




Muslim Youth Centre 19th Annual Dinner

 2 x Tickets
Order total: \$40.00

 Saturday, 5 October 2019 from 5:30 PM to 10:00 PM (PDT)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Crystal At York**
12888 80 Avenue
#202
Surrey, BC V3W 3A8
Canada
([View on map](#))

[View event details](#)

Muslim Youth Centre

Questions about this event?

[Contact the organizer](#)

Order Summary

Order [#1054659325](#) - 13 September 2019

Rachna Singh	1 x General Admission	\$20.00
Rachna Singh	1 x General Admission	\$20.00
		\$40.00

Printable PDF tickets are attached to this email

Charged to the Visa card ending in XXXXXXXXXX

Appears on your card statement as "EB *Muslim Youth Centr"


[Find An Event](#) [Create Your Event](#) [Help](#)

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please **let us know!**

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: **40810686**

Order Date: Sep 26, 2019 [REDACTED]

Status: Held at will-call

Event	Date	Price	Qty	Delivery
A Night In The Serengeti	Oct 26, 2019 5:30 PM	General (CA\$100.00)	1	Will-Call Change Delivery Method

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
Rachna Singh [REDACTED] Surrey, BC [REDACTED] Canada	CA\$100.00	***** [REDACTED]	Visa	[REDACTED]

rachna.singh.mla@leg.bc.ca
6045018325

[Re-send Email Receipt](#)
[Change Email Address](#)
[Cancel this Order](#)

Order details

Ticket Number:	#104672049
Event:	A Night In The Serengeti
Event Date:	October 26, 2019 5:30 PM - October 26, 2019 10:30 PM
Location:	Civic Hotel 13475 Central Avenue Surrey, BC Canada
Admission Level:	General <i>A whole table seats 10 people</i>
Delivery Method:	Will-Call
Will-Call Name:	Rachna Singh Change Name

Brag!

Delivery

Will-Call

To gain admission, you will need to provide your photo ID at the point of entry. The name under which your ticket is held must match the name on your ID.

Event Notices

Notice for A Night In The Serengeti
Arrival and Cocktails: 5:30pm-6:00pm
Event Begins: 6:00pm
Dinner: 6:30pm



NOT VALID FOR INCOME TAX PURPOSES
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

463901

THE ROYAL CANADIAN LEGION
LA LÉGION ROYALE CANADIENNE

NATIONAL POPPY CAMPAIGN
CAMPAGNE NATIONALE DU COQUELICOT

OCTOBER 10 2019

Received from
Reçu de

RACHNA SINGH, MLA

The sum of
La somme de

NINETY

XX dollars

For the relief of Veterans and their dependants in distress
Pour le fonds de secours aux Anciens combattants et aux personnes
à leur charge dans le besoin

\$ 90.00

WREATH

BRANCH NO.
NUMÉRO DE FILIALE

229

CC

AU

ISÉE

WHITE SPOT #145
7207 120 Street
Delta BC V4C 2P5
604-597-9764

** TRANSACTION RECORD **
Tran. #: 24843
Check #: 2502
Employee #: 111
Employee: VAL 3538

Visa Purchase
XXXXXXXXXXXX [REDACTED]
AID: A0000000031010
APP Name: VISA CREDIT

Amount \$45.09
Tip \$6.76

TOTAL CAD \$51.85

CHECK # 2502 DATE 9/10/19
TABLE # 84 TIME [REDACTED]

-- 4-LOUNGE : [REDACTED] 3538 --

ITEMS ORDERED

	AMOUNT
1 Cup Pumpkin Soup	0.00
1 Addon Spot Salad	2.99
1 Sub Soup	2.99
1 FISH TACOS	15.49
1 BTR CHK WRAP	14.49
1 OP TEA	3.49
1 COFFEE	3.49

SUBTOTAL
G.S.T.

42.94
2.15

TOTAL DUE

45.09

Ocean Avenue
Chettinad Dosa King
Delta
TEL : 604-590-5455

CHETTINAD DOSA KING
8329 120 STREET
DELTA, BC. V4C 6R1
604-590-5455

GST# : [REDACTED]

Table: 3

Item Name	Qty	T.Price
Chettinad Combo	1	6.95
Onion Masala Dosa	1	9.95
Onion Rava Masala Dosa	1	10.95
Lassi Sweet	1	3.95
Madras Filter Coffee	2	5.90
Sub Total		: 37.70
GST Total		: 1.90
PST Total		: 0.00
Total Due		: 39.60

Receipt #: 5

09/27/2019 [REDACTED]

Thank you very much
Please visit us again.

SALE

Server #: 000001

REF#: 00000005

Batch #: 641
09/27/19
APPR CODE: 097214
Trace: 5
VISA
***** [REDACTED]

Proximity
/

AMOUNT	\$39.60
TIP	\$5.94
TOTAL	\$45.54

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY



The Taj Park Convention Centre

8580 132 St

Surrey, BC

V3W 4N7

Phone: 604.503.3838

Email: info@tajpark.ca

Bill To: Rachna Singh, MLA Surrey-Green Timbers Constituency Office

Address: 100 - 9030 King George Blvd. Surrey, BC V3V 7Y3

Phone: (604) 501-8325

Email: rachna.singh.MLA@leg.bc.ca

GST

Item #	Description	Qty	Unit Price	Discount	Price
Food	Community Event - Appetizers	300			\$ 6,500.00
DJ Fee					Included
Staff					Included
Security					Included
Hall Rent					N/A

Invoice Subtotal	\$ 6,500.00
Tax Rate	5.00%
Sales Tax	\$ 325.00
TOTAL	\$ 6,825.00
TOTAL	\$ 975.00

Make all checks payable to Taj Park Convention Centre

The total was split between all seven offices:

Remit To:

Cheques payable to: [REDACTED]
 c/o [REDACTED]

Phone Number: [REDACTED]

Invoice to

Jagrup Brar
 Diwali Festival

Invoice Date: Oct 25/19

Address:

Delta, BC

DATE	DESCRIPTION	AMOUNT	TOTAL
	Workshop fee	\$ 125/hr	
	Mehndi Art and supplies	x 2 hrs	
	Jagrup Brar Community Diwali Festival		
	Taj Park Convention Centre		
	Total		\$250.00
	GST (if applicable)		\$0.00
	PST (if applicable)		\$0.00
	Vendor Payment Terms:		\$250.00
	Net 30 Days		

THANK YOU FOR YOUR BUSINESS!

Split among 7 MLAs
CO paid \$35.71



Invoice



Customer No.	Date	Ticket #
	October 30, 2019	T1-118395

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:
RACHNA SINGH NDP CAUCUS VICTORIA, BC (604) 501-8325

Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100052	MLA Custom Christmas Cards	15.00	EACH	450.00

Subtotal: 450.00

Total: 450.00

Tender:

A/R Charge 450.00

Net tender: 450.00

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

WHITE SPOT #145
7207 120 Street
Delta BC V4C 2P5
604-597-9764

TRANSACTION RECORD **
#: 10806
k #: 7381
oyee #: 81
oyee: 2442

InterCard Purchase
XXXXXXXXXX C
: A0000000041010
Name: Mastercard

Amount \$55.18
Tip \$8.28

=====
TOTAL CAD \$63.46

PROVED 09474Z
-001 (001) 09474Z
#5CS15/W145CC15
5001001014
/03/2019

R: 0000008000
I: E800

Customer Copy

THANK YOU
Come Again

CHECK # 7381 DATE 11/03/19
TABLE # 95 TIME [REDACTED] M
=====

-- 4-LOUNGE : [REDACTED] 2442 --

ITEMS ORDERED	AMOUNT
1 NATS HRTY WAFFLE, all bacon	14.79
1 NATS HRTY TOAST, sour all bacon	14.79
1 2 PC FISH AND, fries.	15.99
1 PREMIUM TEA	3.49
1 DECAF	3.49

SUBTOTAL	52.55
G.S.T.	2.63

TOTAL DUE 55.18

Thank you! 😊
OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 145
Scott & 72nd

CHETTINDAD DOSA KING

8329 120 STREET
SURREY BC V3V 6P5
604 5441531
Hi 10/25/2019

Sub Total: \$55.92
Tip: \$8.38

Total: \$64.30

APPROVED PURCHASE 037822

Jan ID: 004d4ccf9 Type: CREDIT
Card Type: VISA Number: [REDACTED]
Entry Mode: Contact Less
Issuer: [REDACTED]
TVR: 0000000000 ADD00000031010
ATC: 00F9 IAD: 06011103A00000
TC: BACB73F7F2131742

THANK YOU

DOSA KING

Ocean Avenue
Chettinad Dosa King
Delta
TEL : 604-590-5455

GST# : [REDACTED]


Item Name	Qty	T.Price
Chettinad Combo	1	6.95
Masala Dosa	3	26.85
Chettinad Platter	1	14.95
Mango Lassi	1	4.50
Receipt #: 6		Sub Total : 53.25
		GST Total : 2.67
		PST Total : 0.00


		Total Due : 55.92


10/25/2019 [REDACTED]

Thank you very much
Please visit us again.

Sher Vancouver Christmas Party - 2019

 1 x Ticket
Order total: CA\$30.00

 Friday, November 29, 2019 from 7:00 PM to 11:59 PM (PST)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Aria Banquet & Convention Centre**
12350 Pattullo Place
Surrey, BC V3V 8C3
Canada
([View on map](#))

[View event details](#)

Order Summary


Order #1142412833 - November 7, 2019

Rachna Singh 1 x **PRIDE Ticket** CA\$30.00

CA\$30.00

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Charged to the Visa card ending in *

Appears on your card statement as "EB *Sher Vancouver Chr"

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).



SARAVANAA BHAVAN
8701 120 ST
DELTA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/15
TIME 6598
SERVR ID 0000
CHECK # 96944
TABLE # C5
RECEIPT NUMBER
H82025527-001-375-006-0

PURCHASE
AMOUNT \$58.24
TIP \$5.82
TOTAL
\$64.06

Mastercard
A0000000041010
6D0159B69329D5A1
0000008000-

APPROVED

AUTH# 00378Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SARAVANAA BHAVAN
8701, 120 Street
Delta, British columbia
Canada, V4C6R4
Tel: 7785787575

Printed, November 15, 2019 at 1:39 PM

Table: C5, 4 guests
Party Name: 10

Order #: 96944

Supervisor: [REDACTED]

MEDHU VADA \$7.50
3 x ADULT Lunch BUFFET \$47.97

Sub Total \$55.47
GST \$2.77
Alcohol tax \$0.00

Total \$58.24

THANK YOU PLEASE COME AGAIN!
PLEASE REVIEW US ON GOOGLE REVIEWS
FOR A CHANCE TO WIN LUNCH FOR TWO!

SHAHI CATERING & SWEETS

(A Division of KSP Shahi Catering & Sweets)

VEGETARIAN & NON-VEGETARIAN

Days a Week

Pickup or Delivery

#104 - 12815 85 Avenue Surrey BC V3W 0K8

Tel: 778-565-3232 • 778-565-4141

No: 0228

Name MLA Zachna Singh

Address 8 Surrey green timberway
6045018332

Qty.	Description	Price	Amount
	200 Person		
	Manchurian		
	Needles		
	Spring Roll		
	Samosa		
	Chicken Tikka		
	Gulab Jamun		1750

Cash Cheque Credit Card

Subtotal

1750

GST

87.50

GST

Grand Total

1837.50

CHETTINDAD DOSA KING

8329 120 STREET
 SURREY BC V3V 6P5
 604-5441541
 Sun 12/01/2019 4:43 PM

Sub Total: \$30.30
 Tip: \$4.54

 Total: \$34.84

 PURCHASE 000512
 APPROVED
 Txn ID: #c410038d Type: CREDIT
 Card Type: Mastercard Number: [REDACTED]
 Entry Mode: Contactless Issuer
 NONE TVR: 000008001
 A000000041010 ATC: 012E
 IAD: 0210A040032200 UN: 179308BE
 TC: 7E6D6BAA757C6973

THANK YOU

Ocean Avenue
 Chettinad Dosa King
 Delta
 TEL : 604-590-5455

GST# : [REDACTED]

Dilan Table: 5
 Item Name Qty T.Price

 Idly 1 6.95
 Masala Dosa 1 8.95
 Chettinad Combo 1 6.95
 Masala Tea 3 6.00

Receipt #: 9 Sub Total : 28.85
 GST Total : 1.45
 PST Total : 0.00

 Total Due : 30.30

12/01/2019 [REDACTED]

 Thank you very much
 Please visit us again.

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Christmas Cupcakes	4.99
Card \$4.49 Save	-0.50
Christmas Cupcakes	4.99
Card \$4.49 Save	-0.50
Frosted Ginger Ckie	4.99
Card \$4.49 Save	-0.50
Mini Cookies	5.99 G
Card \$5.49 Save	-0.50
WF Mini PPrmnt CC	5.99 G
Card \$4.99 Save	-1.00

Sub Total \$23.95

Card \$\$ pts 24

Tax-Code	Taxable-Value	Tax-Value
GST	10.48	0.52

BALANCE DUE **\$24.47**
Credit \$24.47
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 24.47

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2019 [REDACTED]
REFERENCE #: 0010019340 H
TERM: 66260374
AUTHOR.# : 081160
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

COSTCO

WHOLESALE

Surrey #55
7423 Kings George Blvd
Surrey, BC V3W 5A8

SD Member 111789847930

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

*****BOB Count 0 *****

3 @ 9.99

20341 XMAS PLATES 29.97 GP

3 @ 2.50

1405653 TPD/20341 7.50-GP

125504 6" CHINET228 16.99 GP

2 @ 9.49

5008051 MADELEINES 18.98

1042371 SOLO FORK 14.69 GP

1183125 9OZ PLAS.CUP 17.99 GP

1192003 8OZ HOT CUP 12.99 GP

339169 10" CHINET 22.99 GP

1397954 TPD/339169 5.00-GP

41464 15.75 NAPKIN 8.49 GP

1405649 TPD/41464 2.50-GP

41464 15.75 NAPKIN 8.49 GP

1405649 TPD/41464 2.50-GP

2 @ 11.99

4743 MINI TARTS 23.98

SUBTOTAL 158.06

TAX 13.82

*** TOTAL

174.88

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66285218-0010014140 C

AUTH #: 01354Z

2019/12/12

GILLIAN CAMPBELL
KLONDIKE KATE
SANTA & MRS CLAUS

Nº 1722

7880 Meadowood Drive, Burnaby, BC Canada V5A 4E5
Telephone: 604-420-7277 • Cell: 604-805-0643
GST # [REDACTED]

INVOICE

Agent: [REDACTED]
CONSTITUENCY ASSISTANT.

Date: 14th OCT. 2019.

Sold to Sponsor: SINGH-MLA. RACHNA SINGH.
UNIT-100-9030-KING GEORGE HWY.

BOOKING FOR:

- SANTA
- MRS CLAUS
- KLONDIKE KATE
- GILLIAN CAMPBELL
- QUEEN ELIZABETH
- ELVES
- FACE PAINTING,
- OTHER MUSICIAN

DATE OF ENGAGEMENT: DECEMBER TUESDAY 12th
PLACE OF ENGAGEMENT: AS ABOVE
BACKGROUND MUSIC: ✓
LOAD IN TIME: EARLY TO PREPARE.
MEET & GREET: ✓
SHOW TIME (APPROX): 5PM - 8PM
DANCE MUSIC (APPROX): _____
P.A. SYSTEM: PLEASE SUPPLY
SPOTLIGHT & OPERATOR: ✓

SANTA EDWARD
MRS CHARLE GILLIAN
ELVES.

(CONTACT)
[REDACTED]

FEE \$ 800.00
GST \$ - 40.00
TOTAL \$ 840.00

Please make cheque out to Gillian Campbell

AGENT / CLIENT, PLEASE SUPPLY

Green room (as near as possible to the stage for quick changes),
Riser for spot and drummer, stairs in front of stage, and coat rack for costumes.

Thank You

THANK YOU

gillianklondikekate@shaw.ca
www.gilliancampbellshow.com
www.santaandmrsclaus.webs.com

DELISH CAKES AND
PASTRIES
8346 112 ST
DELTA, BC V4C7A2
7784383033

SALE

MID: 6277966

TID: 001

REF#: 00000005

Batch #: 345001

RRN: 00000005

12/11/19

APPR CODE: 03620Z

MASTERCARD

Proximity

/

AMOUNT

\$18.00

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

AGGARWAL SWEETS
8158 128 STREET
SURREY, BC. V3W 1R1
604-543-0772

SALE

REF#: 00000001

Batch #: 065
12/16/19
APPR CODE: 022764
Trace: 1
VISA



[Redacted]

Proximity
/

AMOUNT \$66.00

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON
THANK YOU / MERCI

MERCHANT COPY

REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

(5)06540000073 7UP	GR	
BEV. RECYCLING FEE		
5@\$.05	R	0.25
DEPOSIT 1		
5@\$.20		1.00
\$0.99 lmt 2, \$1.97 ea		
2 @ \$0.99 ea		1.98
3 @ \$1.97 ea		5.91
(5)06700000427 COCA-COLA	GR	
BEV. RECYCLING FEE		
5@\$.05	R	0.25
DEPOSIT 1		
5@\$.20		1.00
\$1.97 ea or 3/\$2.88		
3 @ 3/\$2.88		2.88
2 @ \$1.97 ea		3.94
SUBTOTAL		17.21
G=GST 5% 15.21 @ 5.000%		0.76

TOTAL 17.97

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521 REG 26

SLIP # 107800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** [REDACTED] EXP **/**

VISA CREDIT

REF # AUTH # ISO/ACI RESP

177001001062 033545 00 001

AID: A0000000031010

TSI F800 TVR 0080001000

DATE TIME AMOUNT

12/12/2019 [REDACTED] \$ 17.97 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

242

TOUCHING LIVES FOUNDATION
PRESENTS

**MAGIC
OF
CHRISTMAS
PARTY**

Sat. Dec. 14 2019

Doors Open 6:30 PM

ROYAL PALACE BANQUET HALL

7045 Edmonds Street, Burnaby, BC

TOUCHING LIVES FOUNDATION PRESENTS 242
MAGIC OF CHRISTMAS PARTY

A fabulous evening featuring

Sat. Dec. 14 2019

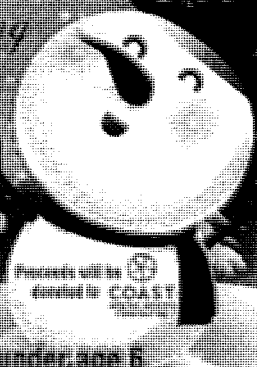
Doors Open 6:30 PM

ROYAL PALACE BANQUET HALL

7045 Edmonds Street, Burnaby, BC

TICKETS \$50/adult

\$25/ child age 6-12 - Free/child under age 6



241

TOUCHING LIVES FOUNDATION
PRESENTS

**MAGIC
OF
CHRISTMAS
PARTY**

Sat. Dec. 14 2019

Doors Open 6:30 PM

ROYAL PALACE BANQUET HALL

7845 Edmonds Street, Burnaby, BC

TOUCHING LIVES FOUNDATION PRESENTS 241
MAGIC OF CHRISTMAS PARTY

A fabulous evening featuring

Sat. Dec. 14 2019

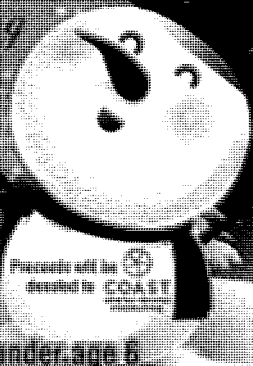
Doors Open 6:30 PM

ROYAL PALACE BANQUET HALL

7845 Edmonds Street, Burnaby, BC

TICKETS \$50/adult

\$25/ child age 6-12 - Free child under age 6



Proceeds off the event go to
ECAST
Elder Care Association of
Surrey & Triplex

CHECK # 10855

DATE 12/20/19

TABLE # 14

TIME

--- 1-DINING : 7980 ---

ITEMS ORDERED	AMOUNT
1 TOMATO SCRAM sub omelette 0 Top Brkfst, multi	13.99
1 NATS HRTY TOAST, multi all sausage	14.79
1 PREMIUM TEA	3.49
1 COFFEE	3.49

SUBTOTAL	35.76
G.S.T.	1.79

TOTAL DUE	37.55
-----------	-------

OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 145
Scott & 72nd

WHITE SPOT #145
7207 120 Street
Delta BC V4C 2P6
604-697-9764

** TRANSACTION RECORD **
Tran. #: 31459
Check #: 10855
Employee #: 12
Employee: 7980

Visa Purchas
xxxxxxxxxxxx
AID: A0000000031010
APP Name: VISA CREDIT

Amount \$37.55
Tip \$5.83

=====
TOTAL CAD \$43.18

APPROVED 064751
00-001 (001) 064751
W145CS16/W145CC16
066001001003
12/20/2019 10:22:16 AM

TUR: 0000000000
TSI: 0000

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS
GUILDFORD

Earls

214 [REDACTED]

Tb1 53/2 Chk 1534 Gst 3
18Dec '19 [REDACTED]

1 POP REFILL	0.00
1 CAJUN SAND*	16.75
1 1/2 PENNE ALF	7.25
1 SANTA FE/CHK	19.50
1 GINGERBREAD	9.00
1 SPINACH DIP	14.25
1 CHK TENDER/FRIES	16.00
w/mash potato	2.00

Subtotal	86.75
GST Tax	4.34
Total	91.09

Looking to book a group business
lunch? E-mail us at:
eguildford@earls.ca

Join us for \$7 Brunch Happy Hour
Saturday & Sunday 11am-12pm!

EARLS 10109 - Guildford
10160 182 Street
Surrey BC V3R 9M9
604-584-0840

** TRANSACTION RECORD **
Tran. #: 25776
RUC: Restaurant
Table #: 53
Check #: 1534
Group #: 2
Employee #: 214
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000041010
APP Name: Mastercard

Amount	\$91.09
Tip	\$13.88
=====	
TOTAL CAD	\$104.97

APPROVED 06772Z
00-001 (001) 06772Z
EA12C814/EA12CC14
408001001017
12/18/2019 [REDACTED]

TUR: 0000006000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 149498

DATE 12/19/19

TABLE # 5

TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SPICE MIX VEGETABLE	13.00
1 CHICKEN MUGLAI	15.00
1 INDIAN SALAD	4.00
3 GARLIC NAAN	7.50
1 INDIAN COFFEE	4.00
1 MASALA CHAI	4.00

SUBTOTAL	47.50
GST	2.38

TOTAL DUE **49.88**

	0.02
ROUNDED TOTAL	49.90

OF GUESTS 1

Thank You for Visiting Spice 72!!

GST# [REDACTED]

SPICE 72 RESTAURANT &
 LOUNGE
 12025 72 AVE
 SURREY BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2019/12/19
 TIME 5564 [REDACTED]
 RECEIPT NUMBER
 H85020352-001-293-007-0

 PURCHASE
 AMOUNT \$49.88
 TIP \$8.98
 TOTAL

\$58.86

 Mastercard
 A0000000041010
 C7594EA4D39CE3D5
 0000008000-

APPROVED

AUTH# 09997Z 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT -- RETAIN THIS
 COPY FOR YOUR RECORDS

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

WWW.99NURSERYFLORIST.COM
HST# [REDACTED]
FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

REG 11-28-2019(THU) [REDACTED]
C18 MC#03 327411

16	@1/ 15.99	
ANN BED PLANTS	GP	\$255.84
SUBTOTAL		\$286.54
GST TXBL		\$255.84
GST		\$12.79
PST TXBL		\$255.84
PST		\$17.91
TL		\$286.54
VISA		\$286.54



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			INVOICE #	TERMS OF PAYMENT	PAGE #
RACHNA SINGH MLA 9030 KING GEORGE BLVD 100 SURREY BC V3V 7Y3			33783697	Prepaid	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	10/27/19	
			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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
10/25	AD CLASS: SUL	Weekly ROP 248145 Rachna Singh PAGE: A 16 Diwali ePaper		1	183.34
		Ad Class Totals: \$188.59		8.160 inch	5.25
10/27	248145	Applied Deposit 9375659			-198.02
10/27		BC GST			9.43
TOTAL AMOUNT DUE					.00



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS
RACHNA SINGH MLA 9030 KING GEORGE BLVD 100 SURREY BC V3V 7Y3

B L LING PERIOD	ADVERTISER/CLIENT NAME	
10/07/19 - 10/13/19	RACHNA SINGH MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33778989	Prepaid	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/13/19	

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	PUBLICATION CODE	DESCR PTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
10/11	AD CLASS: SUL	Weekly ROP 247915 Rachna Singh PAGE: C 5 Police ePaper		1	109.00
		Ad Class Totals: \$114.25		4.080 inch	5.25
10/13	247915	Applied Deposit 9356041			-119.96
10/13		BC GST			5.71

TOTAL AMOUNT DUE

.00



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
*closed use [REDACTED] RACHNA SINGH 9030 KING GEORGE BLVD 100 SURREY BC V3V 7Y3		11/04/19 - 11/10/19	RACHNA SINGH MLA		
		NVOICE #	TERMS OF PAYMENT	PAGE #	
		33798288	Prepaid	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	11/10/19	[REDACTED]	
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. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/08	AD CLASS: SUL	Weekly ROP 248145 Rachna Singh PAGE: A 25 Remembra ePaper		1	183.34
		Ad Class Totals: \$188.59		8.160 inch	5.25
11/10		BC GST			9.43
TOTAL AMOUNT DUE					198.02

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Expense split by 25 MLAs
CO paid \$25



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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	

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

Expense split by 25 MLAs
CO paid \$25



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

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



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
Total amount	\$	735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	----------



ASIAN STAR MEDIA INC
202.8388.128 STREET,
SURREY BC, V3W4G2
TEL:6045915423

Invoice

Number A.191002

Date 10/28/2019

Bill To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC. V8V 1X4

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202.8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
10/28/2019	3065

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

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: 604-501-6111
GST #

Invoice

Invoice To
New Democrat BC Government Caucus Attention: XXXXXXXXXX 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice	\$761.25
---------------------	----------

Thanks for your business	Total Balance Due \$761.25
--------------------------	-----------------------------------

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:



**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	500.00

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



INVOICE TO

Rachna Singh, MLA

100 - 9030 King George Blvd.

Surrey BC V3V 7Y3

INVOICE 4219

DATE 08/11/2019 TERMS Net 30

DUE DATE 08/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Guru Nanak Dev Ji's Gurpurab 550th Greetings ad 2019	1	GST	175.00	175.00

DATE: November 08, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75

Copytek Print Centres

111 - 12414 82 AVE

Surrey BC V3W 3E9

604-596-8181

info@copytek.ca

GST/HST Registration No.:

Invoice**INVOICE TO**

Rachna Singh, MLA, Surrey Green
Timbers
#100 - 9030 King George Boulevard
Surrey BC V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19519	19-12-2019	\$2,044.00	19-12-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Green Timbers MLA Rachna Singh Brochures with calendar on back,, 9x12, 80lb gloss, edit and print 17000 pieces, bundled in 100's; Docket#16313	1	1,825.00	S	1,825.00

SUBTOTAL	1,825.00
GST/HST @ 5%	91.25
PST @ 7%	127.75
TOTAL	2,044.00
BALANCE DUE	\$2,044.00

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.

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00090 6 003 02975
0176 09/25/19

1932037
1 OPTIFL NDLE .5BLUE
718103081856 8.99B
1 PEN,GEL:GELOCITY
070330314405 5.89B
1 CRT NAVY LINEN COVER
022473453329 13.29B
Subtotal 28.17
PST 7.00% 1.97
GST 5.00% 1.41
Total \$31.55
Visa 31.55

TRANSACTION RECORD

***** [REDACTED] \$31.55
Visa H Purchase
Authorization Number 066838
0010010700 2975 66278984
09/25/19 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

2% MILK 1L

2.35

\$2.35

Sub Total

\$2.35

\$2.35

BALANCE DUE

Credit

[1 XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

\$ 2.35

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/25/2019

REFERENCE #: 0010012630

TERM: 66261137

AUTHOR.# : 015406

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

2% MILK 1L 2.35
Illy Pods 12.99

Sub Total **\$15.34**

BALANCE DUE \$15.34

Credit \$15.34

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 15.34

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/13/2019 [REDACTED]

REFERENCE #: 0010019970 H

TERM: 66260373

AUTHOR.# : 004735

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00



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-GREENTIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2019
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED]	5.000 %	0.88		0.04	
Total (CAD)				0.92	

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

01920077182 LYSL SNT WPS CTR GPR 3.98
06038387843 PC DELUXE NUTS GR 23.98
(2)77708000101 SMALL FOOD BAGS GPR
\$5.48 ea or 2/\$10.00
2 @ 2/\$10.00 10.00

22-DAIRY

06870010073 PTLY SKM MILK 2% RQ
\$1.68 ea or 2/\$3.00
1 @ \$1.68 ea 1.68

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 39.69

G=GST 5% 38.01 @ 5.000% 1.90
P=PST 7% 14.03 @ 7.000% 0.98

TOTAL 42.57

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521 REG 24

SLIP # 964700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

VISA CREDIT

REF # AUTH # ISO/ACI RESP

103001001041 021528 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT
10/08/2019 [REDACTED] \$ 42.57 CAD

APPROVED

No Signature Required

CREDIT TN 42.57

You could have earned 420

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinancial.ca



**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-GREENTIMBERS CONSTITUENCY
100-9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2019
Customer 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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	
Total (CAD)				0.92	

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

REAL CANADIAN
Superstore*

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

05488100592 AHMAD TEA CARDMN	R	6.88
06311110341 ROGERS SUGAR	R	2.98
06311112772 RAW CUBES	R	2.98
06618800392 MH ORG RST 12CT	R	7.98

22-DAIRY

06870012500 PRT SKIM MILK2%	RQ.	2.20
-----------------------------	-----	------

41-HOME

9 PLASTIC BAGS	GPRO.	0.05
----------------	-------	------

SUBTOTAL 23.07

G=GST 5% 0.05 @ 5.000% 0.00

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 23.07

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521

REG 28

SLIP # 82700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

VISA CREDIT

REF # AUTH # ISO/ACI RESP

142001001007 091425 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT

11/25/2019 \$ 23.07 CAD

APPROVED

No Signature Required



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-GREENTIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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	11/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	14 EA	0.88 /EA	12.32	G		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal				15.07			
GST/HST # [REDACTED] 5.00 %				15.07	0.75		
Total (CAD)				15.82			



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: 8859786

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

604-501-8325

Mailed on behalf of Expédié au nom de: 8859786 MLA RACHNA SINGH

CIF ACMA: No / Non

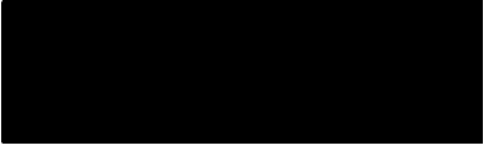
Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention

Transmitted/Transmis: 2019/12/20 14:46 EST

Deposit Summary / Sommaire du dépôt



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Location / Bureau:

SURREY LCD 3 I135
 10688 KING GEORGE BLVD
 SURREY BC V3V 4C0

Deposit Date / Date du dépôt:

2019/12/20

(The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base	\$1,619.99
Amount for Deposit Montant pour dépôt	\$1,718.77
Option: Transport Fees Frais de transport	\$98.78
Sub-total Before Taxes Total partiel avant les taxes	\$1,475.77
GST/TPS \$73.79 HST/TVH \$0.00 PST/TVP \$0.00	\$73.79

Total Amount Due for Deposit

\$1,549.56

Montant total dû pour dépôt

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	9,878	30.00 g
	9,878	296.340 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	11

Entire Mailing / Envol complet

Product / Produit	Cost Centre / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/12/20	9,878	30.00 g	\$0.16400		9,878	\$0.0100	\$1,718.77
00005		2019/12/20	6,898	30.00 g	\$0.16400				\$1,131.27
TOTAL			16,776	503.28 kg					\$2,850.04

Deposit Type / Type de dépôt
 Downstream Deposits / Dépôts en aval

Base Charges frais de base	\$2,751.26
SMB Savings Épargnes PME	-\$412.69
Option: Transport Fees Frais de transport	\$98.78
Sub-total Before Taxes Total partiel avant les taxes	\$2,437.35
GST/TPS \$121.87 HST/TVH \$0.00 PST/TVP \$0.00	\$121.87

Total Amount Due to CPC Montant total dû à la SCP

\$2,559.22

JAGGA SWEETS
9277 120 ST
DELTA BC

CARD *****
CARD TYPE VISA
DATE 2019/10/04
TIME 9639
RECEIPT NUMBER
C82047864-001-001-513-0

PURCHASE
AMOUNT \$130.20
TIP \$19.53
TOTAL

\$149.73

VISA CREDIT
A0000000031010
C857037AD8502773
0080008000-E800
5F82E90E8FA85706
0080008000-F800

APPROVED

AUTH# 071542 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Jagga Sweets

9277 120 St
PH: 604 583 1324

Table # C5
Server:
Order # 51546

1 Bhindi Masala	12.00
@ 12.00	
2 Dal Makhani	24.00
@ 12.00	
1 Fanta	2.00
@ 2.00	
1 Green Salad	4.00
@ 4.00	
2 Gulab Jamun	8.00
@ 4.00	
1 Karahi Paneer	14.00
@ 14.00	
6 Masala Chai	18.00
@ 3.00	
1 Shahi Paneer	14.00
@ 14.00	
14 Tandoori Roti	28.00
@ 2.00	

Subtotal	124.00
GST	6.20
PST	0.00
Total	130.20

2019-10-04



INVOICE

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

Billing Date	07.10.2019
Invoice Number	8100855099
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

CURRENT INVOICE CHARGES DUE BY 06.11.2019 (See Reverse Page For Details)

TOTAL
\$96.99

TOTAL ACCOUNT BALANCE

\$96.99

Billing Currency:CAD

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
\$96.99	\$0.00	\$0.00	\$0.00	\$0.00	\$96.99



INVOICE

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

Billing Date	07.12.2019
Invoice Number	8100906598
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
THANK YOU - CHECK PAYMENT	\$96.99
CURRENT INVOICE CHARGES DUE BY 06.01.2020 (See Reverse Page For Details)	(\$96.99)
TOTAL ACCOUNT BALANCE	\$97.40
	<hr/> \$97.40

Billing Currency:CAD

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
\$97.40	\$0.00	\$0.00	\$0.00	\$0.00	\$97.40

CHECK # 613063 DATE 12/18/19
TABLE # U22 TIME [REDACTED]
=====

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 NAV-RATTAN CURRY	14.00
1 DAL MAKHNI	13.00
1 KADAHI CHICKEN	15.00
1 CCNUT CHKN CURRY	15.00
1 LAMB SAAG	16.00
1 PLAIN RICE	4.00
1 ICE CREAM SAMPLER	8.00
1 Gulabjamun W/ Ice Cream	10.00
1 HOT GULABJAMUN	6.00
5 GARLIC NAAN	15.00
1 RAITA	5.00
1 MANGO LASSI	6.00
1 SOFT DRINKS	3.50
4 MASALA CHAI TEA	18.00

SUBTOTAL	148.50
GST	7.43

TOTAL DUE 155.93

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/12/18
TIME 9298 [REDACTED]
RECEIPT NUMBER
C85071823-001-436-004-0

PURCHASE
AMOUNT \$155.93
TIP \$23.39
TOTAL

\$179.32

VISA CREDIT
A0000000031010
56FF0C1381E51CB8
0080008000-E800
AC19CD4CA038AA29
0080008000-F800

APPROVED

AUTH# 041292 01-027
THANK YOU

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