

Bright Futures for Surrey Youth



General Admission \$55.00

Grand Taj Banquet Hall, 8388 - 128 Street, Surrey, BC V3W 4G2, Canada

Friday, 7 February 2020 from 6:00 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Order #1220108961. Ordered by Rachna Singh on 16
January 2020 1:48 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

 CHECK # 5205 DATE 12/23/19
 TABLE # 52 TIME [REDACTED]
 =====

-- 1-DINING : [REDACTED] 5959 --

ITEMS ORDERED	AMOUNT
3 sub caesar	0.00
1 FISH TACOS	15.49
1 Add Westrn Plate, fries	3.49
1 PIRATE STRIPS, 1 pirate side	7.99
1 B&M VEG BRG	16.99
1 CHK MEDI BRGR	16.49
1 BEEF DIP SND	16.49
1 pp sprite	0.00
4 no Beverage	0.00
1 COFFEE	3.49
1 pp fries	0.00
1 specify pp ala., van ala	0.00

SUBTOTAL 80.43
 G.S.T. % 4.02

 TOTAL DUE 84.45

OF GUESTS 5

WHITE SPOT #163
 7519 Market Crossing
 Burnaby BC V6J 0A3
 604-431-6477

** TRANSACTION RECORD **
 Tran. #: 25553
 Check #: 5205
 Employee # [REDACTED]
 Employee: [REDACTED] 5959

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

Amount \$84.45
 Tip \$12.67

 TOTAL CAD \$97.12

APPROVED 011762
 00-001 (001) 011762
 W163CS13/W163CC13
 072001001010 [REDACTED]
 12/23/2019

TUR: 0000000000
 TSI: 0000

No signature required

Merchant Copy

THANK YOU
 Come Again

Shakti Awards Gala

📄 2 x Tickets

Order total: \$108.12

🕒 Saturday, 7 March 2020 from 6:00 PM to 11:30 PM (PST)

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

📍 Bollywood Banquet Hall & Convention Centre Ltd

8166 128 Street

Surrey, BC V3W 1R1

Canada

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

Order Summary

Order [#1246172795](#) - 5 February 2020

Rachna Singh	1 x General Admission	\$54.06
Rachna Singh	1 x General Admission	\$54.06
		\$108.12

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Charged to the Visa card ending in XXXXXXXXXX

Appears on your card statement as "EB *Shakti Awards Gala"

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

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

CHETTINDAD DOSA KING

8329 120 STREET
SURREY BC V3V 6P5
604-5441541
Wed 02/05/2020

Sub Total: \$38.70
Tip: \$6.96
Total: \$45.66

APPROVED PURCHASE

065267

Trn ID: #173671F0

Card Type: VISA

Entry Mode: Contactless

Issue:

TVR: 0000000000

ATC: 013C

UN: BC85DRDS

Type: CREDIT
Number: *

A0000000031010

IAD: 06011103A00000

TC: DBC18BA605E559A0

THANK YOU

Ocean Avenue
Chettinad Dosa King

Delta

TEL : 604-590-5455

GST# : [REDACTED]

Dilan

Table: 5

Item Name

Qty T.Price

Chicken Palak Dosa	1	12.95
Butter Chicken Masala Dos	1	12.95
Onion Rava Masala Dosa	1	10.95

Receipt #: 3	Sub Total	:	36.85
	GST Total	:	1.85
	PST Total	:	0.00

Total Due : 38.70

02/05/2020 [REDACTED]

Thank you very much
Please visit us again.

RACHNA SINGH, MLA
CITY CTR - ANGNWARA

CITY CENTRE
LIBRARY-ADMIN
10350 UNIVERSITY DRIVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/02/20
TIME 0378 [REDACTED]
RECEIPT NUMBER
M84070253-001-327-016-0

PURCHASE
TOTAL

\$180.00

PASSWORD USED

APPROVED

AUTH# 026352 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena

March 6, 2020 @ 11:30 AM - 1:30 PM (PST (Pacific Standard Time))

Checkout Successful

✓ **Registration - March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena** Count: 1
\$78.75

Transaction ID: ch_GlxE38HPvVKLrn

Last 4 of Acct Number: [REDACTED]

Amount: \$78.75

A copy of this receipt has been emailed to rachna.singh.mla@leg.bc.ca

Thank you,
Surrey Board of Trade

Continue

CHETTINAD DOSA KING

8329 120 STREET
 SURREY BC V3V 6P6
 604-5441541
 Sat 02/08/2020

Sub Total: \$85.64
 Tip: \$12.84

 Total: \$98.48

 PURCHASE
 APPROVED 05250Z

Txn ID: #26cfdhfo Type: CREDIT
 Card Type: Mastercard Number: [REDACTED]
 Entry Mode: Contactless
 NON- Issuer
 A000000041010 TVR: 000008001
 IAD: 0210A04003200 ATC: 0186
 TC: B4C5BB7991207C54 UN: FE6F09F9

THANK YOU

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

GST# : [REDACTED]

Item Name	Qty	T.Price
Masala Dosa	1	8.95
Spring masala dosa	1	11.95
Chettinad Platter	2	29.90
Chettinad Platter	1	14.95
Chettinad Combo	1	6.95
Madras Filter Coffee	3	8.85

Receipt #: 9	Sub Total	:	81.55
	GST Total	:	4.09
	PST Total	:	0.00

	Total Due	:	85.64

02/08/2020 [REDACTED]

Thank you very much
 Please visit us again.

Tim Hortons.

Tim Hortons # 100087

9595 King George Hwy, Surrey BC, V3V5W4

(604) 582-0909

Take Out
Order #: 191

1 Muf - Asrt 1/2 Dozen \$7.39

Subtotal: \$7.39

Grand Total: \$7.39

Visa: \$7.39

Change Due: \$0.00

Cashier: SHIFT 2

GST# [REDACTED]

02-28-2020 [REDACTED]

Receipt #: 119724101

Order ID: 121032501



March 10, 2020 - 2020 BC Government Economic Address with Premier John Horgan

March 10, 2020 @ 11:30 AM - 1:30 PM (PDT (Pacific Daylight Time))

Checkout Successful

✓ **Registration - March 10, 2020 - 2020 BC Government Economic Address with Premier John Horgan** Count: 1

\$89.25

Transaction ID: ch_GnlCsiMIiVCUIR

Last 4 of Acct Number: [REDACTED]

Amount: \$89.25

A copy of this receipt has been emailed to rachna.singh.mla@leg.bc.ca

Thank you,
Surrey Board of Trade

Continue

GOLDEN SAMOSA BAKERY
8342 130 ST 411
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/02/28
TIME 4558 [REDACTED]
RECEIPT NUMBER
H84076516-001-001-834-0

PURCHASE
TOTAL

\$12.25

VISA CREDIT
A0000000031010
8E1108DD1D22E55F
0000000000-

APPROVED

AUTH# 096256 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



SOUTH HALL

8273 ROSS STREET
VANCOUVER, BC V5X 4W1
604-323-8273 fax 604-321-3223

Invoice No. CC73

INVOICE

Customer

Name **Rachna Singh**
Address #100 – 9030 King George Blvd
City/Prov. Surrey, BC
Phone 604-501-8325

Date 25-Feb-20
Location
Event Date 29-Feb-20
GST# [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Food P/U	\$500.00	\$500.00

Payment Details

	SubTotal	\$500.00
Taxes	GST 5%	\$25.00
	TOTAL	\$525.00
	Deposit Given \$	-
	Balance Owing \$	525.00

Thank you

Save-On-Foods #2207
Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Bouquet In A Bag 78.00 B
3 @ 26.00

Sub Total \$78.00

Tax-Code	Taxable-Value	Tax-Value
GST	78.00	3.90
PST	78.00	5.46

BALANCE DUE \$87.36
Credit \$87.36
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 87.36

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/06/2020 [REDACTED]
REFERENCE #: 0010018350 H
TERM: 66261139
AUTHOR.# : 095985
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Constituency Office received a credit of \$90



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MLA RACHNA SINGH 9030 KING GEORGE BLVD UNIT# 100 SURREY BC V3V 7Y3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/19 - 12/31/19		MLA RACHNA SINGH
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33825587	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			0.00
				BL	
12/11	33825587	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Surrey MLA Christmas PAGE: B 6 Christms ePaper		1	183.34
12/27	33825587	MLA New Year Ad PAGE: A 5 General ePaper		1	183.34
		Ad Class Totals: \$377.18		16.320 inch	5.25
12/31		Publication Totals: \$377.18			5.25
		BC GST			18.86

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
396.04					396.04

D & L INVESTMENTS
 dba COFFEE NEWS
 180-52A ST
 DELTA, B.C.
 V4M 3P6

Invoice

INVOICE TO
Office of Rancho Singh 100 - 9030 King George Boulevard Surrey, B.C. V3V7Y3

SHIP TO
Office of Rancho Singh 100 - 9030 King George Boulevard Surrey, B.C. V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
980	20/01/2020	\$65.10	19/02/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
20/01/2020	\$36 per week	\$36 per week - Coffee News Newton - Jan 27, 2020 edition	G	1	36.00	36.00
20/01/2020	25% Discount	Not for profit discount	G	1	-9.00	-9.00
20/01/2020	Ad Design	One time ad design fee	G	1	35.00	35.00

Please make cheques payable to D & L Investments Ltd

SUBTOTAL	62.00
GST @ 5%	3.10
TOTAL	65.10
BALANCE DUE	\$65.10

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	3.10	62.00

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



INVOICE TO

Rachna Singh, MLA

100 - 9030 King George Blvd.

Surrey BC V3V 7Y3

INVOICE 4267

DATE 20/12/2019 TERMS Net 30

DUE DATE 19/01/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
-------------	-----	-----	------	--------

DESCRIPTION: Season's Greetings ad 2019	1	GST	175.00	175.00
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DATE(S): December 20 & 27, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

December 27 ad run at no charge

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75

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**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Split among 24 MLAs
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

JI contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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



INVOICE

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Jinny Sims Member of Parliament
Jinny Sims
[REDACTED]
Surrey, British Columbia [REDACTED]
Canada
[REDACTED]

Invoice Number: 2054

Invoice Date: January 16, 2020

Payment Due: January 31, 2020

Amount Due (CAD): \$105.00

Product/Service	Quantity	Price	Amount
Ad in New Year Edition New Year Edition 2020	1	\$100.00	\$100.00

Subtotal: \$100.00

GST 5%: \$5.00

Total: \$105.00

Amount Due (CAD): \$105.00

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2020-02-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.90.	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many offices.
 CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
Total					\$735.00
Payments/Credits					\$0.00
Balance Due					\$735.00

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]

Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : LI
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.37

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



**Surrey Filipino Canadian
Society of BC (SFCSCBC)**

Address: 202 – 10114 King George Blvd.
Surrey, BC, V3T 2W4
Phone: 604-362-6485
Email: admin@SFCSCBC.com

INVOICE #: 20200105
DATE: Feb 12/2020
PO#:

Billing Information

To: Rachna Singh, MLA
Address: #100-9030 King George Blvd. Surrey, BC V3V 7Y3
Phone: (604) 501-8325
Email: rachna.singh.MLA@leg.bc.ca
ATTENTION: Rachna Singh, MLA

Order Description:					
Qty	Discription	Size	Unit	UnitPrice	Amount
1	Bronze Sponsor (\$500) Divided by 6 others	10x10	1	\$83.33	\$ 83.33
	Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation.				
	<u>PLEASE NOTE:</u> Discounted price of \$100.00 for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down.			\$ 16.67	
				Total:	\$ 100.00

Please Make Cheque Payable to:
Surrey Filipino Canadian Society of BC

Payment Terms: Non-refundable

Subtotal:	\$ 100.00
Total:	\$ 100.00
GST:	\$ 100.00
	\$ -
Net Total:	\$ 100.00

Thank You For Your Support!



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

Attn: [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Each CO paid \$18.53					
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due					\$315.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

Invoice



INVOICE TO
 [REDACTED]
 100 - 9030 King George Boulevard
 Surrey, B.C.
 V3V7Y3

SHIP TO
 [REDACTED]
 100 - 9030 King George Boulevard
 Surrey, B.C.
 V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1036	20/02/2020	\$122.85	21/03/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - February 2020	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

DATE	TAX	NET
GST @ 5%	5.85	117.00



(Inclusive | Innovative | Independent)

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

Invoice	
Invoice Date:	12/16/19
Invoice Number:	101294

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	1/31/20

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
Subtotal:			\$340.00
GST:			\$17.00
Total:			\$357.00
Payment/Credit Applied:			
Balance:			\$357.00

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



Black Press Media

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

INVOICE / STATEMENT

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/20 - 02/29/20	MLA RACHNA SINGH	
INVOICE #	TERMS OF PAYMENT	PAGE #
33861049	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/29/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
01/31		BALANCE FORWARD			0.00				
				BL					
02/14	33861049	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Family Day PAGE: A 4 General ePaper Ad Class Totals: \$189.59 Publication Totals: \$189.59 BC GST		1	184.34				
				8.160 inch	5.25				
02/29					9.48				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

199.07

199.07

SHAHRGON

B3 - 1410 PARKWAY BLVD, DEPT 4
 COQUITLAM BC V3E3J7
 +1 7783004414
 accounting@shahrvandbc.com
 www.shahrgon.com
 GST Registration No. [REDACTED]

Invoice**INVOICE TO**

New Democrat BC Government
 Caucus
 166 East Annex, Parliament
 Buildings
 501 Belleville Street
 Victoria BC V8V 4X1

**Split among 17 MLAs
 CO paid \$15.45**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications:				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST @ 5%				12.50
TOTAL				262.55
BALANCE DUE				\$262.55

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		12.50	250.05



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:

New Democrat BC Government Caucus

Shared by 23 MLAs
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. [REDACTED]			

Global Chinese Press Inc.
d.b.a. New Leaf Media

#310-3490 Gardner Court
 Burnaby, BC V5G 3K4
 Phone # 604-321-5586

New Democrat BC Government Caucus

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# XXXXXXXXXX

Split among 23 MLAs
 CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:
 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheques.

Total	\$787.50
Payments Made	\$0.00
Balance Due	\$787.50

Shared among many MLAs Each CO paid \$20.69

You sent a payment of \$351.75 CAD to
Hamyari Media Inc..

9 Mar 2020 20:15:09 GMT 04:00
Receipt No [REDACTED]

Hello [REDACTED]

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

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:
Hamyari Media Inc.

Instructions to merchant:
None provided

www.hamyari.ca

Shipping information:

[REDACTED]
501 Belleville Street
186 East Annex, Parliament Bldgs
Victoria BC V8V 1X4
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Payment to Hamyari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD
	Discount:		\$0.00 CAD
	Total:		\$351.75 CAD

Receipt No [REDACTED]

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

Invoice ID: INV2 ZLXC V7GH-TFBP JWNJ



**BRITISH
COLUMBIA**

Ministry of Citizens Services
BC Mail Products
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
Email BCMPACCT Victoria1.0@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]	31-Dec-2019
Customer Number	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the following information for your records and return the information with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	592 EA	0.88 /EA	520.96	G
Subtotal				520.96	
GST/HST # [REDACTED] 5.000				520.96	26.05
Total CAD				547.01	

RATE INCREASES EFFECTIVE JAN 13 2020
LETTERS 0.91 LATS 2.80 P GS 6.35 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to
Citizens Print P.O. Box 9451 Stn Post Victoria BC V8W 9V7
A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

2% MILK 1L	2.35
Bags	0.10 B
2 @ 0.05	
Iilly Pods	12.99
Card \$12.49 Save	-0.50
Peek Freans Asst Tea	4.59
Card \$3.49 Save	-1.10
WF Choc Full Cookie	3.99
Card \$2.19 Save	-1.80
WF Deluxe Mixed Nuts	10.29 G
WF Honey Rst Peanuts	7.49 G

Sub Total **\$38.40**

Card \$\$ pts 38

Tax-Code	Taxable-Value	Tax-Value
GST	17.88	0.89
PST	0.10	0.01

BALANCE DUE \$39.30

Credit \$39.30

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 39.30

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/14/2020 [REDACTED]
REFERENCE #: 0010010010 H
TERM: 66260374
AUTHOR.# : 090700
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



**BRITISH
COLUMBIA**

Ministry of Citizens Services
BC Mail Products
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
Email BCMPACCT Victoria@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-Jan-2020**

Customer Number [REDACTED] / 2nd Reference No.

AMOUNT O PAYMENT

Please see the bottom of this invoice for details and return the invoice with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Letters Mailed	1 EA	2.80 /EA	2.80	G

Subtotal 3.71
 GST/HST # [REDACTED] 5.000 3.71 0.19
 Total CAD 3.90

RATE INCREASES EFFECTIVE JAN 13 2020
 LETTERS 0.91 LISTS 2.80 POSTAGE 6.35 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and send it to
 Citizens' Printing P.O. Box 9451 Stn Post 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.

REAL CANADIAN
Superstore*

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

(2)05488100592 AHMAD TEA CARDMN	R	
2 @ \$6.98		13.96
06038302486 PC OATML CKIES	R	2.98
06038387843 PC DELUXE NUTS	GR	23.98
06320908388 TIM HORTON COFF	R	8.98
06320910751 GREEN TEA	R	4.98

22-DAIRY

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

41-HOME

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

SUBTOTAL 57.13

G=GST 5%	24.03 @ 5.000%	1.20
----------	----------------	------

P=PST 7%	0.05 @ 7.000%	0.00
----------	---------------	------

TOTAL 58.33

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521

REG 22

SLIP # 582700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

VISA CREDIT

REF #

AUTH #

ISO/ACI

RESP

078001001003

036804

00

001

AID: A0000000031010

TTQ: 32A04000

DATE

TIME

AMOUNT

02/03/2020

\$

58.33 CAD

00 APPROVED 001

No Signature Required

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

Bags	0.10 B
2 @ 0.05	
Food Waste Bags	15.98 B
2 @ 7.99	
Mini Party Platter	5.99 G
NAPKINS	5.99 B
PLNTATION SUGAR CUBE	7.98
2 @ 3.99	
Rffls All Drsd Chips	4.79 G
Simply Lemonade/Rasp	5.49 G
*DEPOSIT	0.20
*RECYCLE FEE	0.05
Simply Org W/Pulp	5.49
*DEPOSIT	0.20
*RECYCLE FEE	0.05
WIN WIN TICKET	0.01 B
Buy/Get Offer	-0.01

Sub Total	\$52.31

Tax-Code	Taxable-Value	Tax-Value
GST	38.34	1.92
PST	22.07	1.54

BALANCE DUE \$55.77
Credit \$55.77
[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 55.77

CARD NUMBER: *****
DATE/TIME: 02/27/2020
REFERENCE #: 0010012120 H
TERM: 66260374
AUTHOR.# : 082661
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.01

By being a More Rewards Cardholder
You could have saved \$5.78
You could have earned 16 points

WINNERS

Find Fabulous For Less

Store #0263

Phone #604-584-4404

Surrey BC V3T 2W1

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLE 046323 6.99 GP

SUBTOTAL \$6.99

BC GST 5.000% \$0.35

BC PST 7.000% \$0.49

TOTAL \$7.83

VISA \$7.83

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

Trans# 107059

Card #: ***** [REDACTED]

Card Entry:TAP CHIP Account:VISA

Trans:PURCHASE Amount:\$7.83

Auth #:044463 Sequence #:000044

Term ID: 003

Date:20/03/05 Time [REDACTED]

Approved

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



INVOICE

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

Billing Date	07.02.2020
Invoice Number	8100955893
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service

1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM

shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 08.03.2020 (See Reverse Page For Details)	TOTAL
	\$97.71
TOTAL ACCOUNT BALANCE	\$97.71

Billing Currency:CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$97.71	\$0.00	\$0.00	\$0.00	\$0.00	\$97.71