



**Dads Printing**

Deposit Paid

**\$920.00**

Visa [REDACTED] on July 31, 2020 at [REDACTED]

**Next Payment**

\$536.00 due August 30, 2020

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**Custom Facemasks**

Invoice #9482

July 31, 2020

**Bill To**

Rachna Singh

rachna.singh.MLA@leg.bc.ca

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**Total Paid**

\$920.00

**Amount Remaining**

\$536.00

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We appreciate your business.

**Custom Facemasks** \$1,250.00  
(\$2.50 ea.) x 500

**Polybagging** \$50.00  
(\$0.10 ea.) x 500

Subtotal \$1,300.00

GST \$65.00

PST \$91.00

**Total Due** **\$1,456.00**

Deposit \$920.00

Paid • Due on Jul 31, 2020

Balance \$536.00

Unpaid • Due on Aug 30, 2020

**Payments**

\$920.00 on 07/31/2020 (Visa [REDACTED])

**Dads Printing**

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST: [REDACTED]

PST/QST: [REDACTED]

# COSTCO WHOLESALE

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

S6 Member

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

1222951 HYDR FRUIT	12.49
DEPOSIT CL	
1222951 HYDR FRUIT	5.00
DEPOSIT CL	12.49
1421961 ONE STEP 1L	5.00
1704012 WELCH'S 6OCT	6.99 G
1482057 TPD 1704012	11.99 G
1704012 WELCH'S 6OCT	2.50-G
1482057 TPD 1704012	11.99 G
*****BOB Count 5*****	2.50-G
SUBTOTAL	60.95
TAX	1.30
**** TOTAL	62.25

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66285220-001010500 H

AUTH #: 001123 2020/09/05

Invoice Number: 008050

Purchase - INTERAC

A0000002771010

8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: 62.25

# Order Details


Ordered on August 28, 2020 Order# 702-0241700-0198604

Amazon.com.ca, Inc.  
GST/HST - [REDACTED]  
QST - [REDACTED]

Invoice

<b>Shipping Address</b> Rachna Singh Unit 100 9030 King George Boulevard Surrey, British Columbia V3V 7Y3 Canada <a href="#">Change</a>	<b>Payment Method</b> VISA **** [REDACTED] <a href="#">Change</a>	<b>Apply gift card balance</b> Enter code <a href="#">Apply</a>	<b>Order Summary</b> Item(s) Subtotal: CDN\$ 104.92 Shipping & Handling: CDN\$ 0.00 Total before tax: CDN\$ 104.92 Estimated GST/HST: CDN\$ 5.24 Estimated PST/RST/QST: CDN\$ 7.36 <b>Grand Total: CDN\$ 117.52</b>
-----------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------	-----------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Arriving 21 Sep - 9 Oct**



Crayon King 300 Bulk Crayons (75 Sets of 4-Packs in Cello) Restaurants, Party Favors, Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons  
Sold by: Northern Shipments  
CDN\$ 52.46  
Condition: New  
[Buy it again](#)

[Track package](#)  
[Problem with order](#)  
[Change Payment Method](#)  
[Cancel items](#)  
[Archive order](#)

**Shipping speed**  
Standard Shipping

## Recommended for you based on Crayon King 300 Bulk Crayons (75 Sets of 4-Pack...

Page 1 of 10

 <p>72-pack of Kid's Coloring Books ~ Great Party Favors! 538 2 offers from CDN\$52.63</p>	 <p>Wikki Stix Assorted Fun Favors 372 CDN\$33.53</p>	 <p>Sinceroduct Make Your Own Stickers for Kids, Make-a-Face Stickers, 100 Pack 20 Animals.Zoo... 214 CDN\$40.74</p>	 <p>Wikki Stix Case Pack of 250 Assorted Mini Play Packs Playsets, Assorted Colors, One Size 10 1 offer from CDN\$155.99</p>
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72-pack of Kid's Coloring



Play-doh Fun Pack for Kids



Wikki Stix Assorted Fun



AmazonBasics Purple



Zees 1,000 Pip

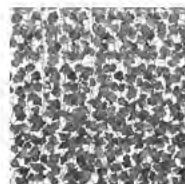
Buy it again



Nature's Bounty Oil of Oregano Supplement, Source of Antioxidants,...

479

CDN\$12.27  
Purchased Jul 2020



Tebery 165 Feet (24 pcs) Artificial Ivy Garland Foliage Green Leaves...

109

CDN\$29.99  
Purchased Aug 2020



RomanticBaking 20 Pack 4 Cupcake Boxes with Window and Inserts 6...

160

CDN\$19.90  
Purchased Aug 2020



Ivory Bar Soap Original Scent 90 g, 10 count

515

CDN\$3.97  
Purchased Mar 2020



Softsoap Liquid Refill, Aquariur 1.47 L

5

CDN\$5.97  
Purchased Mar 2

Your browsing history

View or edit your browsing history



# Order Details

Ordered on August 10, 2020 Order# 701-0089116-0398619

Amazon.com.ca, Inc.

GST/HST  
QST -

Invoice

## Shipping Address

Rachna Singh  
9030 King George Boulevard Unit  
100  
Surrey, British Columbia V3V 7Y3  
Canada

Change

## Payment Method

VISA \*\*\*

Change

## Apply gift card balance

Enter code

Apply

## Order Summary

Item(s) Subtotal:	CDN\$ 74.47
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 74.47
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
<b>Grand Total:</b>	<b>CDN\$ 74.47</b>

## Arriving 20 Aug - 28 Aug



Crayon King 600 Bulk Crayons (150 Sets of 4-Packs in a Box) Restaurants, Party Favors,  
Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons

Sold by: Botley Store

CDN\$ 74.47

Condition: New

Buy it again

Track package

Problem with order

Change Payment Method

Cancel items

Archive order

## Shipping speed

Standard Shipping

## Customers who bought Crayon King 600 Bulk Crayons (150 Sets of 4-Pac... also bought

Page 1 of 11



72-pack of Kid's Coloring  
Books ~ Great Party  
Favors!

505

2 offers from CDN\$52.63



50 4-Packs of Crayons in a  
Box by CrayonKing

101

CDN\$49.37



Wikki Stix Assorted Fun  
Favors

357

CDN\$34.04



Wikki Stix Case Pack of  
250 Assorted Mini Play  
Packs Playsets, Assorted  
Colors, One Size

5

1 offer from CDN\$147.31

save-on-foods #903  
South Point  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]  
1-800-242-9229

Bouquet 24.99 B  
Card \$22.99 Save -2.00

Sub Total \$22.99

Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	22.99	1.15
PST	22.99	1.61

**BALANCE DUE \$25.75**

Credit \$25.75

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 25.75

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/17/2020 [REDACTED]

REFERENCE #: 0010018160 H

TERM: 66297795

AUTHOR.# : 08911Z

AID: A0000000041010

TVR: 0000008000

Mastercard

01 APPROVED - THANK YOU 027

CO claimed \$35.70

**burgoo**  
Food for Comfort

#10

Burgoo Mount Pleasant  
3096 Main Street  
Vancouver, BC V5T 3G5  
(604)873-1441

Business # [REDACTED]

Date: 28, 2020

Time: [REDACTED]

Server: [REDACTED]

Bill: 0026

Table: 10

1	After School Special	18.50
1	Caesar	7.00
1	Bistro Flatbread	5.00
1	Coffee	3.50

Subtotal	34.00
GST	1.70

Total: 35.70

BURGOO MOUNT PLEASANT  
3096 MAIN STREET  
VANCOUVER, BC V5T3G5  
6048731441

**SALE**

Server # [REDACTED]

Table #: 0026

Check #: 0000639788

MID: 6246033

TID: 001

REF#: 00000008

Batch #: 241001

RRN: 00000008

08/28/20

APPR CODE: 057387

VISA

Proximity

\*\*\*\*\*0878

\*\*/\*\*

<b>AMOUNT</b>	<b>\$35.70</b>
<b>TIP</b>	<b>\$6.43</b>
<b>TOTAL</b>	<b>\$42.13</b>

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Thank you for visiting Burgoo!



BROWNS SOCIALHOUSE  
 SURREY CENT  
 9666 KING GEORGE HWY  
 UNIT  
 SURREY BC

**BROWNS SOCIALHOUSE**  
 restaurant . bar . socialize

\*\*\*\*\*  
 CHECK # 94322                      DATE 9/03/20  
 NAME 71NEW                         TIME [REDACTED]

--                      BAR : [REDACTED] 18                      --

ITEMS ORDERED	AMOUNT
1 DRAGON TOFU BOWL	20.00
1 CRISPY CHICK SDWH	18.00
1 with Thai Soup \$	2.00

\*\*\*\*\*  
 mains                                      38.00  
 add ons/si                                2.00  
 GST                                         2.00

-----  
**TOTAL DUE                      42.00**  
 -----

CARD                      \*\*\*\*\* [REDACTED]  
 CARD TYPE                                VISA  
 DATE                                        2020/09/03  
 TIME                                        3978 [REDACTED]  
 CLERK ID                                    18  
 RECEIPT NUMBER  
 H85062949-001-040-009-0

-----  
 PURCHASE  
 AMOUNT                                    \$42.00  
 TIP                                         \$7.56  
 TOTAL

**\$49.56**  
 -----

VISA CREDIT  
 A0000000031010  
 72733C2D539AA5D3  
 0000000000-

\*\*\*\*\*

CHECK # 1067  
TABLE # 25

DATE 9/02/20  
TIME [REDACTED]

WHITE SPOT #145  
7207 120 Street  
Delta BC V4C 2P8  
604-597-9764

1-DINING : [REDACTED]-4008

\*\* TRANSACTION RECORD \*\*  
Tran. #: 23851  
Check #: 1067  
Employee #: 59  
Employee: JEN-4008

SEA#: ITEMS ORDERED AMOUNT

1 STHWST QUESADILA 15.99  
sub caesar 0.00  
WATER 0.00  
CHK B/C BRG, fries 17.99  
PP ENDLESS 0.00  
pp fries 0.00

Visa Purchase  
XXXXXXXXXXXX [REDACTED] P  
AID: A0000000031010  
A/P Name: VISA CREDIT

Amount \$35.68  
Tip \$6.42  
-----  
TOTAL CAD\$42.10

SUBTOTAL 33.98

33.98

TOTAL 33.98

APPROVED 009500  
00-001 (001) 009500  
U145CS11/U145CC11  
003001001009 [REDACTED] M  
09/02/2020

TUR: 0000000000  
TSI: 0000

\*\*\*\*\*

No signature required  
Merchant Copy

SUBTOTAL 33.98  
G.S.T. 1.70

THANK YOU  
Come Again

TOTAL DUE 35.68

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

CHETTINDAD DOSA KING

8329 120 STREET  
SURREY BC V3V 6P5  
604-5441541  
Tue 09/01/2020

Sub Total: \$44.90  
Tip: \$6.73  
Total: \$51.63

APPROVED PURCHASE

TXO ID: #465561d1  
Card Type: VISA  
Entry Mode: Contactless  
Issuer: [REDACTED]  
TVR: 0000000000  
ATC: 01CF  
UN: EA96CAF1  
Type: CREDIT  
Number: [REDACTED]  
A0000000031010  
IAD: 06011103A00000  
TC: 24391CEE790AD6CA

THANK YOU

GST# : [REDACTED]

Table: 3

Item Name	Qty	T.Price
Chettinad Combo	1	6.95
Masala Dosa	1	8.95
Onion Masala Dosa	1	9.95
Chettinad Platter	1	14.95
Pop	1	1.95

Receipt #: 2

Sub Total	:	42.75
GST Total	:	2.15
PST Total	:	0.00
-----		
Total Due	:	44.90

09/01/2020 [REDACTED] M

Thank you very much  
Please visit us again.

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**BILL TO**  
Rachna Singh, MLA  
100 - 9030 King George Blvd.  
Surrey BC V3V 7Y3

**INVOICE 4397**

**DATE 03/07/2020 TERMS Net 30**

**DUE DATE 02/08/2020**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2020

DATE: June 26, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL 175.00  
GST @ 5% 8.75  
TOTAL 183.75

**TOTAL DUE \$183.75**



**BRITISH  
COLUMBIA**

Ministry of Citizens Services  
BC Mail P.O. Box 9453 Stn Post  
Victoria BC V8W 9V7  
Ph 250-952-5102 250-952-5117  
Email BCMPACCT Victoria1.01.c.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-Jun-2020

Customer Number / 2nd Reference No.  
[REDACTED] | [REDACTED]

AMOUNT OF PAYMENT

Page 1 of 1

Please see the bottom portion for your records and return the portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RACHNA SINGH MLA NEIGHBOURHOOD MAIL [REDACTED] PO# 1591386657			2 231.84	G

S total				2 231.84	
GST/HST # [REDACTED]	5.000		2 231.84	111.59	
Tota CAD				2 343.43	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
Citizens Print Centre 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.



International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
4/16/2020	3235

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Paid by 22 MLAs;  
CO paid \$23.86

**Total** \$525.00

**PHILIPPINE ASIAN CHRONICLE**

6209 125 St. Surrey, BC V3X 2E1  
Tel 778-395-6785  
Email.philasianchronicle@gmail.com



**New Democrat BC Government Caucus**

Attention: [REDACTED]  
166 East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
<p>Paid by 20 MLAs; CO paid \$25</p> <p><b>PHILIPPINE ASIAN CHRONICLE</b> 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p>			



**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 Democrat BC Government Caucus**  
 c/o [REDACTED]  
 166 East aex  
 501 Bellevill Street,  
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus  Independence Greetings 2020  Philippine Asian News Today  Vol. 22 no. 11 Printing June 10, 2020  GST# [REDACTED]		\$500.00

SUBTOTAL	\$500.00
5% TAX	\$25.00
<b>TOTAL Due</b>	<b>\$525.00</b>

**Paid by 21 MLAs;  
 CO paid \$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!**





# 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]  
166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada  
[Redacted]@leg.bc.ca

**Invoice Number:** 2020-112  
**P.O./S.O. Number:** [Redacted] - Sales Rep  
**Invoice Date:** June 11, 2020  
**Payment Due:** June 26, 2020  
**Amount Due (CAD):** \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

**Subtotal:** \$600.00  
GST 5% [Redacted] \$30.00

**Total:** \$630.00

**Amount Due (CAD):** \$630.00

**Paid by 20 MLAs;  
CO paid \$31.50**

**Notes / Terms**

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

**Pay Securely Online**

[link.waveapps.com/mk5zyv-gwbzsj](https://link.waveapps.com/mk5zyv-gwbzsj)

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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

# INVOICE

INVOICE # W118701  
 DATE: JUNE 26, 2020

## First Nations Drum

326 – 3755 West 6<sup>th</sup> Avenue West  
 Vancouver, BC V6R 1T9  
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

Paid by 31 MLAs;  
 CO paid \$40.64

Make all checks payable to First Nations Drum  
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

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  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

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

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020; Page 9  Paid by 31 MLAs; CO paid \$23.38	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

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

# Invoice



**BILL 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	ENCLOSURE
1147	26/07/2020	\$122.85	25/08/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - July 2020	G	1	156.00	156.00
	<b>25% Discount</b>	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

RATE	TAX	NET
GST @ 5%	5.85	117.00



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>MLA RACHNA SINGH</b> <b>9030 KING GEORGE BLVD UNIT# 100</b> <b>SURREY BC</b> <b>V3V 7Y3</b>		07/01/20 - 07/31/20	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33935327	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/30		BALANCE FORWARD			0.00
				BL	
07/30	PUBLICATION: AD CLASS: 33935327	SURREY NOW-LEADER - News Display Advertising MLA BC Day PAGE: A 5 General ePaper		1	183.34
		Ad Class Totals: \$188.59		8.160 inch	5.25
07/31		Publication Totals: \$188.59 BC GST			9.43

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
198.02					<b>198.02</b>

# URDU JOURNAL

██████ B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : August 6, 2020  
INVOICE : 1425  
GST : ██████████

Paid by 7 MLAs;  
CO paid \$70.20

## Rachna

#100- 9030 King George Blvd  
Surrey BC  
E-MAIL: rachna.singh.mla@leg.bc.ca  
604- 501-8325

FOR: ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid <b>OTHER SIZE</b> <b>FRONT PAGE</b> <b>FULL PAGE</b> <b>OTHER SIZE</b>	1	468.00	\$ 468.00

Please mail cheque payable to

██████ B.C LTD  
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

<b>SUBTOTAL</b>	\$ 468.00
<b>TAX RATE</b>	5.00%
<b>GST</b>	\$ 23.40
<b>SUB-TOTAL</b>	\$ 491.40
<b>PREVIOUS BALANCE</b>	\$ -
<b>TOTAL</b>	\$ 491.40

THANK YOU FOR YOUR BUSINESS!



Dads Printing

Invoice Payment Made

**\$536.00**

Visa [REDACTED] on August 7, 2020 at [REDACTED]

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**Custom Facemasks**

Invoice #9482

August 7, 2020

**Bill To**

Rachna Singh

rachna.singh.MLA@leg.bc.ca

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**Total Paid**

\$1,456.00

**Amount Remaining**

\$0.00

---

We appreciate your business.

---

**Custom Facemasks**

**\$1,250.00**

(\$2.50 ea.) x 500

**Polybagging** \$50.00

(\$0.10 ea.) x 500

---

Subtotal \$1,300.00

GST \$65.00

PST \$91.00

---

**Total Paid** **\$1,456.00**

Deposit \$920.00


Paid • Due on Jul 31, 2020


Balance \$536.00

Paid • Due on Aug 30, 2020

---

**Payments**

\$536.00 on 08/07/2020 (Visa 

\$920.00 on 07/31/2020 (Visa 

**Dads Printing**

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353



**Sach Di Awaaz Newspaper**

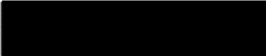
602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



**BILL TO**

Rachna Singh, MLA

100 - 9030 King George Blvd.

Surrey BC V3V 7Y3

**INVOICE 4441**

**DATE 08/09/2020 TERMS Net 30**

**DUE DATE 08/10/2020**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2020

DATE: September 04, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL 175.00

GST @ 5% 8.75

TOTAL 183.75

**TOTAL DUE \$183.75**



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: 604-501-6111  
GST # [REDACTED]

# Invoice

<b>Invoice To</b>
HON. RACHNA SINGH 9030 King George Blvd #100, Surrey, BC V3

Date	Invoice #
29/08/2020	17616

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLIS...	Description	Rate	Amount
1	PACKAGE	29/08/2020	LABOR DAY - HP SHARED AD GST on sales	42.86 5.00%	42.86 2.14

<b>This Invoice</b>	\$45.00
---------------------	---------

Thanks for your business

<b>Total Balance Due</b>	\$45.00
--------------------------	---------

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1790  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Rachna Singh, MLA  
Address: 9030 King George Blvd #100, Surrey, BC

Ph: 604-501-8325

---

Item	Description	Amount
	½ page Labor Day Ad Shared by 7 MLAs (\$300/7)	\$42.86

---

GST# 

Deposit: .....  
\$42.86

S/Total: .....

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

GST: \$2.14  
.....

**Total: \$45.00**

---

Remarks: .....

Sept 4, 2020

.....  
(Date)





**Dads Printing**

Invoice Paid

---

**\$18.28**

Paid on September 1, 2020

---

**Ship To**

Rachna Singh  
100-9030 King George Blvd  
Surrey BC V3V7Y3  
Canada

---

**Shipping**

Invoice #9869  
September 1, 2020

**Customer**

Rachna Singh  
rachna.singh.MLA@leg.bc.ca

## Message

We appreciate your business.

### Invoice summary

Shipping	\$16.32
----------	---------

---

Subtotal	\$16.32
----------	---------

GST	\$0.82
-----	--------

PST	\$1.14
-----	--------

---

<b>Total Paid</b>	<b>\$18.28</b>
-------------------	----------------

Visa

09/01/20,

### Dads Printing

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

[info@dadsprinting.com](mailto:info@dadsprinting.com)

604-970-1353



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

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/28/2020	20077		604.501.8325	30 Days	9/27/2020
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 526 August 28, 2020 Happy Labor Day Sep 7, 2020 Note: Split combined Half Page Ad Invoice among 7 MLAs GST On Sales		42.857	42.86	
			5.00%	2.14	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$42.86
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$2.14
				<b>Total</b>	\$45.00
<b>Balance Due</b>			\$45.00		

# 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**

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

## Invoice

Date	Invoice #
2020-08-28	27266

P.O. No.	Terms	Due Date	Account #
		2020-08-28	

Qty	Description	Rate	Amount
	CLR Half page Ad Half Page \$300 / Shared by 7 Happy Labour Day GST On Sales	42.86	42.86
		5.00%	2.14
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$42.86

**Total** \$45.00

**Payments/Credits** \$0.00

**Balance Due** \$45.00

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.

# 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

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

## Invoice

Date	Invoice #
2020-07-31	27223

P.O. No.	Terms	Due Date	Account #
		2020-07-31	

Qty	Description	Rate	Amount
	CLR Half page Ad	42.86	42.86
	Half Page \$300 / Shared by 7 for Eid Ul Adha Advert		
	GST On Sales	5.00%	2.14
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$42.86

**Total** \$45.00

**Payments/Credits** \$0.00

**Balance Due** \$45.00

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.

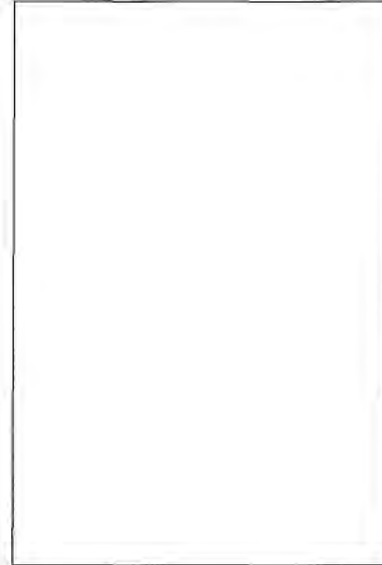
We Appreciate Your Business.



## Receipt of Payment

New Democrat BC Government Caucus  
 ATTN: [REDACTED]/Operations Manager  
 166 East Annex, Parliament Buildings  
 501 Belleville St.  
 Victoria, BC, V8V1X4

**Customer ID:** [REDACTED]  
 New Democrat BC Government Caucus  
 166 East Annex, Parliament Buildings  
 501 Belleville St.  
 Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-
Total: \$1,363.95	Payment Method: Mastercard

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_

Shared by 29 MLAs  
 CO paid \$47.03

GST # [REDACTED]



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

# Invoice



**BILL 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
1180	25/08/2020	\$122.85	24/09/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - August 2020	G	1	156.00	156.00
	<b>25% Discount</b>	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

	RATE	TAX	NET
	GST @ 5%	5.85	117.00



Member Name: Rachna Singh

<b>Description</b>	Reimbursement for advertisement at festival
<b>Vendor</b>	Surrey Filipino Canadian Society of BC
<b>Amount</b>	\$100
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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

# Invoice



**BILL 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	ENCLOSURE
1213	23/09/2020	\$122.85	23/10/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - September 2020	G	1	156.00	156.00
	<b>25% Discount</b>	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
<b>BALANCE DUE</b>	<b>\$122.85</b>

## TAX SUMMARY

DATE	TAX	NET
GST @ 5%	5.85	117.00



International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
9/23/2020	3283

Invoice To
Rachna Singh MLA 9030 King George Blvd #100, Surrey, BC V3

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Labour Day 2020	50.00	50.00

## Sales Tax Summary

GST@5.0% 2.50  
Total Tax 2.50

**Total** \$52.50



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

# Invoice

Number A200853

Date 9/9/2020

Bill To
RACHNA SINGH,MLA SURREY-GREEN TIMBERS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5 SEPT 2020 LABOUR DAY  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HP	\$500.00	\$71.42
			<b>Sub Total</b>	\$71.42
			<b>GST Tax 5.00% on</b>	\$3.57
			<b>Total</b>	\$74.99

**Copytek Print Centres**

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

**Invoice****BILL TO**

Rachna Singh, MLA, Surrey Green  
 Timbers  
 #100 - 9030 King George Boulevard  
 Surrey BC V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19764	16-09-2020	\$1,960.00	16-09-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1.Printing</b> Rachna Singh Rack Cards, 4"x11", 12pt gloss card, bundle in 200's, 1600 per box, 17500 pieces; Docket#16684	17,500	0.10	S	1,750.00

SUBTOTAL	1,750.00
GST/HST @ 5%	87.50
PST @ 7%	122.50
TOTAL	1,960.00
BALANCE DUE	<b>\$1,960.00</b>

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.



Member Name: Rachna Singh

<b>Expense Description</b>	Promotional mailers
<b>Vendor</b>	Mail-o-Matic
<b>Amount</b>	\$5,086.52
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# BEST BUY MARKETPLACE™

## Order Summary

Order Date: 24-Jul-2020 12:25:49 PM (PST)

Sold and shipped by Tech Zone  
Seller's order ID: 217711893

Shipment Date: 27-Jul-2020

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total:	\$55.99
Shipping:	\$4.99
<b>SubTotal:</b>	<b>\$60.98</b>
PST:	\$0.00
GST:	\$3.05
<b>Order Total:</b>	<b>\$64.03</b>
Credit Cards (1):	\$64.03

## Order Summary

### Shipping Address

Rachna Singh  
100-9030 King George Blvd  
Surrey, BC V3V7Y3  
Canada  
604-501-8325

Tracking # TBC107951781009

Qty.	SKU	Product Description	Total
1	14525564	UBeesize Phone Tripod, 50" Adjustable Travel Video Tripod Stand with Cell Phone Mount Holder & Smartphone Bluetooth	\$55.99

## Payment Information

### Credit Card

VISA xxxxxxxxxxxx [REDACTED]

\$64.03 Authorized  
018595

### PayPal

### Gift Cards

N/A

### Promotional Codes

N/A

# REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd  
604-599-3721

Big on Fresh, Low on Price

## 21-GROCERY

06038387843 PC DELUXE NUTS GR 21.98  
(2)77708000101 SMALL FOOD BAGS GPR  
2 @ \$5.00 10.00

## 22-DAIRY

06870012500 PRT SKIM MILK2% RQ 2.23

## 41-HOME

9 PLASTIC BAGS GPR 0.05

## 42-ENTERTAINMENT

07164105364 SHARPIE METALLIC GPR 5.98  
07164110392 INK JOY PENS GPR 3.24

**SUBTOTAL 43.48**

G=GST 5% 41.25 @ 5.000% 2.06  
P=PST 7% 19.27 @ 7.000% 1.35

**TOTAL 46.89**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521

REG 21

SLIP # 69000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF #

AUTH #

ISO/ACI

RESP

441001001017

372067

00

001

AID: A0000002771010

TSI 2800

TVR 8080008000

DATE

TIME

AMOUNT

08/04/2020

\$

46.89 CAD

**APPROVED**

DEBIT TND

46.89

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

Sale 00090 6 003 79630  
0176 08/12/20 

8888888

1 STAPLES PAPER CASE  
718103037488

58.99B

Subtotal

58.99

PST 7.00%

4.13

GST 5.00%

2.95

Total

\$66.07

Visa

66.07

TRANSACTION RECORD

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

2% MILK 1L 2.35

Sub Total \$2.35

BALANCE DUE \$2.35

Credit \$2.35

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 2.35

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 09/01/2020 [REDACTED]

REFERENCE #: 0010012170 C

TERM: 66261139

AUTHOR.# : 094450

AID: A0000000031010

TVR: 0080008000

TSI F800

VISA CREDIT

01 APPROVED - THANK YOU 027



Ministry of Citizens Services  
 BC Mail Plus  
 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 [REDACTED] Date **31-Aug-2020**

Customer Number [REDACTED] / 2nd Reference No.

AMOUNT OF PAYMENT

Please see the bottom portion for your records and return the portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2020

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens Service Centre 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

06598700010 PF FRUIT CREM	R	2.48
06598700013 PF DIGESTIVE	R	2.48
06598720426 PF SHORTCAKE	R	2.48
06618800274 MH DRK RST 12CT	R	7.98

22-DAIRY

06870012500 PRT SKIM MILK2%	RQ	2.23
-----------------------------	----	------

41-HOME

9 PLASTIC BAGS	GPR	0.05
----------------	-----	------

**SUBTOTAL** 17.70

G=GST 5% 0.05 @ 5.000% 0.00

P=PST 7% 0.05 @ 7.000% 0.00

**TOTAL** 17.70

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

GLOBAL PAYMENTS MERCHANT # 

Superstore

7550 King George Highway

Surrey BC

STORE 01521 REG 27

SLIP # 884300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

VISA CREDIT

REF # AUTH # ISO/ACI RESP

461001001014 031728 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT  
09/15/2020  \$ 17.70 CAD

APPROVED

No Signature Required

You have successfully completed your order.

#### Status

SOM Number C170145501  
Submitted 2020/09/16 03:51:06  
Status transmitted

#### Order Confirmation

Order Amount : \$2600.84  
Order Date : 2020/09/16 [REDACTED]  
Transaction Number : C170145501  
Authorization Code : 016285  
Name of the Cardholder : Rachna Singh  
Billed To : [REDACTED]  
Method of Payment : VIS - XXXX XXXX XXXX [REDACTED]  
Description : Neighbourhood Mail Order  
Transaction Type : Purchase

#### Details

#### 1. Print

Statement of Mailing



Containers Labels



Ensure you print to actual size. Do not scale or fit to page.

#### 2. Bundles

Make sure your mail piece does not exceed 30.5 x 15.24 cm - 12 x 6 in

Make sure your mail piece does not exceed 30.0 grams

If your mail piece includes an insert, make sure it is securely attached or folded within the mail piece so it does not become separated

Double-strap bundles with an elastic, string or plastic strap

Your bundles must meet the following specifications:

MAXIMUM THICKNESS	MAXIMUM NUMBER OF ITEMS*	WEIGHT PER ITEM
100 mm (4 inches)	200 Items	Less than 500 g (17.6 oz)
200 mm (8 inches)	200 Items	500-1,000 g** (17.6-35.3 oz)

Assemble 16759 mail pieces into bundles of 200 for SURREY LCD 3

Bob Akester  
914 Gladstone Avenue  
NORTH VANCOUVER, B.C. V7L 4H2

**INVOICE**

**20-06-30**

(604) 986-0065

**20-07-23**

TO **Rachna Singh**  
**#100 9030 King George Boulevard**  
**Surrey BC v3v 7y3**

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Still Shoot 20 06 30 head shot		\$500.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		<b>TOTAL</b>	<b>\$500.00</b>

THANK YOU





# INVOICE

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

Billing Date 07.07.2020  
Invoice Number 8101054394  
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 06.08.2020 (See Reverse Page For Details)	TOTAL
	\$94.34
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$94.34</b>

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
\$94.34	\$0.00	\$0.00	\$0.00	\$0.00	\$94.34

A&W # 0755 Surrey  
8811 - 126th Street  
Surrey, BC V3M 1P8  
778-578-7451

Apply online at [www.aw.ca](http://www.aw.ca)

---

1 Beyond Burger	\$6.99
1 Beyond Burger	\$6.99
1 Fries	\$3.00
1 COMBO Float	\$2.35
1 Root Beer (f)	\$0.00
1 Mozza	\$6.99
1 Dbl Chkn Buddy	\$3.59
1 Strips 3	\$6.99
1 Fries	\$3.00
1 COMBO Reg Sprite	\$0.90

---

Subtotal:	\$40.80
GST:	\$2.04
Total:	\$42.84
<b>Grand Total:</b>	<b>\$42.84</b>
Visa:	\$42.84
Change Due:	\$0.00

---

Drive Thru

---

Order #: 458

Thank You! Please Come Again!!!

GST

Order Started:

Sun Sep 6, 2020

Receipt #: 4419183

Cashier:

Guest Copy

REPRINT RECEIPT

<pre style="font-family:courier;">\*\*\*\*\*

CHECK # 699165 DATE 9/18/20

NAME 2845647 TIME [REDACTED]

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-- XDINE : XDINE --

| ITEMS ORDERED              | AMOUNT |
|----------------------------|--------|
| 1 PANEER PAKORA            | 15.00  |
| 1 CHICKEN TIKKA            | 15.00  |
| 1 SHAHI PANEER             | 14.00  |
| 1 DAL MAKHNI               | 14.00  |
| 1 KADAHI CHICKEN           | 16.00  |
| 1 PLAIN RICE               | 4.50   |
| 5 GARLIC NAAN              | 17.50  |
| 1 TANDOORI ROTI            | 2.50   |
| 1 RAITA                    | 5.00   |
| 1 A                        | 0.00   |
| 1 B                        | 0.00   |
| 1 C#####                   | 0.00   |
| 1 D# PICK-UP ORDER         | #      |
|                            | 0.00   |
| 1 E# 2020-09-18 [REDACTED] | #      |
|                            | 0.00   |
| 1 F# Rachna Singh          | #      |
|                            | 0.00   |
| 1 G# (604) 501-8325        | #      |
|                            | 0.00   |
| 1 H# PAID                  | #      |
|                            | 0.00   |
| 1 I# 2845647               | #      |
|                            | 0.00   |
| 1 J#####                   | 0.00   |
|                            | 0.00   |
| 1 K                        | 0.00   |
| 1 L                        | 0.00   |
| 1 2020-09-18 [REDACTED]    | 0.00   |

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SUBTOTAL 103.50  
GST 5.18

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TOTAL DUE 108.68  
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TASTY INDIAN BISTRO  
8295 120 Street, Delta, BC

Ph: 604-507-9393