

12-08-17  
01 \*19.50 B  
01 \*8.00 B  
01 \*10.00 B  
01 \*6.95 B  
01 \*4.25 B  
01 \*23.85 B  
\*72.55 ST  
-5.08 01  
-3.63 03

12-08-17

6 Q  
3.25 @  
01 \*19.50 B

8 Q  
1.00 @  
01 \*8.00 B

5 Q  
2.00 @  
01 \*10.00 B

01 \*6.95 B  
01 \*4.25 B

3 Q  
7.95 @  
01 \*23.85 B

\*72.55 ST  
-5.08 01  
-3.63 03

\*81.26 TL  
\*100.00 B  
\*18.74 CG

002-0107 1

000000 2005-10

01 1.00 1.00

01 1.00 1.00

12-14-17

01 \*1.25 11

01 \*1.25 11

3 Q

1.00 @

01 \*3.00 11

5 Q

1.25 @

01 \*6.25 11

10 Q

1.25 @

03 \*12.50 11 3

\*24.25 ST

\*0.82 11 1

\*1.21 11 3

\*26.28 TL

\*27.00 11

\*0.72 11 1

004-0005



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED] 2R

4743 MINI TARTS	11.99
283112 DESSERT BARS	17.99
5000195 WHT CHOC SB	9.99

TOTAL	[REDACTED] 39.97
VF MasterCard	39.97

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 REFERENCE#: 66230941-0010010590 T  
 AUTH#: 02038Z 12/14/17 [REDACTED]  
 Invoice#: 09093

PURCHASE - MasterCard  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$39.97

0055 007 0000000065 0033

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: 80 [REDACTED] REG# 7  
 2017/12/14 [REDACTED] 0055 07 0033 65

GST # [REDACTED]  
 THANK YOU!

**REAL CANADIAN  
Superstore**

RCSS 1561 WILLOWBROOK DRIVE  
604-532-5427

Big on Fresh, Low on Price

**21-GROCERY**

(2)03700028577 BTY NPK 16OCT

GPMRJ

2 @ \$4.38 8.76

**41-HOME**

(3)06038336795 NN PAPER PLATES

GPMRJ

3 @ \$6.77 20.31

(2)9 PLASTIC BAGS GPRQ

2 @ \$0.05 0.10

**SUBTOTAL 29.17**

G=GST 5% 29.17 @ 5.000% 1.46

P=PST 7% 29.17 @ 7.000% 2.04

**TOTAL 32.67**

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

GLOBAL PAYMENTS MERCHANT # 4155594

Superstore

19851 Willowbrook Drive

Langley BC

TERM Z0156121C SLIP # 474300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

VISA CREDIT

REF # 776001001045 AUTH # 026279

AID: A0000000031010

TSI 0000 TVR 0000000000

12/13/2017 \$ 32.67

**APPROVED**

No Signature Required

CREDIT TN 32.67

You could have earned 320

PC points with President's Choice

Financial MasterCard. Apply Today

Visit pcf financial.ca

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME:

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

17/12/13 U-SCAN 1 9991 21 4743

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01561

CODE:

\*\*\*\*\*

Sub Total \$95.38

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	79.03	3.95
PST	65.01	4.55

BALANCE DUE \$103.88

Rounding \$0.02

Cash \$150.00

CHANGE \$46.10

\*\*\*

Your Savings Today! \$22.60

More Rewards Card #

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME:  
CD143 #2780 14Dec2017  
S00916 R001

save-on-foods #918  
Fleetwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

Bags	0.20 B
5 @ 0.04	
COKE CLASSIC	5.98 G
2 @ 2.99	
Card 4/\$5.00 Save	-3.48
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	
COKE ZERO	2.99 G
Card 4/\$5.00 Save	-1.74
*Deposit	0.20
*Recycle Fee	0.04 G
Country Stars Drp In	19.98 B
2 @ 9.99	
DR PEPPER	2.79 G
Card 4/\$5.00 Save	-1.54
*Deposit	0.20
*Recycle Fee	0.04 G
Ginger Ale	2.99 G
Card 4/\$5.00 Save	-1.74
*Deposit	0.20
*Recycle Fee	0.04 G
LOP M/M Paste	7.89 B
Card \$7.49 Save	-0.40
NESTEA 2LT	2.99
Card 4/\$5.00 Save	-1.74
*DEPOSIT	0.20
*RECYCLE FEE	0.04
SANDWICH	4.99 G
Solo Cups/Lids 12oz	13.98 B
2 @ 6.99	
Card -0.50 Save	-1.00
SPRITE	2.99 G
Card 4/\$5.00 Save	-1.74
*Deposit	0.20
*Recycle Fee	0.04 G
Sprite Zero	2.99 G
Card 4/\$5.00 Save	-1.74
*Deposit	0.20
*Recycle Fee	0.04 G
Verka Cup	4.58 B
2 @ 2.29	
VP FOAM CUPS	6.98 B
2 @ 3.49	
Card 2/\$6.00 Save	-0.98
WF Garbage Bags	11.99 B
Card \$8.99 Save	-3.00
WF Paper Towels	8.29 B
Card \$4.79 Save	-3.50
WF Water	12.98
2 @ 6.49	
*DEPOSIT	0.40
2 @ 0.20	
*RECYCLE FEE	0.08
2 @ 0.04	

Nº 1433

# SANTA & MRS CLAUS

Burnaby, BC Canada  
Telephone: \_\_\_\_\_ • Cell: \_\_\_\_\_  
GST # \_\_\_\_\_

## INVOICE

Agent: \_\_\_\_\_  
CONSTITUENCY ASSISTANT.

Date: NOV. 10<sup>th</sup> 2017.

Sold to Sponsor: RACHNA SINGH M.L.A.  
GREEN TIMBERS.

### BOOKING FOR:

- SANTA
- MRS CLAUS
- KLONDIKE KATE
- GILLIAN CAMPBELL
- QUEEN ELIZABETH
- ELVES
- FACE PAINTING
- OTHER \_\_\_\_\_

DATE OF ENGAGEMENT: THURSDAY DEC 14<sup>th</sup> 2017.  
 PLACE OF ENGAGEMENT: 100-9030-KING GEORGE BLVD,  
 BACKGROUND MUSIC: ✓  
 LOAD IN TIME: EARLY TO PREPARE  
 MEET & GREET: ✓  
 SHOW TIME (APPROX): \_\_\_\_\_  
 DANCE MUSIC (APPROX): \_\_\_\_\_  
 P.A. SYSTEM: PLEASE PROVIDE  
 SPOTLIGHT & OPERATOR: \_\_\_\_\_

**FEE** \$ 650.00  
**GST** \$ 32.50  
**TOTAL** \$ 682.50

CONTACT

Please make cheque out to \_\_\_\_\_

*u. THANKYOU*

### 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**

\_\_\_\_\_  
@shaw.ca  
www.gilliancampbellshow.com  
www.santaandmrsclaus.webs.com

KSP

# SHAHI CATERING & SWEETS

(A Division of KSP Shahi Catering & Sweets)

## VEGETARIAN & NON-VEGETARIAN

7 Days a Week

Pickup or Delivery

#104 - 12815 85 Avenue Surrey BC V3W 0K8

**Tel: 778-565-3232 • 778-565-4141**

**Nº: 0164**

Name Constituency office of Rachna Singh

Address 100-9030 King George Boulevard, Surrey BC  
V3V 7Y3 604 501 8325

Qty.	Description	Price	Amount
	Christmas party		1500
	(150 people) x 10		
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Credit Card		Subtotal	1500
G.S.T. [REDACTED]		GST	75
		Grand Total	1575

# Bombay Banquet Hall Ltd

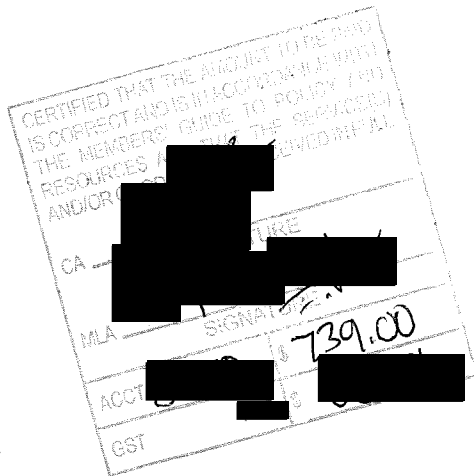
#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2017-10-28	6379
P.O. No.	

Invoice To
RACHNA SINGH-MLA #100-9030 KING GEORGE BLVD. SURREY, BC V3V 3Y3

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	"South Fraser Caucus Diwali Celebration" GST on sales	1,180.00 5.00%	1,180.00 59.00



GST/HST No. [REDACTED]	<b>Total</b>	CAD 1,239.00
	<b>Payments/Credits</b>	CAD -500.00
	<b>Balance Due</b>	CAD 739.00



save-on-foods #939  
Norden Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

Royal Chinet Plates 18.87 B  
3 @ 6.29  
Card Buy 2 Save -0.90  
WF NAPKINS 4.99 B

Sub Total \$22.96

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	22.96	1.15
PST	22.96	1.61

**BALANCE DUE \$25.72**

Credit \$25.72

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 25.72

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 09/16/2017  
REFERENCE #: 0010015350 H  
TERM: 66260373  
AUTHOR.# : 058527  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$0.90

More Rewards Card #

Opening Balance  
Points Earned

More Rewards Total Points



The Samosa House  
109 - 12837-88 Avenue  
Surrey, BC V3W3K2  
Phone: (604) 593-7000

Order# 50592

Date: 2017-09-11,

125 Classic \$86.25  
\$0.69 each

Subtotal: \$86.25  
Total Tax: \$4.31

Total: \$90.56

VISA \$90.56

Pickup Time: 2017-09-16,

GST#



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

International Deligh 5.59  
 Card \$4.99 Save -0.60

Sub Total \$4.99

Card \$\$\$ pts [REDACTED]

**BALANCE DUE \$4.99**  
 Credit \$4.99  
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 4.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 10/06/2017 [REDACTED]  
 REFERENCE #: 0010015950 H  
 TERM: 06260372  
 AUTHOR.# : 063642  
 AID: A00000031010  
 Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$0.60

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

JEAN'S CAKES & PASTRIES  
8346 112 ST  
DELTA, BC V4C7A2  
7784383033

**SALE**

MD: 5922128  
TID: 001 REF#: 0000004  
Batch #: 274  
10/06/17  
APPR CODE: 003945  
VISA Proximity  
\*\*\*\*\*

**AMOUNT \$7.50**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 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/MERC!

CUSTOMER COPY

# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
 Surrey, BC V3W 0M8  
 Tel: 604-594-2019

Date	Invoice #
2017-10-27	6351
P.O. No.	

Invoice To
RACHNA SINGH-MLA SURREY-GREEN TIMBERS

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	THE TOTAL OF \$500 DEPOSIT FOR DIWALI EVENT ON OCT.27, 2017	500.00	500.00

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

RECEIVED  
 PAID  
 CASH  
 M/C  
 SIGNATURE

ACCT # [REDACTED] \$ [REDACTED]

GST # [REDACTED] \$ [REDACTED]

GST/HST No. [REDACTED]	<b>Total</b>	CAD 500.00
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 500.00

**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 INVOICE FOR JV  
**Address** :  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-27-2017  
**Invoice #** : 49930  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	15	16.74	-50.25	200.85

SUBTOTAL: 200.85  
 GST: 10.04  
 PST: 14.06  
 TOTAL: 224.95

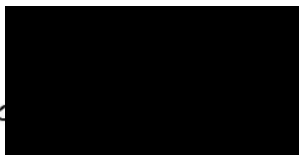
\*PAYMENTS\*  
 ACCOUNT: 224.95  
 CHANGE: 0.00

Total Savings: : \$ 50.25

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





99 NURSERY FLORIST 2013  
 9376 KING GEORGE BLVD  
 SURREY BC

99 NURSERY & FLORIST  
 9376 KING GEORGE HWY  
 SURREY BC  
 PHONE: 604-584-8555

VISIT US ON THE WEB AT  
 WWW.99NURSERYFLORIST.COM  
 HST# [REDACTED]  
 DEPOSITS NON-REFUNDABLE

REG 12-19-2017(TUE) [REDACTED]  
 C01 MC#03 298109

20 @1/ 18.50  
 TROP PL BASK GP \$370.00  
 SUBTOTAL \$414.40

GST TXBL \$370.00  
 GST \$18.50  
 PST TXBL \$370.00  
 PST \$25.90  
 TL  
 DEBIT **\$414.40**  
 \$414.40

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2017/12/19  
 TIME 0210 [REDACTED]  
 RECEIPT NUMBER  
 C84132430-001-001-070-0

PURCHASE  
 TOTAL  
**\$414.40**

VISA CREDIT  
 A0000000031010  
 22730AD3E639695B  
 0080008000-E800  
 41A812354374B0B7  
 0080008000-F800

**APPROVED**

AUTH# 044552 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date  
Dec 8, 2017 11:51 am

Payment Method  
VISA [REDACTED]  
Reference Number: 8W4VFEN3H2

Transaction ID  
1490674387713067-2988721

Product Type  
Facebook

Paid  
**\$30.85 USD**  
You made this manual payment.

**Campaigns**

<b>Post: "I'm proud to stand up in the House today and..."</b>		<b>\$25.00</b>
From Nov 25, 2017 4:30pm to Dec 6, 2017 11:00am		
Post: "I'm proud to stand up in the House today and..."	9,261 Impressions	\$25.00
<b>Post: "Today I stood up in the House and made a..."</b>		<b>\$5.85</b>
From Nov 25, 2017 4:30pm to Dec 6, 2017 11:00am		
Post: "Today I stood up in the House and made a..."	1,639 Impressions	\$5.85



Dec 8, 2017

Point of Sale - Visa Debit INTL VISA DEB  
RETAIL PURCHASE FACEBK  
8W4VFEN3 734219394373 30.85 USD  
@ 1.319287

**\$40.70**



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 3370**

✓ **DATE 13/10/2017 TERMS Net 30**

**DUE DATE 12/11/2017**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 13, 2017.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.  
  
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>

**TOTAL DUE \$525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

*PLEASE JV, AS PER ATTACHED LEADER'S SHARE!*

[REDACTED]

[REDACTED]

Total invoice \$525.00  
 divided by 19 members

-----  
 Total cost to CO \$27.63



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**

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

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY VEENO DEWAN	700.00	700.00
			Total invoice \$735.00 divided by 19 members		
			-----		
			Total cost to CO \$38.69		
<i>PLEASE JV, AS PER ATTACHED</i>					
<i>LEADER'S SHARE:</i>					
[REDACTED]					
[REDACTED]					

**Sales Tax Summary**

GST@5.0% 35.00  
 Total Tax 35.00

Thanks for your business
--------------------------

<b>Total</b>	<b>\$735.00</b>
--------------	-----------------

GST/HST No. [REDACTED]

**Customer Total Balance \$735.00**



Date 16-10-2017 ✓  
 Invoice No. 2017000789 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

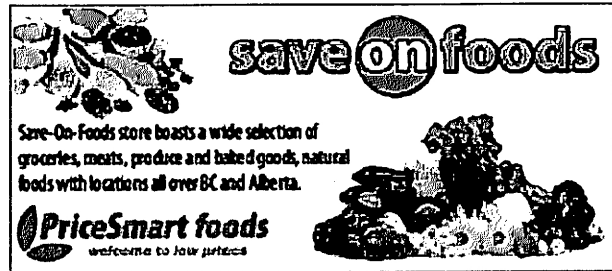
**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> 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			

*PLEASE JV AS PER ATTACHED LEADERS SHARE:*

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

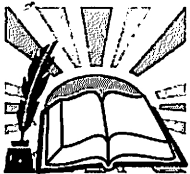
WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

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

THANKS FOR YOUR BUSINESS

Total invoice \$735.00  
 divided by 19 members

-----  
 Total cost to CO \$38.69



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]

Invoice 22549 ✓

INVOICE TO

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

DATE  
25-10-2017 ✓



DUE DATE  
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE **\$577.50**

THANK YOU.

*PLEASE JV, AS PER ATTACHED*

*LEADER'S SHARE:*



Total invoice \$577.50  
divided by 19 members

-----  
Total cost to CO \$30.39



Darpan Publication Ltd. ✓  
 7308-115st  
 Delta Bc V4C5M5

# Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			<b>Tax Total</b>
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$761.25
<b>Phone #</b>	<b>Fax #</b>	<b>GST/HST No.</b>	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
<b>Balance Due</b>			<b>\$761.25</b>

Total invoice \$761.25  
 divided by 19 members

-----  
 Total cost to CO \$40.06

South Asian Link Publications Ltd ✓

#202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Total invoice \$656.25  
 divided by 19 members

-----  
 Total cost to CO \$34.54

Rep	P.O. No.	Shipping Date
RP		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p>			

<p><b>New Address</b>                  # 202 - 12732 - 80th Ave                  Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

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



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2

# Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To
New Democrat Caucus
[REDACTED]
Burnaby, [REDACTED]

Total invoice \$577.5  
 divided by 19 members

-----  
 Total cost to CO \$30.39

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
<p>NOTE OUR NEW ADDRESS            202,8388 128 STREET            SURREY BC ,V3W 4G2</p> <p>GST: [REDACTED]</p>				
			<b>Sub Total</b>	\$550.00
			<b>GST Tax 5.00% on</b>	\$27.50
			<b>Total</b>	\$577.50

PLEASE JV, AS PER ATTACHED  
 LEADER'S PORTION:

[REDACTED]

[REDACTED]



**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: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

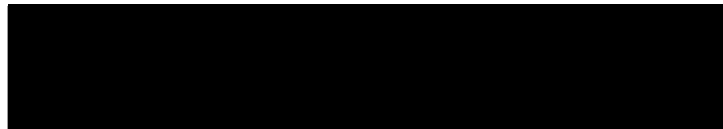
SHIP TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in Oct.19/2017 issue pg 7 colour	476.00	476.00
			G - GST 5% GST		23.80
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>499.80</b>

*PLEASE JV AS PER ATTACHED*

*LEADER'S PORTION:*



Total invoice \$499.80  
divided by 19 members

-----  
Total cost to CO \$26.30



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.

NOV 21 2017

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	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

*PLEASE JV AS PER ATTACHED  
LEADER'S PORTION:*

[REDACTED]

[REDACTED]

Total invoice \$525.00  
divided by 19 members

Thank you for your business  
[REDACTED]

-----  
Total cost to CO \$27.63

Acct # [REDACTED]

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date  
Nov 21, 2017 [REDACTED]

Payment Method  
VISA [REDACTED]  
Reference Number: PWAYBEA4H2

Paid

**\$6.08 USD**

Transaction ID  
1477041585743019-2937197

You're being billed because you reached your billing threshold.

Product Type  
Instagram

**Campaigns**

[11/06/2017] Promoting Local Business Rachna Singh SGT From Nov 6, 2017 2:30pm to Nov 13, 2017 1:29pm		<b>\$6.08</b>
[11/06/2017] Promoting Local Business Rachna Singh SGT	2,652 Impressions	<b>\$6.08</b>

Nov 22, 2017	Point of Sale - Visa Debit INTL VISA DEB RETAIL PURCHASE FACEBK PWAYBEA4 732601258924 6.08 USD @ 1.317434	<b>\$8.01</b>
--------------	--	---------------

Acct # [REDACTED]

Receipt for [REDACTED]  
Account ID: [REDACTED]



Payment Date  
Nov 21, 2017 [REDACTED]

Payment Method  
VISA [REDACTED]  
Reference Number: NWAYBEA4H2

Paid

**\$18.92 USD**

Transaction ID  
1477041582409686-2937196

You're being billed because you reached your billing threshold.

Product Type  
Facebook

**Campaigns**

<b>Post: "My statement on the great work residents in my..."</b>		<b>\$7.00</b>
From Oct 26, 2017 11:30pm to Nov 21, 2017 5:30pm		
Post: "My statement on the great work residents in my..."	1,853 Impressions	\$7.00
<b>Post: "I was incredibly honored today to stand up in the..."</b>		<b>\$5.00</b>
From Oct 26, 2017 11:30pm to Nov 21, 2017 5:30pm		
Post: "I was incredibly honored today to stand up in the..."	2,595 Impressions	\$5.00
<b>[11/06/2017] Promoting Local Business Rachna Singh SGT</b>		<b>\$0.86</b>
From Oct 26, 2017 11:30pm to Nov 21, 2017 5:30pm		
[11/06/2017] Promoting Local Business Rachna Singh SGT	217 Impressions	\$0.86
<b>Post: "Hi everyone, please sign up for our new monthly..."</b>		<b>\$5.00</b>
From Oct 26, 2017 11:30pm to Nov 21, 2017 5:30pm		
Post: "Hi everyone, please sign up for our new monthly..."	981 Impressions	\$5.00
<b>Post: "Today I stood up in the House and made a..."</b>		<b>\$1.06</b>
From Oct 26, 2017 11:30pm to Nov 21, 2017 5:30pm		
Post: "Today I stood up in the House and made a..."	348 Impressions	\$1.06

Nov 22, 2017	Point of Sale - Visa Debit INTL VISA DEB RETAIL PURCHASE FACEBK NWAYBEA4 732601258918 18.92 USD @ 1.316068	\$24.90
--------------	---	---------

**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] ) **BC NDP**  
301-4180 Lougheed Highway  
Burnaby BC V5C 6A7

*Y 600533*

Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@[REDACTED].ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition  Page Number(s) 18  Shana tova u'metuka from all of us at the JII  Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	<i>PREMIER'S PORTION</i>		
	[REDACTED]	SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

*PLEASE JV INDIVIDUAL MLA CC PER ATTACHED SPREADSHEET.*

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Total invoice \$929.25  
divided by 16 members

-----  
Total cost to CO \$58.07



**SURREY BOARD OF TRADE**  
Inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	7/13/17
Invoice Number:	<b>91595</b>

GST#: [REDACTED]

**Rachna Singh, MLA Surrey-Green Timbers**  
[REDACTED]  
100-9030 King George Boulevard  
Surrey, BC V3V 7Y3

<b>Terms</b>	<b>Due Date</b>
Due on receipt	8/31/17

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$310.00	\$310.00
August 2017 - July 2018			
<b>Subtotal:</b>			<b>\$310.00</b>
<b>GST:</b>			<b>\$15.50</b>
<b>Total:</b>			<b>\$325.50</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$325.50</b>

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

Please return this portion with your payment.

**Payment Amount:** \$ \_\_\_\_\_ **Invoice Number:** # 91595  
**Payment Method:**  Check # \_\_\_\_\_  Credit Card  
Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

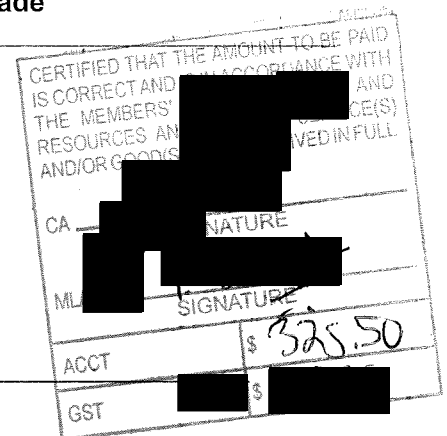
Rachna Singh, MLA Surrey-Green Timbers  
Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Automatic Renewal

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_





White Paper Co.  
 9990 River Way  
 Delta, B.C. V4G 1M9  
 Tel:(604)951-3900  
 Fax:(604)951-3944

CUST CODE  
 CODE DU CLIENT



DATE  
 10/19/2017

# INVOICE FACTURE

1638132

PLEASE REMIT TO/S.V.P. REMETTRE A  
 9990 River Way  
 Delta, BC V4G 1M9

Constituency Office of Rachna Singh  
 MLA Surrey-Greem Timbers 100-9030  
 King George Blvd  
 Surrey, BC V3V 7Y3

Constituency Office of Rachna Singh  
 MLA Surrey-Greem Timbers  
 100-9030 King George Blvd  
 Surrey, BC V3V 7Y3

PO. NO. N° DE RÉFÉRENCE	SALESPERSON VENDEUR	PACKING LIST NO. N° DU BORDEREAU	ORDER DATE DATE DE COMMANDE	REMARKS REMARQUES	TERMS TERMES
		10-426660	10/13/2017	WPC Truck	Net 30 Days
QTY/QUANTITÉ	ITEM DESCRIPTION / DESCRIPTION DE L'ARTICLE		PRICE / PRIX	U/M	AMOUNT/MONTANT
4	1HAMWA4 Hammermill A4 20# 96B 8.25x11.69		76.80	CS	307.20
2	1POLW14 Polar Plus 8.5x14 20# 92BR		64.90	CS	129.80
1	1POLW17 Polar Plus 20# 92B 11 x17		49.90	CS	49.90
1	Energy Surcharge		5.00	EACH	5.00
GST/TPS QST/TVQ	SUBTOTAL/SOUS-TOTAL	PST/TVQ QST/TVQ	GST/TPS HST/EPM	FREIGHT / FRET	TOTAL
GST QST	491.90	34.43	24.60	.00	550.93

"Thank you for your valued business"

TERMS: Net 30 Days. Interest charged at 1.5% per month on overdue accounts. (19.56% per annum) \*White Paper Co. a division of S.O.F. White Paper Company Ltd.

"Merci de votre précieuse clientèle"

CONDITIONS : Net dans 30 jours. Intérêt de 1,5 % par mois sur les comptes en souffrance. (19,56% par année)\*White Paper Co. une division de S.O.F. White Paper Company Ltée



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]

000076

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		7.50 %	0.92	
Subtotal				13.17	
GST/HST # [REDACTED]	5.00 %	13.17		0.66	
Total (CAD)				13.83	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE [REDACTED] GUIDE TO POLICY AND RESOURCES FOR THE SERVICE(S) RECEIVED IN FULL

CA [REDACTED] [REDACTED]

ML [REDACTED] [REDACTED]

ACCT [REDACTED] \$ 13.83

GST 0.66 [REDACTED] \$

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

P0000093 10000100 P0000076

Acct # [REDACTED]

STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00075 5 004 29635  
0176 11/22/17 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code; Barcode at the bottom  
Expires: 11/29/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]  
9999999

1	RT PEN 12P BLK 1MM	
	718103117975	9.96B
1	OB SONIX GEL RT BLK	
	718103061292	12.96B
1	RDST GRP BLK MED 12P	
	070330137264	2.49B
Subtotal		25.41
	PST 7.00%	1.78
	GST 5.00%	1.27

Total \$28.46  
Debit 28.46

\*\*\*\*\* [REDACTED] Purchase

Interac H FLASH DEFAULT

Authorization Number 155133

0010019700 29635 66164513

75 11/22/17 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

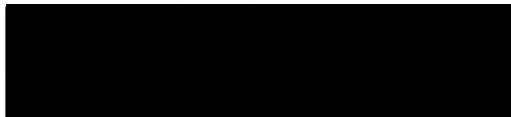
8000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]







SURREY BOARD OF TRADE

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: 9/26/17
Invoice Number: 92300

GST#: [Redacted]

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

Table with 2 columns: Terms, Due Date. Row 1: Due on receipt, 9/27/17

Main invoice table with columns: Description, Qty, Rate, Amount. Includes items for BC Finance Minister Surrey Post-Budget Lunch and a summary section with Subtotal, GST, Total, and Balance.

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: \$ \_\_\_\_\_ Invoice Number: # 92300
Payment Method: [ ] Check # \_\_\_\_\_ [ ] Credit Card
Make all checks payable to Surrey Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

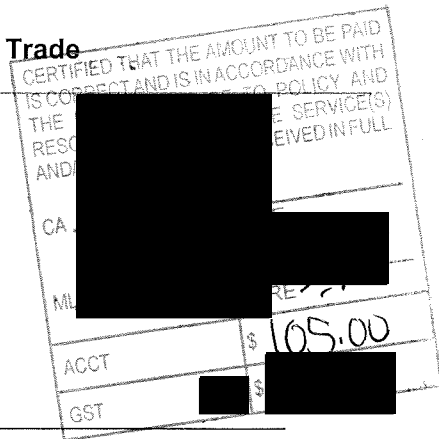
Rachna Singh, MLA Surrey-Green Timbers
Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Automatic Renewal [ ]

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



# INVOICE



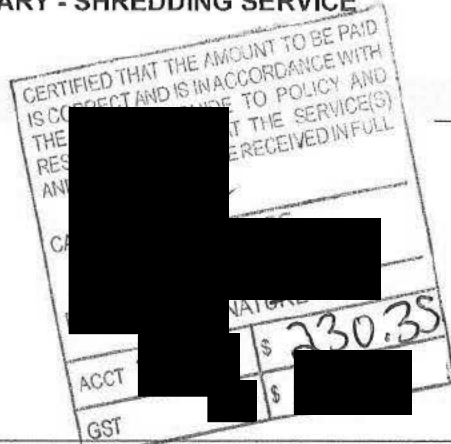
RACHNA SINGH MLA  
9030 KING GEORGE HWY, UNIT 100  
SURREY BC V3V 7Y3

Billing Date	07.10.2017
Invoice Number	8100273758
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

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE  
CURRENT INVOICE CHARGES DUE BY 06.11.2017 (See Reverse Page For Details)  
TOTAL ACCOUNT BALANCE



TOTAL  
\$160.84  
\$69.51  
\$230.35

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
\$69.51	\$80.42	\$80.42	\$0.00	\$0.00	\$230.35

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100273758	INVOICE DATE 07.10.2017	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.11.2017		\$69.51
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

003107 000004174

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

===== REMIT TO: =====  
SHRED-IT INTERNATIONAL ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1