

\$100.00

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 20, 2018 3:59 PM
Status: Held at will-call

Event	Date	Price	Qty	Delivery
A Night In The Serengeti	Oct 26, 2018 [REDACTED]	General (CA\$100.00)	1	Will-Call Change Delivery Method

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 order is held must match the name on your ID.

Event Notices

Notice for A Night In The Serengeti :
Arrival and [REDACTED] m
Event Begins: [REDACTED]
Dinner: [REDACTED]

Billing information

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

rachna.singh.mia@leg.bc.ca

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

Order details

Ticket Number: #91057841

Event: **A Night In The Serengeti**
Event Date: October 26, 2018 [REDACTED] PM - October 26, 2018 [REDACTED] AM
Location: Civic Hotel
13475 Central Avenue
Surrey, BC
Canada

Admission Level: General
If you are interested in purchasing a whole table (seats 8) please call Umoja office to process payment: 604-581-5574

Delivery Method: Will-Call
Will-Call Name: Rachna Singh [Change Name](#)

FUNDRAISING DINNER

SATURDAY
OCTOBER 27, 2018

PM


CRYSTAL BANQUET HALL
210 - 12888 80 AVENUE, SURREY


SPECIAL GUEST


DONATION RECEIPTS
AVAILABLE FOR INCOME TAX PURPOSES

FREE IPAD
GIVE AWAY

\$25
* PER PERSON

 2 x Tickets
Order total: \$50.00

 Saturday, 27 October 2018 from [REDACTED] to [REDACTED] (PDT)
Add to Google · Outlook · iCal · Yahoo

 Crystal At York
12888 80 Avenue
#210
Surrey, BC V3W 3A8
Canada
(View on map)

[View event details](#)

Muslim Youth Centre

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# 009048	TE# 48	TR# 05416	
10 PENCIL	062891571558		\$0.98	E
NESTLE 30	005980022522		\$5.97	J
NESTLE 100	005980022524		\$16.98	J
	SUBTOTAL		\$23.93	
	GST 5%		\$1.20	
	PST 7%		\$0.07	
	TOTAL		\$25.20	
	VISA TEND		\$25.20	

VISA CREDIT **** *1** *
APPROVAL # 063119
REF # 001001655
TRANS ID - 308275583302537

AID A0000000031010
TC 8FFD66E0BD253523
TERMINAL # WMTJ022711
*Pin Verified

10/02/18



You sent a payment of \$37.22 CAD to Camp WE.

23-Nov-2018 17:56:54 GMT-05:00
Receipt No:0872-4648-9837-1599

Hello Rachna Singh,

This charge will appear on your credit card statement as payment to PAYPAL *CAMP WE.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Camp WE

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
General Admission - Empower Ball 2018 Item #: 52013447622-863546073-1075608858	\$37.22 CAD	1	\$37.22 CAD

Discount:	-\$0.00 CAD
Insurance:	----
Total:	\$37.22 CAD

Receipt No: 0872-4648-9837-1599

Please keep this receipt number for future reference. You'll need it if you contact customer service at Camp WE or PayPal.



Invoice



Customer No.	Date	Ticket #
	November 16, 2018	T1-107565

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:

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
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Subtotal: 150.00

Total: 150.00

Tender:

A/R Charge 150.00

Net tender: 150.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Tim Hortons
12110 Nordel Way, Surrey, BC
604-572-4802

Take Out
475

1 Muf-Assrtd Dozen	\$12.89
<hr/>	
Subtotal:	\$12.89
GST:	\$0.00
PST:	\$0.00
Grand Total:	\$12.89
Visa:	\$12.89
Change Due:	\$0.00

Take Out # 475 200 Cashier

Thanks for stopping by!

Tell us how we did at

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

Fri Nov 23, 2018 [REDACTED]

Receipt # : 1509534

GST [REDACTED]

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000043
Trans Type:Purchase	\$12.89
Term #:	204
Ref #:	00000043
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #:081046	APPROVED

Guest Copy

REPRINT RECEIPT

Michaels

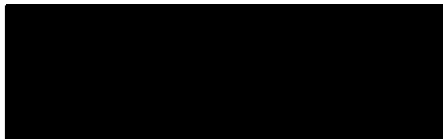
Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9



541 SALE 5330 3985 004 12/03/18

SD FRM 8.5X11 BLK 38555376592 11.00 1 @ 11.00 TN

SD FRM 8.5X11 BLK 38555376592 11.00 1 @ 11.00 TN

SD FRM 8.5X11 BLK 38555376592 11.00 1 @ 11.00 TN

SUBTOTAL 33.00

GST 5% 1.65

PST 7% 2.31

TOTAL 36.96

Auth # 038700

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

WWW.99NURSERYFLORIST.COM

HST# [REDACTED]

FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

DUPLICATE RECEIPT

REG 11-29-2018(THU) [REDACTED]
C 10 MC#01 292586
CT 1

13	@1/ 15.00	
TROP FLW PLANT	GP	\$195.00
SUBTOTAL		\$218.40
GST TXBL		\$195.00
GST		\$9.75
PST TXBL		\$195.00
PST		\$13.65
TL		\$218.40
VISA		\$218.40



INVOICE

Attention: Rachna Singh MLA

rachna.singh.MLA@leg.bc.ca

DATE	ITEM	AMOUNT
October 29, 2018	2 tickets to the Sher Vancouver Christmas Gathering (\$25 x 2)	\$50.00
	TOTAL	\$50.00

PAYMENT OPTIONS

Send an interac email transfer to info@shervancouver.com

Make the password [REDACTED]

Pay via credit card via our Go Fund Me link at

<https://ca.gofundme.com/for-sher-vancouver039s-annual-fund>

Issue a cheque payable to

Sher Vancouver
11548 84 Avenue
Delta, BC V4C 2M1

Thank you for your generous support

It is appreciated

[REDACTED]

Founder of Sher Vancouver

Cell: [REDACTED] Email: info@shervancouver.com

GILLIAN CAMPBELL
KLONDIKE KATE
SANTA & MRS CLAUS

Nº 1534

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

INVOICE

Agent: [REDACTED]
C. A.

Date: 28th SEPT-2018.

Sold to Sponsor: RACHNA-SINGH.
MHA-SURREY GREEN TIMBERS.

BOOKING FOR:

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

SANTA EDWARD
MR CLAUS
ELVES.

DATE OF ENGAGEMENT: THURSDAY DEC 13th 2018.

PLACE OF ENGAGEMENT: UNIT-100-9030-

BACKGROUND MUSIC: KING GEORGE BLVD., SURREY

LOAD IN TIME: EARLY TO PREPARE

MEET & GREET: ✓

SHOW TIME (APPROX): 5 TO 8 PM

DANCE MUSIC (APPROX): —

P.A. SYSTEM: PLEASE SUPPLY.

SPOTLIGHT & OPERATOR: —

[REDACTED]

CONTACT.

FEE	\$	<u>450.00</u>
GST	\$	<u>37.50</u>
TOTAL	\$	<u>487.50</u>

Please make cheque out to Gillian Campbell

"THANK YOU"

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

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

Paid Cheque
By Rachna

COSTCO WHOLESALE

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

9C Member [REDACTED]

386450 BUTTER COOKI	7.99
5000195 WHT CHOC SB	9.99
5000195 WHT CHOC SB	9.99
5000195 WHT CHOC SB	9.99
283112 DESSERT BARS	17.99
283112 DESSERT BARS	17.99
1192003 8OZ HOT CUP	11.99 GP
1192003 8OZ HOT CUP	11.99 GP
SUBTOTAL	97.92
TAX	2.88
*** TOTAL	100.80

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285223-0010018800 C

AUTH #: 05179Z 2018/12/12 [REDACTED]

Invoice Number: 011880

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 100.80

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.05 B
Cherry Cndy Cn 16ct	2.99 G
Card \$2.69 Save	-0.30
GLAD COMPOSTABLE BAG	6.99 B
Card \$5.99 Save	-1.00
Peppermint Cndy Cn	5.98 G
2 @ 2.99	
Card \$2.69 Save	-0.60

Sub Total **\$14.11**

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	14.11	0.71
PST	6.04	0.42

BALANCE DUE \$15.24

Credit \$15.24

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 15.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2018 [REDACTED]
REFERENCE #: 0010011980 H
TERM: 66260052
AUTHOR.# : 020280
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

REAL CANADIAN
Superstore 

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

(3)06540000073 7UP	GR	
BEV. RECYCLING FEE		
3@\$.04		0.12
DEPOSIT 1		
3@\$.20		0.60
(2)05600000090 CRUSH ORANGE	GR	
BEV. RECYCLING FEE		
2@\$.04		0.08
DEPOSIT 1		
2@\$.20		0.40
\$0.97 lmt 2, \$1.97 ea		
2 @ \$.97 ea		1.94
3 @ \$1.97 ea		5.91
05780086132 PEPPERMINT CANES	GR	1.88
06038317624 NN NAPKINS 400	GPR	4.97
(2)06038385797 PC FT 3PLY 78	GPR	
\$2.77 ea or 2/\$4.56		
2 @ 2/\$4.56		4.56
(5)06700000427 COCA-COLA	GR	
BEV. RECYCLING FEE		
5@\$.04		0.20
DEPOSIT 1		
5@\$.20		1.00
\$0.96 lmt 2, \$1.97 ea		
2 @ \$.96 ea		1.92
3 @ \$1.97 ea		5.91

41-HOME

05870354797 LAH 5L SS	GPR	14.98
06038300050 NN 6 3/4 P PLATE	GPR	8.48
(2)06940999123 10 3/8 PLATES	GPR	
2 @ \$18.97		37.94

SUBTOTAL 90.89

G=GST 5% 88.89 @ 5.000% 4.44

P=PST 7% 70.93 @ 7.000% 4.97

TOTAL 100.30

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152123C SLIP # 833400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip


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

VISA CREDIT

REF # 661001001014 AUTH # 062006

AID: A0000000031010

TSI F800 TVR 0080001000

12/11/2018  \$ 100.30

APPROVED

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

WWW.99NURSERYFLORIST.COM

HST# [REDACTED]

FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

REG 12-10-2018(MON) [REDACTED]
C10 MC#01 293149

FRESH ARG FLOR GP	\$15.00
SUBTOTAL	\$16.80
GST TXBL	\$15.00
GST	\$0.75
PST TXBL	\$15.00
PST	\$1.05
TL	\$16.80
VISA	\$16.80

99 NURSERY FLORIST 2013
9376 KING GEORGE BLVD
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/12/11
TIME 7512 [REDACTED]
RECEIPT NUMBER
H84132005-001-001-413-0

PURCHASE
TOTAL

\$85.00

VISA CREDIT
A0000000031010
F629858E5B3A900A
0000000000-

APPROVED

AUTH# 063445 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

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

REG 12-11-2018(TUE) [REDACTED]
C18 MC#01 293225

5 @1/ 15.00
ANN BED PLANTS GP \$75.00
SUBTOTAL \$84.00
GST TXBL \$75.00
GST \$3.75
PST TXBL \$75.00
PST \$5.25
TL **\$84.00**
VISA \$84.00

Receipt for [REDACTED]
Account ID: [REDACTED]

Acct. [REDACTED]



\$5.00

Payment Date
Oct 13, 2018, 1:03 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$5.00 USD

This is your monthly bill.

Transaction ID
1869191179861351-3820752

Product Type
Facebook

Campaigns

Post: "CONTEST ALERT: Halloween Drawing Contest!"		\$5.00
From Oct 2, 2018, 4:30 PM to Oct 7, 2018, 2:00 PM		
Post: "CONTEST ALERT: Halloween Drawing Contest!"	1,694 Impressions	\$5.00

Latinos in Action 44987

INVOICE



INVOICE # 2018-102
DATE: AUGUST 24 2018

14920 83a Ave
Surrey BC V3S 7S2
Phone: 604593 2448 Fax:

TO:
Mrs Rachna Singh, Green Timbers MLA
Attn Office Admin
100 - 9030 King George Blvd
Surrey, BC V3V 7Y3
Phone: Via Email

SHIP TO:
Banner on Sept 9
Taj Park Convention
Welcome joint banner
Phone:

COMMENTS OR SPECIAL INSTRUCTIONS:
Update as per last year 's banner, proof required
Print upon approval – joint offices MLA s Surrey – Display during Festival 11 – 7 pm

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
██████████		Jassal Signs print	Fest		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Joint banner contribution – Festival welcome	200	200.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	nil
TOTAL DUE	200.00

Payable to: Latinos in Action 44987
If you have any questions concerning this invoice, contact us

THANK YOU FOR YOUR BUSINESS!

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

Invoice



INVOICE TO

Rachna Singh, MLA, Surrey Green
Timbers

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19007	17-10-2018	\$504.00	17-10-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Revenue 2 Banners with Chrome Banner Pullup Stands; Docket#14048	2	225.00	S	450.00

SUBTOTAL	450.00
GST/HST @ 5%	22.50
PST @ 7%	31.50
TOTAL	504.00
BALANCE DUE	\$504.00

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.



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: 604-501-6100
GST # [REDACTED]

Invoice

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

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

CO Paid \$36.25; shared among 21 offices

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018	725.00	725.00
			<p>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION [REDACTED] = 34.52 [REDACTED] = 1.73</p> <p>* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]</p>		

Sales Tax Summary

GST@5.0%	36.25
Total Tax	36.25

Thanks for your business

Total	[REDACTED] 61.25
--------------	------------------

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 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

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

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color 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 AD (DINWALI)
 PREMIER'S PORTION
 = 33.33
 = 1.67*

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

** PLEASE JV TO COs, AS PER ATTACHED*

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

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS [REDACTED] PARLIAMENT BUILDINGS VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
	<p><i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76 1.49</p> <p><i>* PLEASE JV TO CO₂ AS PER ATTACHED</i></p>		

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

[REDACTED] = 28.51
 [REDACTED] = 1.43

CO Paid \$30.00; shared among 21 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



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 24778 ✓

INVOICE TO

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

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
[REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED
[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: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044-0596-RT0001	[REDACTED]

*SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION*

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

** PLEASE JV TO COs AS PER ATTACHED*

[REDACTED]

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 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

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

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED
[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED*
 [REDACTED]

Thank you for your business
 [REDACTED]

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 #
11/4/2018 ✓	2670 ✓

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

** PLEASE JV TO Cos, AS PER ATTACHED*

Sales Tax Summary

GST@5.0%	21.25
Total Tax	21.25

Total

\$446.25

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
Subtotal		[REDACTED]	\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among
21 offices

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Dec 1, 2018, 7:25 AM

Payment Method
Visa* [REDACTED]
Reference Number: [REDACTED]

Transaction ID
1954139344703442-3927872

Product Type
Facebook

Paid

\$7.00 CAD

This is your monthly bill.

Campaigns

Post: "I was honoured to stand in the house and speak..."

\$7.00

From Nov 1, 2018, 3:00 PM to Nov 8, 2018, 11:30 AM

Post: "I was honoured to stand in the house and speak..."

991 Impressions

\$7.00



Invoice



Customer No.	Date	Ticket #
	December 10, 2018	T1-107992

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:

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
13	1-100052	MLA Custom Christmas Cards	15.00	EACH	195.00

Subtotal: 195.00

Total: 195.00

Tender:

A/R Charge 195.00

Net tender: 195.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

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# 009052	TE# 52	TR# 04607
2 MILK	006870012500		\$2.20 D
	SUBTOTAL		\$2.20
	TOTAL		\$2.20
	VISA TEND		\$2.20

VISA CREDIT *** ** I 1
APPROVAL # 036721
REF # 001001929
TRANS ID - 588274588829867

AID A0000000031010
TC 9E3C554818DA79D5
TERMINAL # WMTCA015916
*Pin Verified

10/01/18



**DOLLAR TREE STORES
CANADA, INC.**

Store# 40053
B-12463 88th Avenue
Surrey BC V3W 1P8
HST/GST #: [REDACTED]

(604) 572-5644

DESCRIPTION	QTY	PRICE	TOTAL
HALLOWEEN DECOR	1	1.25	1.25T
HALLOWEEN DECOR	1	1.25	1.25T
CELLO LOOT BAG	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total	\$5.05
GST	\$0.25
PST	\$0.35
Total	\$5.65
Visa	\$5.65

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

2333 40053 02 021 71999

10/02/18 [REDACTED]

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

Sale 00090 6 003 09653
0176 10/04/18 [REDACTED]

1806246		
1	WIRE FILE BLACK 718103014601	13.29B
2	METAL PENCIL CUP 030615142055	5.49 10.98B
1	PP PM300 RT PEN AS 071641103900	4.99B
1	POCKET ACCENT 4PK 071641271746	3.29B
1	OPTIFL NDLE .5BLK 718103081467	8.89B
1	PP PM300 RT PEN AS 071641103900	4.99B
Subtotal		46.43
	PST 7.00%	3.25
	GST 5.00%	2.32
Total		\$52.00
Visa		52.00

TRANSACTION RECORD

***** [REDACTED]	\$52.00
Visa H	Purchase
Authorization Number	088203
0010016570	9653 66278984
10/04/18	[REDACTED]
01/027 APPROVED - THANK YOU	
VISA CREDIT	A0000000031010

Thank you for shopping at STAPLES!

save-on-foods #939
Norde1 Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

2% MILK 1L	2.35
Bags	0.05 B
Band-Aid Fabric	5.49 G
Cascade Dish Pacs	9.49 B
Card \$8.79 Save	-0.70
WF Deluxe Mixed Nuts	9.99 G
Sub Total	\$26.67

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	24.32	1.22
PST	8.84	0.62

BALANCE DUE **\$28.51**
Credit [REDACTED] \$28.51
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 28.51

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/15/2018 [REDACTED]
REFERENCE #: 0010016860 C
TERM: 66260374
AUTHOR.# : 081217
AID: A0000000031010
TVR: 0080008000
TSI F800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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# 06276
2 MILK	006870012500		\$2.08 D
GV DMN SLT	062891561127		\$21.97 J
	SUBTOTAL		\$24.05
	GST 5%		\$1.10
	TOTAL		\$25.15
	VISA TEND		\$25.15

VISA CREDIT **** * I 1
APPROVAL # 055696
REF # 001001162
TRANS ID - 468302579186904

AID A000C000031010
TC F349CA7236CDH6EB
TERMINAL # WMTCJ009768
*Pin Verified

10/29/18

GST/NET [REDACTED] CHANGE DUE \$0.00
GST [REDACTED]

ITEMS SOLD 2



Delta, B.C.



INVOICE

October 20, 2018

Sold To:

Rachna Singh, MLA

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

4 framed photographs (18"x24") @ \$115.00 = \$460.00

TOTAL DUE: \$460.00

REAL CANADIAN
Superstore 

RCSS - 8195-120th Street V4C 6P7
604 592-5218
Big on Fresh, Low on Price

21-GROCERY

05488100592 AHMAD TEA CARDMN MRJ 6.89

22-DAIRY

06870012500 PRT SKIM MILK2% RQ 2.20

SUBTOTAL 9.09

TOTAL 9.09

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

GLOBAL PAYMENTS MERCHANT # 4038357

Superstore

8195 120 St

Delta BC

TERM Z0155425C SLIP # 71000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

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

VISA CREDIT

REF # 188001001002 AUTH # 074507

AID: A0000000031010

TST F800 TVR 0080001000

11/13/2018 [REDACTED] \$ 9.09

APPROVED

save-on-foods #0039
Norden Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

2% MILK 1L	2.35
Bags	0.05 B
Chrst PF Only Dgstv	4.49
D/L COFFEE CREAM	3.99
Peek Frears Asst Tea	4.49
Tim Forters Coffee	9.99

Sub Total	\$25.36

Tax-Code	Taxable-Value	Tax-Value
GST	0.35	0.00
PST	0.35	0.00

BALANCE DUE	\$25.36
Credit	\$25.36
[]XXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 25.36

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/23/2013 [REDACTED]
REFERENCE #: 001001543] H
TERM: 66260372
AUTHOR.# : 065684
AID: 4300000031010
VISA CREDIT

CVT APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHARGE \$0.00

By being a More Rewards Cardholder
You could have saved \$1.00
You could have earned 24 points

Use your More Rewards Card



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	Date
[REDACTED]	30-Nov-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	11/30/2018
---------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
Subtotal				5.10	
GST/HST # [REDACTED] 5.000 %				5.10	0.26
Total (CAD)				5.36	



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Singh, Rachna - [REDACTED]	
Expense Account	[REDACTED] - In-Constituency Staff Travel	
Payee Name	[REDACTED] <i>Last Name, First Name</i>	
Payee Address	[REDACTED] Surrey BC [REDACTED]	
Invoice Number	MI-101518 [REDACTED]	

Rate Per Kilometer	\$0.54 Note 4
For Period	From 10/15/18 to 10/15/18
Total Kilometers	28.00
Total Reimbursement	\$15.12

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 15, 2018		Constituency Office	Elementary schools in riding	Dropped off flyer to all schools	28	\$ 15.12
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					28	\$15.12



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



INVOICE

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

Billing Date	07.11.2018
Invoice Number	8100581148
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
	(\$4.20)
CURRENT INVOICE CHARGES DUE BY 07.12.2018 (See Reverse Page For Details)	<u>\$87.38</u>
TOTAL ACCOUNT BALANCE	\$83.18

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
\$87.38	\$0.00	(\$4.20)	\$0.00	\$0.00	\$83.18

REAL CANADIAN
Superstore 

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

06038387843 PC DELUXE NUTS GR	21.97
06041090136 RUFFLES ALL DRSD GR	
\$2.77 lmt 2, \$3.27 ea	
1 @ \$2.77 ea	2.77

22-DAIRY

05960007015 FV ALV MANGO CIT R	2.87
BEV. RECYCLING FEE	0.06
DEPOSIT 1	0.20
06870012500 PRT SKIM MILK2% RQ	2.20

41-HOME

9 PLASTIC BAGS	GPRQ	0.05
----------------	------	------

SUBTOTAL 30.12

G=GST 5% 24.79 @ 5.000% 1.24

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 31.36

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152123C SLIP # 692800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity


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

VISA CREDIT

REF # 653001001004 AUTH # 001148

AID: A0000000031010

TSI 0000 TVR 0000000000

12/03/2018  \$ 31.36

APPROVED

NAVRAJ SWEETS
& RESTAURANT
#386 8148-128ST SURREY
PH-604-593-7672

REG
CO1

2018-12-03
MC#01



000003

1 APPETIZER	.10.20
1 CHICKEN SP	.13.00
1 CHICKEN SP	.13.00
1 VEGETABLES SP	.12.00
1 VEGETABLES SP	.12.00
1 BREAD	.9.00
GST	.3.46
TL	.72.66
CREDIT	.72.66

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	13.99
Rogers Sugar	4.49

Sub Total \$20.83

Card \$\$ pts 21

BALANCE DUE **\$20.83**

Credit \$20.83

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 20.83

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/10/2018 [REDACTED]

REFERENCE #: 0010016660 H

TERM: 66260374

AUTHOR.# : 093972

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027