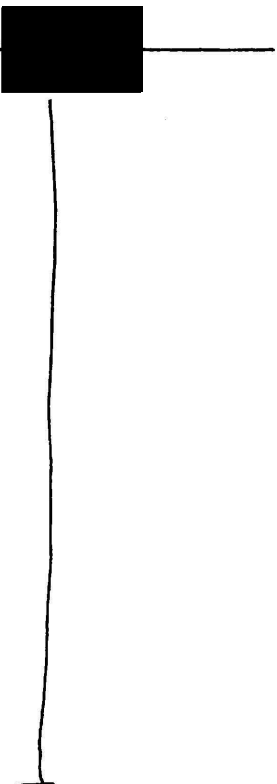
Member	Org #	JV'd Amount
Bains, Harry		43.75
Begg, Garry		43.75
Brar, Jagruup		43.75
Chen, Katrina		43.75
Chouhan, Raj		43.75
Chow, George		43.75
Darcy, Judy		43.75
Eby, David		43.75
Farnworth, Mike		43.75
Fleming, Rob		43.75
Kahlon, Ravi		43.75
Krog, Leonard		43.75
Ralston, Bruce		43.75
Robinson, Selina		43.75
Simpson, Shane		43.75
Sims, Jinny		43.75
Singh, Rachna		43.75
Caucus Share		43.75
Invoice Total		787.50

(GST - \$2.08)

Publication - Urdu Journal - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
Caucus Share		19.95 (GST - \$.95)
Invoice Total		399.00

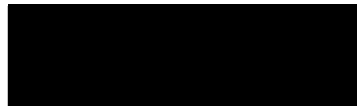


v100878

Publication - Al Ameen - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 24090

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
Caucus Share		10.50 (GST - \$.50)
Invoice Total		210.00

paid via



Publication - Miracle - EID
 Shared MLA Ad - 19 MLAs + Leader
 Invoice # - 17154

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	-	13.13
Singh, Rachna	-	13.13
Caucus Share		13.03 (GST - \$.63)
Invoice Total		262.50

Copytek Duplication & Graphics Ltd.

111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice



INVOICE TO
Rachna Singh, MLA, Surrey Green Timbers

SHIP TO
Rachna Singh, MLA, Surrey Green Timbers

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18552	14-09-2017	\$218.40	14-09-2017	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.5 Signage/Banner Revenue Print 3'x3' maps and laminate; 3 pieces; Ordered by Balkaran S; Docket#14295	3	65.00	S	195.00

SUBTOTAL	195.00
GST/HST @ 5%	9.75
PST @ 7%	13.65
TOTAL	218.40
BALANCE DUE	\$218.40

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE COMPANY'S GUIDE TO POLICY AND RESOURCES THAT THE SERVICE(S) WERE RECEIVED IN FULL

CA [REDACTED] NATURE [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 195.00 + taxes

GST 1375 \$ 218.40

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.