

Invoice #101

[REDACTED]

[REDACTED]

Surrey, BC [REDACTED]

Bill To

Rachna Singh, MLA
#100 – 9030 King George Blvd
Surrey, BC V3V 7Y3

For

Diwali 2018

Details

3 hours of Henna Services

Amount

\$25.00

Subtotal \$25.00

Total \$25.00

Please make all cheques payable to “[REDACTED]”

Thank you!

11 0 0 0 0

Sent:

Tuesday, January 8, 2019 2:41 PM

Subject:

Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Rachna Singh

Company: MLA Surrey-Green Timbers, Rachna Singh

Transaction Number: 10006370

Last 4 of Acct Number: [REDACTED]

Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com



INVOICE

Invoice to:
Rachna Singh
MLA Surrey-Green Timbers
#100 – 9030 King George Blvd, Surrey

INVOICE #: 2019-4717120RS
INVOICE DATE: Feb 19, 2019
CLIENT CODE:

DESCRIPTION:

2019 Hearts, Horses and Hope
• Ticket

AMOUNT

TOTAL \$ 65.00
\$ 65.00

Thank you for your support of "Hearts, Horses and Hope"

Rachna Singh MLA Surrey-Green Timbers

Please return this portion with your payment to: **9460 140th Street, Surrey BC V3V 5Z4**

Rachna Singh
MLA Surrey-Green Timbers
#100 – 9030 King George Blvd, Surrey

INVOICE #: 2019-4717120RS
INVOICE DATE: Feb 19, 2019
CLIENT CODE:

DESCRIPTION:

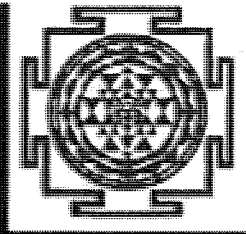
2019 Hearts, Horses and Hope
• Ticket

AMOUNT

TOTAL \$ 65.00
\$ 65.00

Thank you for your support of "Hearts, Horses and Hope"

Supported by the Child Development Foundation of British Columbia



17th Annual Shakti Awards Gala

Awaken

the

POWER

With



2 x Tickets

Order total: \$97.52



Saturday, 9 March 2019 from [REDACTED]

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Bollywood Banquet Hall

8166 128 Street

Surrey, BC V3W 1R1

Canada

[\(View on map\)](#)

[View event details](#)

Shakti Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

42-ENTERTAINMENT

(62)62594 4X6 PRINT GPQ

62 @ \$0.19

11.78

SUBTOTAL

11.78

G=GST 5% 11.78 @ 5.000%

0.59

P=PST 7% 11.78 @ 7.000%

0.82

TOTAL

13.19

-----TRANSACTION RECORD-----
GLOBAL PAYMENT'S MERCHANT # 7004468

Superstore
7550 King George Highway
Surrey BC

TERM 20152130C SLIP # 610500
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase * Proximity
CARD # ***** * EXP **/**

VISA CREDIT
REF # 058001001030 AUTH # 023255

AID: A0000000031010
TSI 0000 TUR 0000000000
01/30/2019 \$ 13.19

APPROVED

No Signature Required

CREDIT TN

13.19

You could have earned 130
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

Tim Hortons

Your Friends at Restaurant 3083
7288 King George Hwy
604-596-5661

183

1 Huf-Assrtd Dozen	\$12.89
1 Assorted - Muffin	
1 Hashbrown	\$1.49
<hr/>	
Subtotal:	\$14.38
GST:	\$0.07 PST: \$0.00
Grand Total:	\$14.45
Visa:	\$14.45
Change Due:	\$0.00

183

200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-800-601-1616

Fri Jan 11, 2019

Receipt # : 13001222

GST #

VISA

Card Entry:TAP_ICC

Sequence:000306

Trans Type:Purchase

\$14.45

Term #:

102

Ref #:

00000306

Application Label:

VISA CREDIT

AID #:

A0000000031010

TVR #:

0000000000

TSI #:

0000

Auth #:011342

APPROVED

Guest Copy

REPRINT RECEIPT

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

GST# : [REDACTED]

[REDACTED] Table: 4

Item Name	Qty	T Price
Idly	1	6.95
Masala Dosa	1	8.95
Onion Masala Dosa	1	9.95

Receipt #: 1

Sub Total	:	25.85
GST Total	:	1.30
PST Total	:	0.00

Total Due	:	27.15
-----------	---	-------

12/21/2018 [REDACTED] M

Thank you very much
Please visit us again.

Tim Hortons

Order #: 498

Tim Hortons # 103083

7288 King George Hwy, Surrey BC, V3W5A5

(604) 596-5661

Take Out

1 20 Tinbits	\$4.09
20 Tbit - Assorted	

Subtotal:	\$4.09
-----------	--------

Grand Total:	\$4.09
---------------------	---------------

Visa:	\$4.09
-------	--------

Change Due:	\$0.00
-------------	--------

Cashier: SHIFT 2

GST# [REDACTED]

02-08-2019 [REDACTED]

Receipt #: 400494304

Order ID: 400540504

Tim Hortons

Order #: 401

Tim Hortons # 103083

7288 King George Hwy, Surrey BC, V3W5A5

(604) 596-5661

Take Out

1 20 Tinbits

\$4.09

Subtotal:

\$4.09

Grand Total:

\$4.09

Visa:

\$4.09

Change Due:

\$0.00

Cashier: SHIFT 2

GST# [REDACTED]

02-08-2019 [REDACTED]

Receipt #: 400494604

Order ID: 400540804

MAYURI INDIAN CUISINE
12677 80TH AVE
SURREY, BC. V3W 3A6
604-572-3255

SALE

Server #: 000001

REF#: 00000004

Batch #: 681

02/08/19

APPR CODE: 01639Z

Trace: 4

MASTERCARD

Chip

/

AMOUNT

\$22.03

TIP

\$3.30

TOTAL

\$25.33

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Mayuri Indian Cuisine

Unit 102A 12677 - 80th Ave
Surrey, BC

PH: 604 572 3255 www.mayuri.ca

Table #	A4
Server:	Mayuri
Bill #	156231

1 Dosa Platter	11.99
1 Onion Masala Dosa	8.99

Subtotal 20.98

GST 1.05

Total 22.03

2019-02-08 [REDACTED] M

GST#: [REDACTED]

Thank You For Visiting

TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/04
TIME 4509
SERV ID 0014
CHECK # 503230
TABLE # 21
RECEIPT NUMBER
H82015922-001-112-002-0
PURCHASE
AMOUNT \$73.76
TIP \$11.06
TOTAL

\$84.82

MasterCard
A0000000041010
37B09B582F472343
0000008000-

APPROVED

AUTH# 02340Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 503230 DATE 2/04/19
TABLE # L1 TIME

-- DINING ; BAL --
ITEMS ORDERED AMOUNT
1 SHAHI PANEER 14.00
1 KADDAHI CHICKEN 15.00
2 HOT GULABJAMUN 12.00
3 GARLIC NAAN 8.25
1 INDIAN SALAD 3.00
4 MASALA CHAI TEA 18.00

SUBTOTAL 70.25
GST 3.51

TOTAL DUE 73.76

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST #

Tin Hortons
12110 Hordal Way, Surrey, BC
604-572-4802

Drive Thru
136

1 20 Tinbits	\$4.09
1 Asrt Tinbits	
1 Muf-Assrtd Dazen	\$12.89
1 Assorted - Muffin	
1 20 Tinbits	\$4.09
1 Asrt Tinbits	

Subtotal:	\$21.07
GST:	\$0.00
PST:	\$0.00

Grand Total: \$21.07

Visa: \$21.07

Change Due: \$0.00

Drive Thru

136

200 Cashier

Thanks for stopping by!

Fri Feb 22, 2019

Receipt #: 7610082

GST

Celebrating Bright Futures

📄 1 x Ticket
Order total: \$55.00

🕒 Friday, 12 April 2019 from [REDACTED]
Add to Google · Outlook · iCal · Yahoo

📍 Grand Taj Banquet Hall
8388 128 Street
Surrey, BC V3W 4G2
Canada
(View on map)

[View event details](#)

Bright Beginnings Foundation and Surrey Teachers' Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)



Date: 14 March, 18:47

Thank you for your order!

Dear [REDACTED]

We have successfully received your order and it is currently processing and preparing for production. Once complete you will receive an additional email with order status information.

Order Number: 1632321
Order Date: 14 March, 18:47
Total: \$4.68

Billed to: *Rachna Singh*
#100 - 9030 King George Blvd.
Surrey, British Columbia
V3V7Y3

Pick up location: Walmart Store #5838 - 12451 - 88th Avenue, Surrey, British Columbia V3W 1P8
Pick up Number: 1632321-01

Product	Item Number	Quantity	Estimated Delivery	Tax Code	Unit Price	Total Price
4x6 Prints glossy paper	3562020	20	Pick up at your local Walmart Next Day.	C	\$0.19	\$3.80
4x6 Prints glossy paper	3562024	2	Pick up at your local Walmart Next Day.	C	\$0.19	\$0.38

Subtotal: \$4.18

Shipping & Handling: \$0.00

GST(5%) [REDACTED] [REDACTED] \$0.21

PST(7%): \$0.29

Order Total: \$4.68

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

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

GST# : [REDACTED]

[REDACTED] Table: 4
Item Name Qty T.Price

Chettinad Platter 1 14.95
Chettinad Platter 1 14.95
Idly 1 6.95

Receipt #: 8 Sub Total : 36.85
GST Total : 1.85
PST Total : 0.00

Total Due : 38.70

03/15/2019 [REDACTED]

Thank you very much
Please visit us again.

SALE

Server #: 000001

REF#: 00000006

Batch #: 445

03/15/19 [REDACTED]

APPR CODE: 09568Z

Trace: 6

MASTERCARD

***** [REDACTED]

Proximity

AMOUNT
TIP
TOTAL

\$38.70
\$5.81
\$44.51

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

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]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]

**Invoice paid by many offices;
CO Paid \$42.24**

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Jan 1, 2019, 12:00 AM

Payment Method
Visa [REDACTED]
Reference Number: C6G5SJSWW2

Transaction ID
1973931526057560-4004900

Product Type
Facebook

Paid
\$7.00 CAD

This is your monthly bill.

Campaigns

Event: MLA Rachna Singh's Holiday Open House		\$7.00
From Dec 6, 2018, 4:00 PM to Dec 13, 2018, 1:00 PM		
<hr/>		
Event: MLA Rachna Singh's Holiday Open House	431 Impressions	\$7.00

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

CO Paid \$50.56; split among 27 MLAs

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

[REDACTED]	[REDACTED]	[REDACTED]
CREDIT CARD NUMBER	EXPIRY DATE	CVV
[REDACTED]	[REDACTED]	[REDACTED]
NAME ON CREDIT CARD	SIGNATURE	

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Acct. 3472

\$13.19

REAL CANADIAN SUPERSTORE

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

42-ENTERTAINMENT

(62)62594	4X6 PRINT	GPQ	11.78
62 @ \$0.19			
SUBTOTAL			11.78
G=GST 5%	11.78 @ 5.000%		C.59
P=PST 7%	11.78 @ 7.000%		C.82
TOTAL			13.19

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 TERM 20152130C SLIP # 610500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase * Proximity
 CARD # ***** * EXP **/**
 VISA CREDIT
 REF # 058001001030 AUTH # 023255
 AID: A0000000031010
 TSI 0000 TIR 0000000000
 01/30/2019 \$ 13.19

APPROVED

No Signature Required

CREDIT TN 13.19

You could have earned 130
PC Optimin points with President's Choice
Financial MasterCard. Apply Today
Visit pofinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING Superstore
 STORE MANAGER NAME: RUPA MARCUS
 2019/01/30 SAVINDER 449 30 6105 13:14

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMIN POINTS
 OR \$1000 IN GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01521
 CODE: 013019 131430 6105 01521



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-Dec-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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	354 EA	0.85 /EA	300.90	G
Subtotal				300.90	
GST/HST # [REDACTED] 5.000 %				300.90	15.05
Total (CAD)				315.95	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

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

2% MILK 2L 3.69

Sub Total \$3.69

BALANCE DUE \$3.69
Credit \$3.69
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 3.69

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/07/2019 [REDACTED]
REFERENCE #: 0010018020 H
TERM: 66260372
AUTHOR.# : 087323
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

REAL CANADIAN
Superstore 

RCSS - 7550 King George Blvd

604-599-3721

Big on Fresh, Low on Price

21-GROCERY

06320908388 TIM HORTON COFF R 7.98

06618800274 MH DRK RST 12CT R

\$4.88 lmt 2, \$6.98 ea

1 @ \$4.88 ea 4.88

42-ENTERTAINMENT

07164105364 SHARPIE METALLIC GPR 5.98

SUBTOTAL 18.84

G=GST 5% 5.98 @ 5.000% 0.30

P=PST 7% 5.98 @ 7.000% 0.42

TOTAL 19.56

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152127C SLIP # 57200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

VISA CREDIT

REF # 699001001004 AUTH # 065169

AID: A0000000031010

TSI 0000 TVR 0000000000

01/21/2019  \$ 19.56

APPROVED

No Signature Required

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

2% MILK 1L	2.35
SUGAR CUBES	3.69

Sub Total	\$6.04
-----------	--------

BALANCE DUE	\$6.04
--------------------	---------------

Credit	\$6.04
--------	--------

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA	\$	6.04
------------	----	------

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/28/2019 [REDACTED]
REFERENCE #: 0010011480 H
TERM: 66260372
AUTHOR.# : 018938
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

22-DAIRY

06870001250 DL COFE CRM 18% RQ 4.18

06870012500 PRT SKIM MILK2% RQ 2.20

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 6.43

G=GST 5% 0.05 @ 5.000% 0.00

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 6.43

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152121C SLIP # 148700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

VISA CREDIT

REF # 125001001025 AUTH # 055584

AID: A0000000031010

TSI 0000 TVR 0000000000

02/20/2019 [REDACTED] \$ 6.43

APPROVED

No Signature Required



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
Subtotal				2.64	
GST/HST # [REDACTED]	5.000 %	2.64		0.13	
Total (CAD)				2.77	

TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/12/20
TIME 9542
RECEIPT NUMBER
C82022452-001-220-009-0

PURCHASE
AMOUNT \$140.96
TIP \$21.14
TOTAL

\$162.10

MasterCard
A0000000041010
81AEF2893C7619FF
0000008000-E800
04395C4AFB7CFF3E

APPROVED

AUTH# 09085Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 487857 DATE 12/20/18
TABLE # L3 TIME

-- DINING : --

ITEMS ORDERED	AMOUNT
1 SHAHI PANEER	14.00
1 DAL MAKHNI	12.00
1 CHICKEN SAAG	15.00
1 CCNUT CHKN CURRY	15.00
1 KADDAHI LAMB	16.00
1 Gulabjamun W/ Ice Cream	10.00
9 GARLIC NAAN	24.75
2 TANDOORI ROTI	4.00
2 MANGO LASSI	10.00
3 MASALA CHAI TEA	13.50

SUBTOTAL 134.25
GST 6.71

TOTAL DUE **140.96**

Thank you! ☺
TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST #

REAL CANADIAN
Superstore 

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

05488100592 AHMAD TEA CARDMN	R	6.89
06038387843 PC DELUXE NUTS	GR	23.98
06598700008 PF ASSRT CREM	R	4.28

33-BAKERY INSTORE

06148301018 OATMEAL COOKIES	R	6.28
-----------------------------	---	------

41-HOME

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

SUBTOTAL **41.48**

G=GST 5% 24.03 @ 5.000% 1.20

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL **42.68**

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152127C SLIP # 865100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

VISA CREDIT

REF # 689001001010 AUTH # 063158

AID: A0000000031010

TSI 0000 TVR 0000000000

01/11/2019  \$ 42.68

APPROVED



INVOICE

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

Billing Date	07.01.2019
Invoice Number	8100629639
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	(\$4.20)
CURRENT INVOICE CHARGES DUE BY 06.02.2019 (See Reverse Page For Details)	\$87.38
TOTAL ACCOUNT BALANCE	\$83.18

Billing Currency:CAD

GST/HST #: 86625 9062

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	\$0.00	\$0.00	\$4.20	\$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 23.98

22-DAIRY

06870012500 PRT SKIM MILK2% RQ 2.20

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 26.23

G=GST 5% 24.03 @ 5.000% 1.20

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 27.43

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152125C SLIP # 886000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

VISA CREDIT

REF # 716001001009 AUTH # 002014

AID: A0000000031010

TSI 0000 TVR 0000000000

02/08/2019 [REDACTED] \$ 27.43

APPROVED

No Signature Required

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

05488100592 AHMAD TEA CARDMN R 6.89
06038387843 PC DELUXE NUTS GR 23.98

22-DAIRY

06870012500 PRT SKIM MILK2% RQ 2.20

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 33.12

G=GST 5% 24.03 @ 5.000% 1.20

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 34.32

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152121C SLIP # 687900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

VISA CREDIT

REF # 148001001018 AUTH # 017563

AID: A0000000031010

TSI 0000 TVR 0000000000

03/15/2019 [REDACTED] \$ 34.32

APPROVED

GATEWAY PIZZA & CURREY HOUSE

9183-148 ST SURREY

PHONE-604-589-3333

GST- [REDACTED]

REG 01
2019-03-06

CASHIER#001
[REDACTED] M
1CT

000003

2X	@10.00 ea.	
2	CHEESE PIZZA L	\$20.00
	SUPER VEGGIE L	\$14.00
	HAWAIIAN PIZZA L	\$12.00
	CHICKEN PIZZA L	\$16.00

5 No

GST	\$3.10
TL	\$65.10
VISA	\$65.10



INVOICE

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

Billing Date	07.03.2019
Invoice Number	8100677608
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$83.18
THANK YOU - CHECK PAYMENT	(\$83.18)
CURRENT ADJUSTMENTS	\$4.20
CURRENT INVOICE CHARGES DUE BY 06.04.2019 (See Reverse Page For Details)	\$86.65
TOTAL ACCOUNT BALANCE	[REDACTED]

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
\$86.65	[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]