

Restaurant #5038
12467 - 88th Avenue
Surrey, BC V3W 1P8
604-594-3211

Take Out
352

1 Muf-Assrtd Dozen \$12.89

Subtotal: \$12.89

GST: \$0.00 PST: \$0.00

~~Grand Total: \$12.89~~

Visa: \$12.89

Change Due: \$0.00

Take Out # 352 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Hon Jul 16, 2018 [REDACTED]

Receipt #: 8216013

GST # [REDACTED]

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000039
Trans Type:Purchase \$12.89
Term #: 203
Ref #: 00000039
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 000000000
TSI #: 0000
Auth #:076943 APPROVED

Guest Copy

REPRINT RECEIPT

21863	LUNCHPACK 50	13.89 G
21863	LUNCHPACK 50	13.89 G
218631	LUNCHPACK 50	13.89 G
218631	LUNCHPACK 50	13.89 G
201899	APPLE JUICE	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201899	APPLE JUICE	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201899	APPLE JUICE	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00

6 @ 8.99

339431	HEINZ PICNIC	53.94
500666	KS WATR500**	3.69
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.69
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.69
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.69
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.69
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
417235	KS ORG JUICE	12.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
417235	KS ORG JUICE	12.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
1058015	KS COOKSPRAY	6.99
	SUBTOTAL	701.22
	TAX	13.20

**** TOTAL

714.42

XXXXXXXXXXXX

ACCT: MASTERCARD
 REFERENCE #: 66230939-0010010350 C
 AUTH #: 02366Z 2018/07/18
 Invoice Number: 005035
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 714.42



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

8D Member

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

*****BOB Count *****

5667918	CKN BRST BRG	14.99
5667918	CKN BRST BRG	14.99
5667918	CKN BRST BRG	14.99
5667918	CKN BRST BRG	14.99

6 @ 19.99

50846	KS LN BF PAT	119.94
1125407	KS HARVEST	12.99
1125407	KS HARVEST	12.99
1125407	KS HARVEST	12.99
1125407	KS HARVEST	12.99
237039	8.75"PLATE	16.99 GP
1268274	TPD/237039	4.00-GP
237039	8.75"PLATE	16.99 GP
1268274	TPD/237039	4.00-GP
237039	8.75"PLATE	16.99 GP
1268274	TPD/237039	4.00-GP
163716	KS DRAWSTRNG	17.99 GP
12648	KS CHTLERY	17.89 GP
5667918	CKN BRST BRG	14.99
1001001	MED CH SLICE	12.99
1001001	MED CH SLICE	12.99
1001001	MED CH SLICE	12.99
1001001	MED CH SLICE	12.99
153042	KET CHUP	6.89
785094	VF NAPKIN	11.99 GP
5042	JUNBO HAMS	3.99
5042	JUNBO HAMS	3.99
5042	JUNBO HAMS	75.81

19 @ 3.99



** CUSTOMER COPY **
THE SAMOSA HOUSE
109 - 12837 88 AVE
SURREY, BC, V3W 3K2
www.thesamosahouse.com
PH. (604) 593-7000

Token : 26
Date: 07/21/2018 Time: [REDACTED] INV#: 22283
Station ID : 1 Server: [REDACTED]

RECEIPT

***** TAKE-OUT *****

Customer: [REDACTED]
Phone No: [REDACTED]

ITEM	QTY	PRICE	TOTAL
Classic	300	0.69	207.00
	Subtotal		207.00
	GST		10.35
	Total		217.35
	Net Payable		217.35

PAY BY: VISA : 217.35
Change: \$0.00
Tip: 0.00

TID: 02892100
SEQ#: 009336 CLK: 000001
INV#: 22283

VISA
7/21

PURCHASE

TOTAL \$217.35

AUTH#: 070620 B: 000140

TRANSACTION
APPROVED - 00

TAKEOUT

.COM

CHECK # 437685

DATE 7/20/18

TIME [REDACTED]

=====

-- TAKE OUT : TAKEOUT --

ITEMS ORDERED AMOUNT

1 GIFT \$50 50.00

SUBTOTAL 50.00

TOTAL DUE 50.00

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

PETRO-CANADA
8985 - 120 STREET
DELTA
BC V4C 6R6

GST: [REDACTED] e1 (604) 594-2828

PST:

2018-07-20 PC0430056:9255701 [REDACTED]

TERMINAL: 019255701 OPER: A

PAYPOINT: 019255701

PRODUCT	QTY	PRICE	AMOUNT
PROPANE EXCHANGE	1	25.99	25.99#
CARBON TAX	1	0.86	0.86#
		GST	1.34

Total Owed 28.19

TOTAL PAID
CREDIT CARD \$ 28.19

VISA ***** [REDACTED] H
INV. 190624 AUTH. 007733
Purchase
H 0010010010 00 027

VISA CREDIT
A0000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Zabiha Foods Ltd.
111-112 13049 76th Ave
Surrey
BC V3W 2V7
www.zabihafoods.ca
TEL : 6045016001

GST# : 


POS

Item Name	U.Price	Qty	T.Price	
Cre Beef Bur	10.99	10.00	109.90	Z

Receipt #:	Sub Total	:	109.90
223071	GST	:	0.00
	PST	:	0.00

Bill Total : 109.90

Amount Paid : 109.90
Change Due : 0.00

7/19/2018 

Visa

Your Local Halal Meat Shop.
No Refund OR Exchange On
Promotional Offer Items /Meat/Chicken

 **REAL CANADIAN
SUPERSTORE**RCSS - 8195-120th Street V4C 6P7
604 592-5218

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06343572054 ROYALE TIGER TWL

GPHRJ

\$10.98 Int 2, \$14.98 ea

1 @ \$10.98 ea

10.98

27-PRODUCE

4087 TOMATO ROMA HRJ

2.340 kg @ \$3.70/kg

8.66

4799 TOMATO GH RED HRJ

2.795 kg @ \$2.82/kg

7.88

(2)73876150005 ROMAINE HEART HRJ

2 @ \$5.94

11.88

41-HOME

(6)05870334716 PASTA PAN

GPHRJ

6 @ \$2.98

17.88

(2)9 PLASTIC BAGS GPRQ

2 @ \$0.05

0.10

SUBTOTAL**57.38**

G=GST 5% 28.96 @ 5.000%

1.45

P=PST 7% 28.96 @ 7.000%

2.03

TOTAL**60.86**

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

GLOBAL PAYMENTS MERCHANT # 4038357

Superstore

8195 120 St

Delta BC

TERM Z0155410C

SLIP # 372200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MASTERCARD

REF # 037001001024

AUTH # 08431Z

07/20/2018

\$ 60.86

APPROVED

WHOLESALE

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

4X Member [REDACTED]

6 @ 14.99

247988 FRUIT TRAY 89.94 G

1125407 KS HARVEST 12.99

SUBTOTAL 102.93

TAX 4.50

**** TOTAL [REDACTED] 107.43

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66230940-0010013450 C

AUTH #: 04286Z 2018/07/21 [REDACTED]

Invoice Number: 006345

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 107.43

Bombay Banquet Hall Ltd

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

Date	Invoice #
2018-06-26	6589
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	CATERING GST on sales	1,192.86 5.00%	1,192.86 59.64

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

RECEIVED

Singh

\$ 1,252.50

GST

GST/HST No. [REDACTED]	Total	CAD 1,252.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,252.50

SHELL CANADA PRODUCTS
9620 - 120TH STREET
Surrey, BC V3V 4C3
(604) 580-5476

Tax Description	Qty	Amount
ICE CUBES	18	\$64.62
	Sub Total	\$64.62
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$64.62
	VISA:	\$64.62
	Change	\$0.00

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX

TERMINAL No. 89011582

PURCHASE

INV No. 0115823387

APPROVAL No. 451042

SCOTIABANK VISA

AID A0000000031010

TVR 0080008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

TASTY SWEETS &
RESTAURANT LTD
829 ... ST 106
DEI ... BC

CARD *****
CARD TYPE VISA
DATE 2018/05/25
TIME 6:45
SERVR ID 1178
CHECK # 418550
TABLE # 106 DINING
RECEIPT NUMBER
C82022344-001-063-010-0

PURCHASE
AMOUNT \$36.76
TIP \$5.51
TOTAL

\$42.27

Tim Hortons

Your Friends at Restaurant #87
9595 King George Hwy Surrey, BC
604- 582-0909

Take Out
243

1 Muf-Assrtd Half Dozen	\$7.19
2 Blueberry - Muffin	
2 Raisin Bran - Muffin	
2 Carrot Cake Walnut - Muffin	

Subtotal: \$7.19

GST: \$0.00 PST: \$0.00

Grand Total: \$7.19

Visa: \$7.19

Change Due: \$0.00

Take Out # 243 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Jul 10, 2018

Receipt #: 4696312

HST #

VISA

Card Entry:TAP_ICC

Sequence:000114

Trans Type:Purchase

\$7.19

Term #:

202

Ref #:

00000114

Application Label:

VISA CREDIT

AID #:

A0000000031010

TVR #:

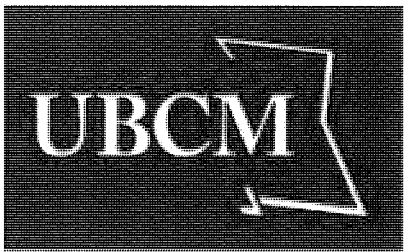
0000000000

TSI #:

0000

Auth #:048935

APPROVED



Acct # [REDACTED]
\$ 225.75

Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 225.75	CAD 225.75
		Total	CAD 225.75

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 225.75 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME   : 01 Aug 18 [REDACTED]
REFERENCE # : 001 759447 M
AUTHOR. #  : 055010
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

Order Confirmation

Acct # [REDACTED]

\$12.00

Thank you for your order Rachna Singh

Address:
100-9030 King George HWY
Surrey, BC V3V7Y3

Phone: (604)501-8325
E-mail: rachna.singh.mla@leg.bc.ca

This is not a ticket

General Information

Return and Refund Policy: All sales are final upon completion of transaction. No Refunds/Exchanges.

Will Call: Tickets picked up at Will Call **must** be accompanied by a photo I.D. and credit card used to complete the transaction.

You will receive an e-mail confirmation shortly.

Please **print** this page for your records (note: it's best to print in landscape format).

Payment Information

Card Type:

This is not a ticket

Visa

Card No:

XXXX XXXX XXXX [REDACTED]

Exp Date

[REDACTED]

Total Cost:

\$ 12.00

Order Information

Account Number:

[REDACTED]

Confirmation Number:

[REDACTED]

Order Date:

Thursday, August 30, 2018 at 9:08 am

Ticket Purchases

Labour Day at the Fair 2018

Monday, September 3, 2018 at [REDACTED]

Price Type	Price Level	Section	Row	Seat(s)	Qty	Price	FacFee	Service Fee	Cost
General Gate Pass	PL1				1	12.00	0.00	0.00	12.00

Delivery Selection: Print At Home

Print your own tickets at your convenience! You will receive an order confirmation as well as an additional email that will

TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/08/29
TIME 8768 [REDACTED]
SERVR ID 0014
CHECK # 451012
TABLE # L10 DINING
RECEIPT NUMBER
C82015827-001-169-009-0

PURCHASE
AMOUNT \$73.50
TIP \$11.03
TOTAL

\$84.53

VISA CREDIT
A0000000031010
757CE4387DDCF3D1
0080008000-E800
9A97E5B1FF1112C7
0080008000-F800

APPROVED

AUTH# 095365 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 451012 DATE 8/29/18
TABLE # L10 TIME [REDACTED]
=====

-- DINING : BAL --

SEAT#	ITEMS ORDERED	AMOUNT
1	MASALA CHAI TEA	3.50
	MASALA CHAI TEA	3.50
	MASALA CHAI TEA	3.50
	CHANNA BHATTURA	10.00
	SARSOO DA SAAG	13.00
	NAAN	2.00
	NAAN	2.00
	RAITA	5.00
	KADAHI CHICKEN	15.00
	NAAN	2.00
	MASALA CHAI TEA	3.50
	MASALA CHAI TEA	3.50
	MASALA CHAI TEA	3.50

SUBTOTAL 70.00
GST 3.50

73.50

TOTAL 73.50

SUBTOTAL 70.00
GST 3.50

TOTAL DUE 73.50

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # [REDACTED]

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: [REDACTED]

Order Date: Sep 11, 2018 12:31 PM

Status: Available to Print

Event	Date	Price	Qty	Delivery
DIVERSEcity's 40th Anniversary Gala Celebration	Sep 20, 2018 [REDACTED]	Gala Tickets (CA\$75.00)	1	Print-At-Home

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
Rachna Singh [REDACTED] Delta, BC [REDACTED] Canada	CA\$78.62	*****[REDACTED]	Visa	[REDACTED]

[REDACTED]@leg.bc.ca

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

Order details

Ticket Number: #90745689

Event: **DIVERSEcity's 40th Anniversary Gala Celebration**

Event Date: September 20, 2018 [REDACTED] - September 20, 2018 [REDACTED]

Location: Eagle Quest Golf Club / Surrey Coyote Creek
7778 152 Street
Surrey, BC
Canada

Admission Level: Gala Tickets
Includes networking cocktail reception & dinner

Delivery Method: Print-At-Home

Brag!

Delivery

Print-at-Home

To print your tickets, simply click the button below.

[Print Tickets](#)

Event Notices

Notice for DIVERSEcity's 40th Anniversary Gala Celebration :
Dress code: Business Attire



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00

PLEASE JV AS PER ATTACHED SPREAD SHEET.

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

MLA share = \$26.25

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



MLA share = \$17.06



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted], Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
 GST 5% ([Redacted]): \$32.40
Total: \$680.40
 MLA share = \$34.02

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



Amount Due (CAD): \$680.40

Pay Securely Online

VISA Bank Payment

link.waveapps.com/zgqav...

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

PLEASE JV AS PER ATTACHED SPREAD SHEET

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>	GST		
Total			<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

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

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

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

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

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

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.56



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1616 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88944

Invoice Date: June 27, 2018

Invoice Total: \$1,941.70

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
I
L
L
T
O**
Rachna Singh MLA
100-9030 King George Blvd,
Surrey, BC
V3V 7Y3

**S
H
I
P
T
O**
Rachna Singh MLA
100-9030 King George Blvd,
Surrey, BC
V3V 7Y3

Tel (604) 501-8325 Fax () -
[REDACTED] rachna.singh.mla@leg.bc.ca

Tel (604) 501-8325 [REDACTED]

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	97073	05/29/18	Novex	E-mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3,000	3,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	1,620.00
14	14	0	96/STI-009-PA	Paper Flag Overages	ea	0.54	7.56

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

1	1	0	00/DES--	DESIGN SERVICES	hr	85.00	85.00
---	---	---	----------	-----------------	----	-------	-------

We will prepare your art file for you. Our design services rate
(after your government discount) is \$85/hour. If it takes less than
an hour to prepare your file, your rate will be adjusted accordingly.



COMMENTS: RACSI.SW.55 ORDERED BY: [REDACTED]	Subtotal	1,712.56
	Shipping	22.50
	GST	86.76
	PST	119.88
	Total	\$ 1,941.70

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST [REDACTED]

MailChimp Receipt MC09200685

Issued to

Rachna Singh
Rachna Singh, MLA Surrey-
Green Timbers
██████████@leg.bc.ca
Office phone: 604-501-8325
#100 9030 King George Blvd
Surrey, British Columbia
V3v7y3
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC09200685
Date Paid: Jun 19, 2018 3:48
pm Pacific Time

Billing statement

Monthly plan	1001 - 1500 subscribers.	\$20.00
--------------	--------------------------	---------

Discounts	Two-factor authentication (10.0%)	(-) \$2.00
-----------	-----------------------------------	------------

Subtotal	\$18.00
----------	---------

Total	\$18.00
-------	---------

Paid via Visa ending in ██████ which expires ██████████ on June 19, 2018	\$18.00
---	---------

Balance as of June 19, 2018	\$0.00
-----------------------------	--------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus

ATTN: [REDACTED]

[REDACTED] Parliament Buildings

Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]

New Democrat BC Government Caucus

[REDACTED] Parliament Buildings

Victoria, BC V8V 1X4

[REDACTED] X:

PLEASE JV AS PER
ATTACHED

**N
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: _____ Date: _____ CO Paid \$59.30



GST [REDACTED]



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 # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # <input checked="" type="checkbox"/>
11/08/2018	14954 <input checked="" type="checkbox"/>

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Shared among 19 COs and Premier's office; paid \$37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

V100878

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

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi 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			

SHARED MLA GREETING AD -
 LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40
[REDACTED]	Total amount	\$	806.40

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	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



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

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Date 28-8-2018

Invoice No. 2018000534

GST NO.

Payment Status : Un-Paid



save on foods

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

PriceSmart foods

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day 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			

SHARES MLA AD - LEADER'S PORTION

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
 Total amount \$ 806.40

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
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED] PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

Invoice #AS180862
Date: August 23/2018

ocate BC Government Caucus
x, Parliament Buildings
IC.

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

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
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

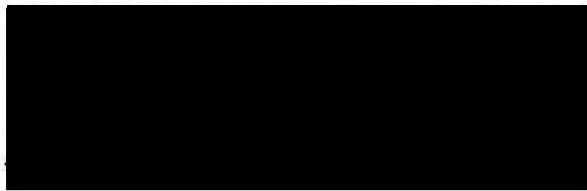
DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

SHARED MLA AD
LEADER'S PORTION



Member's portion = \$30.00



Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1629 ✓

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓

(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

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

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

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

Invoice To

New Democrat Caucus
 [Redacted] Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[Redacted]</p>			
GST/HST No.		[Redacted]	

	Subtotal	\$295.00
--	-----------------	----------

	Total	\$309.75
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$309.75
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

Member's portion = \$14.75



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business.				Subtotal	
GST [REDACTED]				\$250.00	
<p>Please make cheques out to: Miracle Media Group Inc</p> <p>Balance Due \$262.50</p>				GST/HST	
				\$12.50	
				Total	
				\$262.50	

Member's portion = \$12.50

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC

ST# 05838	OP# 009050	TE# 50	TR# 05266
NPL WATER	006827400014		\$3.67 D
BC CRF	007874251937		\$0.72 H
BC BEV DEP	007874251935		\$1.20 H
	SUBTOTAL		\$5.59
	TOTAL		\$5.59
	VISA TEND		\$5.59

VISA CREDIT **** * I 1
APPROVAL # 029676
REF # 001001895
TRANS ID - 388197572734026

AID A0000000031010
TC 13C710FC6BE3DAF3
TERMINAL # WMTCJ016091
*Pin Verified

07/16/18

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC

ST# 05838	OP# 009051	TE# 51	TR# 07307	
18 CREAM	006870001250		\$3.98	D
2 MILK	006870001181		\$3.42	D
	SUBTOTAL		\$7.40	
	TOTAL		\$7.40	
	VISA TEND		\$7.40	

VISA CREDIT *** ** X 1
APPROVAL # 086361
REF # 001001362
TRANS ID - 588197597824301

AID A0000000031010
TC 8265A7440F12CEF6
TERMINAL # WMTCJ009768
*Pin Verified

07/16/18

WAL*MART

W A L * M A R T

SUPERCENTRE

2151-10153 KING GEORGE BLVD

SURREY, BC V3T 2W3

ST# 01205	OP# 009056	TE# 56	TR# 00507	
MTL DOC FRM	064282821093		\$17.97	E
MTL DOC FRM	064282821093		\$17.97	E
YFM COOKIES	062891567022		\$3.00	D
YFM COOKIES	062891567022		\$3.00	D
	SUBTOTAL		\$41.94	
	EST 5%		\$1.80	
	PST 7%		\$2.52	
	TOTAL		\$46.26	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$41.99	
	EST 5%		\$1.80	
	PST 7%		\$2.52	
	TOTAL		\$46.31	
	VISA TEND		\$46.31	

VISA CREDIT **** * I 1
APPROVAL # 042751
REF # 001001908
TRANS ID - 308191094907559

AID A0000000031010
TC 6B34667CE94A98C7
TERMINAL # WMT CJ021919
*Pin Verified

07/09/18

SAFeway

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

Served by: SCO 20

Welcome to Safeway

GROCERY



Coffee KCup Pods	\$13.99	C
Kcup Italian Rst Drk	\$9.79	C
Whipping Cream 33%	\$5.19	C
Milk 2% Jug	\$3.69	C


AIR MILES Base Offer  Miles



	SUBTOTAL	\$32.66
	TOTAL TAX	\$0.00
TOTAL		\$32.66
Visa	TENDER	\$32.66
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

AIR MILES

Member number:  *** 

Total Miles Earned 

MERCHANT 22253427 RF
TERMINAL ID SB2225342720
** Purchase ** \$ 32.66
CARD Visa RCPT 9714000
NO. *****  RESP 001
DATE 07/04/2018 TIME 
AUTH # 076394 REF# 001313002
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

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

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

00090 6 003 25417

0176 07/06/18

AIR MILES Number : *****

1770867

1	13-PKT EXP FILE	
	065479201464	15.16B
1	PP PIN:Combo Pack	
	076308911782	10.00B
	MSKN PRO NTBK HC BLK	
	8051272891355	34.49B
	OB HDMI 1.4 cable,4f	
	718103257855	25.29B
1	SPLS 3.5mm Audio A	
	718103257985	17.61B
	OBF 32GB C900 USB 2.	
	3126170160096	
	OB#10 SEC ENV 500PK	
	718103038416	9B
Subtotal		124.33
	PST 7.00%	70
	GST 5.00%	22
o al		\$139.25
i a		139.25

TRANSACTION RECORD

*****	\$139.25
Visa	Purchase
Authorization Number	031634
0010013370	66278984
07/06/18	
01/027 APPROVED - THANK YOU	
VISA CREDIT	A0000000031010
0080008000 F800	

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

INVOICE

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

Billing Date 07.06.2018
Invoice Number 8100459822
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

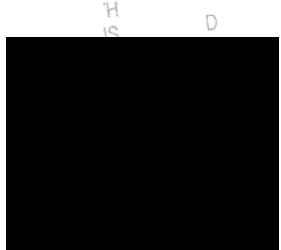
ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 07.07.2018 (See Reverse Page For Details)

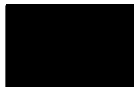
TOTAL
\$104.88

TOTAL ACCOUNT BALANCE

\$104.88



Billing Currency:CAD



GST/HST # [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of your 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	31-60 days	61-90 days	90+ days	Total Account
	Past Due	Past Due	Past Due	Past Due	Balance
\$104.88					\$104.88



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]

000063

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST # [REDACTED] 5.000 %				5.36	0.27
Total (CAD)				5.63	

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

CA [REDACTED] IE

MLA Rachna Singh
SIGNATURE

ACCT [REDACTED] \$ 5.63

GST 1575 \$

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

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

2% MILK 1L	2.29
Illy Pods	13.99
Tim Hortons Coffee	9.99

Sub Total \$26.27

Card \$\$ pts 26

BALANCE DUE **\$26.27**

Credit \$26.27

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 26.27

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/20/2018 [REDACTED]

REFERENCE #: 0010018400 H

TERM: 66260374

AUTHOR.# : 051948

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

BRITISH
COLUMBIA

BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
v

Bill To: [REDACTED]

[REDACTED]

30-Apr-2018

604-590-5873

[REDACTED] /

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

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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		0.85 /EA		

Subtotal
GST/HST # [REDACTED] 5.000

Total (CAD)

CERTIFIED THAT THE ABOVE
IS CORRECT AND IS IN FULL

[REDACTED]

[REDACTED]

1070 10

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

AUG 28 2018

BC MAIL PLUS
VICTORIA, BC

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

Bill To: [REDACTED]

[REDACTED]
Customer Number/2n eference No.
[REDACTED] /

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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 05/31/2018

Product #	Description	Quantity	Amount Tax
7777000100		2 EA	0.85 /EA

Subtotal [REDACTED]
GST/HST # [REDACTED] 5.000

Total (CAD)

T
D
E
Y



PAST DUE
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

AUG 28 2018

BC MAIL PLUS
VICTORIA, BC

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

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC

ST# 05838	DP# 009050	TE# 50	TR# 07255
2 MILK	006870012500		\$2.20 D
	SUBTOTAL		\$2.20
	TOTAL		\$2.20
	VISA TEND		\$2.20

VISA CREDIT **** * I 1
APPROVAL # 030184
REF # 001001374
TRANS ID - 588213576614587

AID A0000000031010
TC 5831268DD5AC1FCE
TERMINAL # WMT CJ016091
*Pin Verified

08/01/18



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 31-Aug-2018
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 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
Subtotal				1.70	
GST/HST # [REDACTED] 5.000 %				1.70	0.09
Total (CAD)				1.79	

GST	1575	\$
ACCT		\$
SIGNATURE		
SIGNATURE		
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND RESOURCES RECEIVED IN FULL		

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND RESOURCES RECEIVED IN FULL		
CA	[REDACTED]	SIGNATURE
MLA	Rachna Singh	SIGNATURE
ACCT	[REDACTED]	\$ 1.79
GST	1575	\$

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 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

COSTCO

WHOLESALE

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

VO Member

161552 KS QUE PASA	5.89 G
676857 CHUNKY GUAC	14.89
177662 KS NUTS/MAC	23.99 G
SUBTOTAL	44.77
TAX	1.49
**** TOTAL	46.26

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66285222-0010013240 H

AUTH #: 02524Z 2018/09/17

Invoice Number: 010324

FF/DT: 00

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 46.26

save-on-foods #339
Norden Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

2% MILK 1L	2.35
Bags	0.05 B
Peek Frears Asst Tea	4.49
SUGAR CUBES	3.69

Sub Total \$10.58

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$10.58
Credit \$10.58
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/04/2013 [REDACTED]
REFERENCE #: 0010013553 H
TERM: 66260372
AUTHOR.# : 080807
AID: A3000000031010
VISA CREDIT

C1 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

***** [REDACTED] *****

Subway#30456-0 Phone 604-507-7397
116 - 13578 88 Ave
Surrey, BC, V3W 3K8
Served by [REDACTED] 6/19/2018 [REDACTED]
Term ID-Trans# 1/A-181684

Customer Receipt

Qty Size Item

Standard Base SndP1t	0
12 Cookies	0

Sub Total	
Taxable Amount	0
GST (5%)	0
Total (Eat In)	\$50.10
Credit Card	0
h	0

MID: 000010140825
IID: 701
Approval No: 058010
Reference No: 617101000870
Card Issuer: Visa
Account No: ***** [REDACTED]
Acquired Con ac e E V
Amount: \$50.10
Application VISA CREDIT
AID: A0000000031010
FVR: 0000000000
TSI: 0000
Date/Time: 6/19/2018 [REDACTED]

SAFeway

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

Served by: SCO 20

Welcome to Safeway

GROCERY

Coffee KCup Pods	\$11.99	C
YOU SAVED \$2.00		
Whipping Cream 33%	\$5.19	C
Lucerne Milk 2%	\$2.22	C

PRODUCE

Crunch Mix Deluxe	\$5.99	GC
-------------------	--------	----

DELI

Sausage Pepe	\$8.49	C
Coppa Di Parma	\$8.49	C
Havarti Smokd Sliced	6 9	C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$48.86
5% GST	.30

TOTAL \$49.16

sa	TENDER	\$49.16
sh	CHANGE	.00

NUMBER OF ITEMS

SAFeway

*****YOUR SAVINGS*****

Discounts & Specials	\$2 00
Your Total Savings	\$2 00

AIR MILES

Member number: [REDACTED] ***** [REDACTED]
Total Miles Earned

MERCHANT 22253427
TERMINAL ID SB2225342720
** Purchase **
CARD Visa RCPT 7436000
NO. ***** [REDACTED] RESP 001
DATE 06/19/2018 TIME [REDACTED]
AUTH # 061531 REF# 001298004
APPL. VISA CREDIT
AID: A0000000031010

APPROVED - THANK YOU

CHECK # 438655

DATE 7/23/18

TABLE # L3

TIME [REDACTED]

=====

-- DINING : BAL --

ITEMS ORDERED	AMOUNT
1 MALAI KOFTA	13.00
1 DAL MAKHNI	11.00
1 KADAH CHICKEN	14.00
1 BUTTER CHICKEN	14.00
2 PLAIN RICE	8.00
1 CHICKEN NAAN	4.50
4 GARLIC NAAN	10.00
1 RAITA	5.00
2 MANGO LASSI	10.00
1 SOFT DRINKS	3.50

SUBTOTAL	93.00
GST	4.65

TOTAL DUE	97.65
-----------	-------

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 2018/07/23

TIME 5391 [REDACTED]

SERV ID 0014

CHECK # 438655

TABLE # L3 DINING

RECEIPT NUMBER

C82030951-001-083-001-0

PURCHASE

AMOUNT \$97.65

TIP \$14.65

TOTAL

\$112.30

VISA CREDIT

A0000000031010

2B127052D44F54F7

0080008000-E800

143A53A6DA0E6AD2

0080008000-F800

APPROVED

AUTH# 023187 01-027

THANK YOU

CARDHOLDER COPY



INVOICE

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

Billing Date 07.08.2018
Invoice Number 8100507799
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		TOTAL
		\$104.88
THANK YOU - CHECK PAYMENT		(104.88)
CURRENT INVOICE CHARGES DUE BY 06.09.2018 (See Reverse Page For Details)		\$104.88
TOTAL ACCOUNT BALANCE	[REDACTED]	\$104.88

C
F

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.					Total Account
	1-30 days	31-60 days	61-90 days	90+ days		
	Past Due	Past Due	Past Due	Past Due		Balance
\$104.88						\$104.88



INVOICE

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

Billing Date	07.09.2018
Invoice Number	8100532028
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	TOTAL
	\$104.88
THANK YOU - CHECK PAYMENT	(\$104.88)
CURRENT INVOICE CHARGES DUE BY 07.10.2018 (See Reverse Page For Details)	\$104.88
TOTAL ACCOUNT BALANCE	\$104.88

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
\$104.88	\$0.00	\$0.00	\$0.00	\$0.00	\$104.88