

Acct# [REDACTED]
\$ 60.00

Singh.MLA, Rachna

From: service@intl.paypal.com
Sent: Thursday, February 22, 2018 10:22 AM
To: Singh.MLA, Rachna
Subject: Your payment to Muslim Food Bank and Community Services Society



You sent a payment of \$60.00 CAD to Muslim Food Bank and Community Services Society.

22-Feb-2018 13:21:25 GMT-05:00
Receipt No:0776-3265-0255-0925

Hello Rachna Singh,

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

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:

Muslim Food Bank and Community Services Society
info@muslimfoodbank.com
http://www.muslimfoodbank.com
778-297-4252

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified


Description	Unit price	Qty	Amount
Ticket for adult	\$30.00 CAD	2	\$60.00 CAD

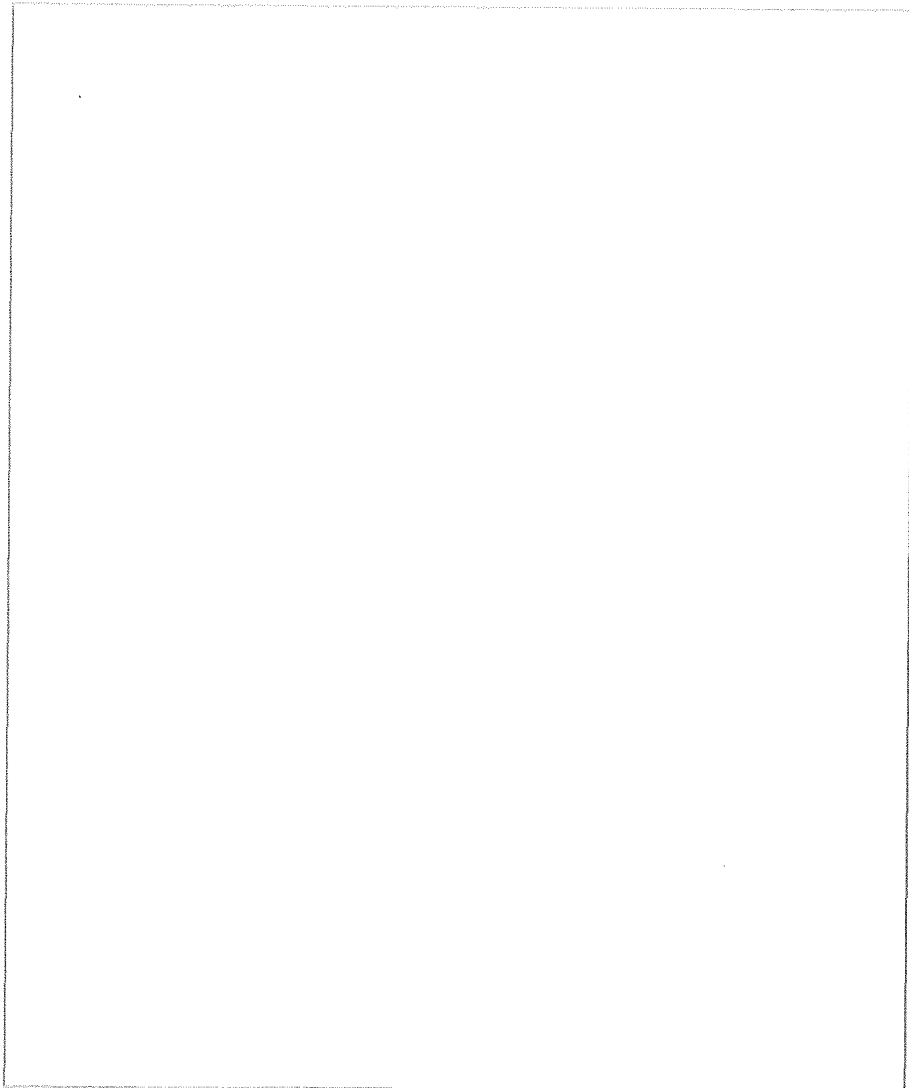
Discount: -\$0.00 CAD
Total: \$60.00 CAD

Receipt No: 0776-3265-0255-0925

Please keep this receipt number for future reference. You'll need it if you contact customer service at Muslim Food Bank and Community Services Society or PayPal.

Acct# [REDACTED]
\$50.00

[REDACTED]	Event		 <p>Invite you to our event WORKING TOGETHER FOR A BRIGHT FUTURE February 15, 2018 4:30pm - 9:30pm Grand Taj Banquet Hall 8388 128 Street Surrey</p>	
	Working Together for a Bright Future			
	Date+Time	Location		Payment Status
	Thursday, 15 February 2018 from [REDACTED] (PST)	Grand Taj Banquet Hall 8388 128 Street Surrey, BC V3W 4G2 Canada		Eventbrite Completed
Order Info		[REDACTED]		
Order #720433807. Ordered by Rachna Singh on 22 January 2018 [REDACTED]				
Type				
General Admission \$50.00				



Eventbrite
Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

Acct # [REDACTED]
\$40.32

BROWNS SOCIALHOUSE
restaurant . bar . socialize
Browns Socialhouse - Surrey Centre
A1 - 9666 King George Blvd
Surrey BC V3T 2V4
Canada (804) 497-6100
GST # [REDACTED]
www.brownsocialhouse.com

Tbl:44 Ref:80884
[REDACTED] Chk:129620
[REDACTED] 2/16/2018 [REDACTED]

TEA: ORANGE PEKOE 3.00
TACOS: COD ENTREE 15.95
with Thai Soup \$ 1.75
CRISPY CHICK SDWH 15.95
with Thai Soup \$ 1.75

*Thanks Ladies
☺*

SubTotal 38.40
GST BC 1.92

Total 40.32
Total Due 40.32

A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!
Ask your Server for details!



Acct#



\$56.00

AGGARWAL SWEETS
8158 128 ST UNIT 351
SURREY BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/01
TIME 0789 [REDACTED]
RECEIPT NUMBER
H85010877-001-672-012-0

PURCHASE
TOTAL

\$56.00

VISA CREDIT
A0000000031010
AF660E639E888961
0000000000-

APPROVED

AUTH# 016471 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

8lbs of
assorted sweets

@

\$7/lbs.

\$56.00

Acct # [REDACTED]

\$38.64

SPICE 72
12025 72 AVE
SURREY BC V3W 2M1
(604) 503-2772

SALE

Batch #: 326 REF#: 00000006
02/02/18 SEQ: 326001001006
APPR CODE: 016821
VISA
***** [REDACTED] ***

AMOUNT \$33.60
TIP \$5.04
TOTAL \$38.64

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

CHECK # 63686 DATE 2/02/18
TABLE # 7 TIME [REDACTED]
=====

-- DINING : [REDACTED] --

ITEMS ORDERED AMOUNT
2 LUNCH NON-VEGETARIAN 28.00
1 MASALA CHAI 4.00

SUBTOTAL 32.00
GST 1.60

TOTAL DUE 33.60

OF GUESTS 1

Thank You for Visiting Spice 72!!

GST# [REDACTED]

Acct # [REDACTED]
\$61.11

Save-On-Foods #2242
Langley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Bags		
2 @ 0.04		
CREAMO 1L		
GOURMET MUFFINS		
Guayaki Traditional		
LaCroix Water		
*DEPOSIT		
*RECYCLE FEE		
Red Bull Edtns Green		
Card -0.20 Save		
*DEPOSIT		
*RECYCLE FEE		
SANDWICH		
Score		
SUGAR CUBES		
WF Myon Drk 5/Serve		
Card 3/\$18.00 Save		
Sub Total		
Card \$\$ pts		
Tax-Code		
GST		
PST		
Taxable-Value		
Tax-Value		
BALANCE DUE		
Credit		
IKJ XXXXXXXXXXXX		
TRANSACTION RECORD		
TYPE: Purchase		
ACCT: VISA		
CARD NUMBER:		
DATE/TIME:		
REFERENCE #:		
TERM:		
AUTHOR.#:		
AID: A0000000031010		
VISA CREDIT		
01 APPROVED - THANK YOU 027		
NO SIGNATURE TRANSACTION		
retain this copy for your records		
IMPORTANT: CUSTOMER COPY		

CHANGE		
Your Savings Today!		
More Rewards Card		
Opening Balance		
Points Earned		
More Rewards Total Points		
How was your visit today?		
Tell us at www.saveonfoods.com/survey		
and enter to win a \$1000		
Save On Foods gift card		
100% MONEY BACK GUARANTEE		
if returned within 14 days of		
purchase with original receipt		
(some restrictions apply)		
CASHIER NAME: Self		
0066		
#1192		
S02242		
66		
23Jan2018		

CASHIER NAME: Self
0066
#1192
S02242
66
23Jan2018

Acct # [REDACTED]

\$29.46



RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY			
06038319545	PC CLMB SS	R	14.98
22-DAIRY			
06870011500	PRLY SKIM MILK2%	RQ	3.43
33-BAKERY INSTORE			
(1)06038382916	MUFFIN CHOCOLATE	R	
(1)06038382915	MUFFIN BLUEBERRY	R	
(1)06038315060	PC MIN M BAN CHC	R	
	\$4.00 ea or 2/\$7.00		
2 @ 2/\$7.00			7.00
1 @ \$4.00 ea			4.00
41-HOME			
9	PLASTIC BAGS	GPRQ	0.05
SUBTOTAL			29.46
G=GST 5%	0.05 @ 5.000%		0.00
P=PST 7%	0.05 @ 7.000%		0.00
TOTAL			29.46

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore
7550 King George Highway
Surrey BC

TERM Z0152127C SLIP # 487800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

VISA CREDIT

REF # 327001001010 AUTH # 030686

AID: A0000000031010

TSI 0000 TVR 0000000000

01/12/2018 [REDACTED] \$ 29.46

APPROVED

No Signature Required

CREDIT TN 29.46

You could have earned 290
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaical.ca

GST # [REDACTED] RT0001

THANK YOU FOR SHOPPING Superstore

MANAGER NAME: Don

Thank You, Come Again !

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

18/01/12 U-SCAN 7 9997 27.4878 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01521

CODE: [REDACTED]

Acct # [REDACTED]

CHECK # 393563 DATE 3/10/18
TABLE # P1 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CHILLI PANEER	13.00
1 YELLOW DAL FRY	11.00
1 KADAH LAMB	15.00
4 NAAN	8.00
1 INDIAN SALAD	3.00
1 RAITA	5.00
2 SOFT DRINKS	7.00
4 MASALA CHAI TEA	14.00
2 REFILL	0.00

SUBTOTAL 76.00
GST 3.80

TOTAL DUE 79.80

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # [REDACTED]

TASTY INDIAN BISTRO
8295 120 ST SUITE 106
DELTA BC V4C 6R1
(604) 507-9393

SALE

Batch #: 049 REF#: 00000023
03/10/18 SEQ: 049001001023
APPR CODE: 04211Z [REDACTED]
MASTERCARD
***** [REDACTED] ***** **/**

AMOUNT \$79.80
TIP \$11.97
TOTAL \$91.77

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CUSTOMER COPY

RS

Your order is complete:

rachnasingh.ca: registered, 4 years, expires [REDACTED]

Payment Details:

Here is your credit card receipt:

```

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Completion

ACCT: Visa $52.92 CAD

CARD HOLDER: Rachna Singh
DATE/TIME : 10 Jan 18 [REDACTED]
REFERENCE #: 66012475 0010018070 M
AUTHOR. # : 061422

027 Approved - Thank You 01

```

Acct#



An email has been sent to the following email address:

"Rachna Singh" <rachna.singh.mla@leg.bc.ca>

A donation of \$1.00 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$52.92 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED].

The BareMetal invoice number for this order is **302090**.

BareMetal.com Inc.

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C.

4.1/4.3

Vendor: Affinity Bridge

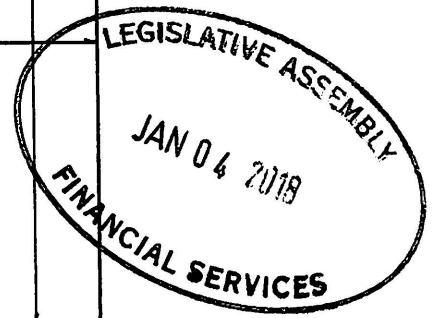
Invoice: 3186

Memo: Quarterly MLA Website Maintenance

MLA	Org	Service	Stob	dr		cr
				\$	GST paid	
- Bains, Harry				\$ 75.00	\$ 3.75	
- Chandra Herbert, Spencer				\$ 75.00	\$ 3.75	
- Chouhan, Raj				\$ 75.00	\$ 3.75	
- Darcy, Judy				\$ 75.00	\$ 3.75	
- Dean, Mitzi				\$ 75.00	\$ 3.75	
- Eby, David				\$ 75.00	\$ 3.75	
- Elmore, Mable				\$ 75.00	\$ 3.75	
- Farnworth, Mike				\$ 75.00	\$ 3.75	
- Fleming, Rob				\$ 75.00	\$ 3.75	
- Heyman, George				\$ 75.00	\$ 3.75	
- Horgan, John				\$ 75.00	\$ 3.75	
- James, Carole				\$ 75.00	\$ 3.75	
- Mark, Melanie				\$ 75.00	\$ 3.75	
- Mungall, Michelle				\$ 75.00	\$ 3.75	
- Ralston, Bruce				\$ 75.00	\$ 3.75	
- Robinson, Selina				\$ 75.00	\$ 3.75	
- Routley, Doug				\$ 75.00	\$ 3.75	
- Beare, Lisa				\$ 50.25	\$ 2.51	
- Begg, Garry				\$ 75.00	\$ 3.75	
- Brar, Jagrup				\$ 75.00	\$ 3.75	
- Chow, George				\$ 75.00	\$ 3.75	
- D'Eith, Bob				\$ 50.25	\$ 2.51	
- Glumac, Rick				\$ 75.00	\$ 3.75	
- Rice, Jennifer				\$ 75.00	\$ 3.75	
- Routledge, Janet				\$ 75.00	\$ 3.75	
- Singh, Rachna				\$ 75.00	\$ 3.75	
Paid by P-Card						\$ 1,995.53
Totals				\$	1,995.53	\$ 1,995.53
					Balance	\$ -

Publication: Fire Prevention Officers' Convention Magazine
 Shared MLA Ad-

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		163.04		
Beare, Lisa		163.04		
Begg, Garry		163.04		
Chouhan, Raj		163.04		
Chow, George		163.04		
Conroy, Katrine		163.04		
Darcy, Judy		163.04		
D'Eith		163.04		
Farnworth, Mike		163.04		
Fraser, Scott		163.04		
Glumac, Rick		163.04		
Leonard, Ronna-Rae		163.04		
Mungall, Michelle		163.04		
Popham, Lana		163.04		
Robinson, Selina		163.04		
Simpson, Shane		163.04		
Singh, Rachna		163.04		
Caucus Share		163.07	GST - 7.77	
Invoice Total		2,934.75		



CR.



**Affinity Bridge Consulting
Website Maintenance and Support**

DEBIT

Member	Org #	JV'd Amount
Beare, Lisa	0054	275.63
Chen, Katrina	0057	354.38
D'Eith	0060	275.63
James, Carole	0017	393.75
Singh, Rachna	0068	275.61
Caucus Share		1,141.88
Invoice Total		2,716.88



including
(GST 54.38 + 1087.50)

Sx Dr. MLA

prepared by:



April 10, 2018

13.116

Acct



\$87.89

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

Sale 00090 6 003 47596
0176 02/22/18

**
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code [redacted] **
**

AIR MILES Number : *****
1806246

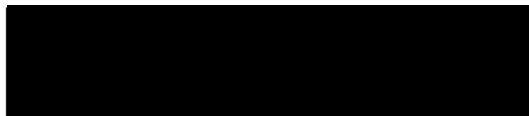
1	SONY:MDREX110APB S	
	027242866928	39.99B
1	RECYCLING FEE B.C.	
	889178	0.40B
1	OB BCLIP ASST 60CT	
	718103193108	5.74B
1	SCISSORS:FISKARS 8	
	020335049970	16.61B
1	FIVE STAR 7PKT EXP.F	
	043100353003	15.74B
Subtotal		78.48
	PST 7.00%	5.49
	GST 5.00%	3.92
Total		\$87.89
Visa		87.89

Visa H Purchase
Authorization Number 042082
0010012400 47596 66164512
90 02/22/18
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records
GST No. [redacted]

*** CARDHOLDER COPY ***





Details for Order [REDACTED]

Print this page for your records.

Order Placed: March 2, 2018

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 60.43

Not Yet Shipped

Items Ordered

Price

1 of: 236" BOYA BY-M1 Lapel Clip-on Professional 3.5mm Omnidirectional Camera Lavalier Condenser Recording Microphone for Canon Nikon Sony iPhone 8 8 plus 7 7 plus 6 26.56
 6s Plus DSLR Camcorder Audio Recorder
 Sold by: COCOMALL-CA ([seller profile](#)) |

Condition: New

1 of: XCSOURCE 10 in 1 Mini Lens Kit 8x Telephoto Lens + Fish Eye Lens + Wide Angle + Macro Lens Selfie Stick Monopod + Bluetooth Remote Control + Mini Tripod For iPhone 4S 5C 5S 5SE 6 6S Plus Samsung Galaxy S3 S4 S5 S7 S6 Edge Note 3 4 5 HTC LG XC311
 Sold by: XCSOURCE-CA ([seller profile](#))

Condition: New

Shipping Address:

[REDACTED]
 100-9030 King George Boulevard
 Surrey, British Columbia V3V 7Y3
 Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 51.55
 Shipping & Handling: CDN\$ 8.88

Billing Address:

[REDACTED]
 100-9030 King George Boulevard
 Surrey, British Columbia V3V 7Y3
 Canada

Total before tax: CDN\$ 60.43
 Estimated GST/HST: CDN\$ 0.00
 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 60.43

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



**BRITISH
COLUMBIA**

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000076

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

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

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

D000076 I0000113 P0000101



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000075

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	87 EA	0.83 /EA	72.21	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				74.84	
GST/HST # [REDACTED] 5.000 %				3.74	
Total (CAD)				78.58	

SIGNATURE _____ CA
 SIGNATURE _____ MLA
 \$ _____ ACCT
 \$ _____ GST

REPORT THIS INFORMATION TO THE
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOODS WERE RECEIVED IN FULL

REPORT THIS INFORMATION TO THE
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOODS WERE RECEIVED IN FULL

SIGNATURE _____
 \$ _____ ACCT
 \$ _____ GST

Rachna Singh

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

D000075 10000107 P0000097

Acct # [REDACTED]

\$ 148.07

	10.76B
070530671865	12.69B
1 DB OPTIFLOW NDLE STK	
718103081467	8.75B
1 M100 MOUSE	
097855063953	12.85B
1 RECYCLING FEE B.C.	
812096	0.50B
1 STAPLES PHTO PAPER	
718103149037	28.94B
Subtotal	132.21
PST 7.00%	9.25
GST 5.00%	6.61
Total	\$148.07
Visa	148.07
***** [REDACTED]	
Visa C	Purchase
Authorization Number	014991
0010013050 37751	66164512
90 01/15/18	[REDACTED]
01/027 APPROVED - THANK YOU	
VISA CREDIT	A0000000031010
0080008000 F800	

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
 Store # 176
 10136 King George Hwy.
 Surrey, BC V3T2W4
 604-582-6789
 Sale 00090 6 003 37751
 0176 01/15/18 [REDACTED]

 ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 01/22/2018

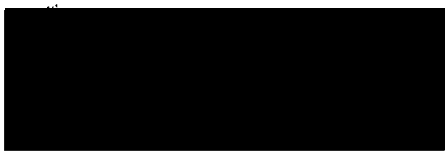
AIR MILES Number : ***** [REDACTED]

1743836	
1 BATT:DURACELL QUAN	21.22B
041333662336	
1 RECYCLING FEE BC	0.72B
2621053	
1 BATT:AAA-10PK	21.22B
041333170640	
1 RECYCLING FEE BC	0.60B
2621064	
1 OOPS CORR TAPE 6PK	13.96B
718103177436	
1 WIN:EXEC JOURNAL 8 X	
065479633005	
1 UB ELITE BLK BOLD 3P	

Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9



7277 SALE 4807 3985 040 1/15/18 [REDACTED]
SD FRM 90P 5X7 BL 400100936689 59.99 1 @ 59.99 T
SD FRAME 8X10 BLA 886946462399 29.99 1 @ 29.99 T
SD FRAME 8X10 BLA 886946462399 29.99 1 @ 29.99 T
SUBTOTAL 119.97
GST [REDACTED] 5% 6.00
PST 7% 8.40
TOTAL 134.37

Auth # 008139

Visa [REDACTED] 134.37

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.

Acct [REDACTED]

\$134.37

** TRANSACTION RECORD **

Tran. #: 22872

VISA CREDIT Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010

Amount CAD \$134.37

APPROVED 008139
00-001 008139
M3985040/MC398540
014001001019
Invoice #: 4807
2018/01/15 [REDACTED]

TVR: 0080008000
TSI: F800

Customer Copy



think

great people. great ideas. www.thinkcommunications.ca

200 - 1037 Cloverdale Avenue
Victoria BC V8X 2T4
ph 250-220-6033 fx 250-384-4568
sales@thinkcommunications.ca

INVOICE

INVOICE TO:

Legislative Assembly of British Columbia
Attn:
431 Merzies Street
Victoria BC V8V 1X4

SHIP TO:

Tecnet - Legislative
3214 Beta Avenue
Burnaby, BC V5G 4K4
604-433-5454
LABC-ITB-PO-259

Table with columns: INVOICE DATE, INVOICE #, SO #, PO #, TERMS, SOLD BY, Item, Description, Serial No., Qty, Ord, Rec, BO, Price, Amount, Tax. Includes a 'CERTIFIED TRUE COPY' stamp and a 'LEGISLATIVE ASSEMBLY' stamp.

Business No.:

Summary table with rows: Subtotal (CAD 1,565.40), Sales Tax Total (CAD 187.85), Payments (CAD 0.00), Balance Due (CAD 1,753.25).



Ministry of Citizens' Services
 Queen's Printer
 QP Printing Customer Service
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	10-Sep-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
01-Sep-2017	
Order Number	Date
[REDACTED]	01-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(2000) GOLD BUSINESS CARDS FOR RACHNA SINGH, MLA w/PUNJABI	341.13
<hr/>		
Subtotal		341.13
GST/HST # [REDACTED]	5.000 %	341.13
PST	7.000 %	341.13
Total (CAD)		382.07

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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



Ministry of Citizens' Services
 Queen's Printer
 QP Printing Customer Service
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	25-Oct-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
25-Oct-2017	
Order Number	Date
[REDACTED]	25-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Bill To: [REDACTED]

Barbara Singh - MLA
 [REDACTED]
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Product #	Description	Amount
	(2000) REPRINT GOLD BUSINESS CARDS FOR R. SINGH, MLA	124.00
Total Freight		13.50
Subtotal		137.50
GST/HST	5.000 %	137.50
PST	7.000 %	124.00
Total (CAD)		153.06

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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



Ministry of Citizens' Services
 Queen's Printer
 QP Printing Customer Service
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

Rehana Singh - MLA

[REDACTED]
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	26-Oct-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
16-Oct-2017	
Order Number	Date
[REDACTED]	16-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	MINISTERIAL ASSISTANT BUSINESS CARDS	1 EA	34.56 /EA	34.56	PG
	Freight			13.50	
Total Freight				13.50	
Subtotal				48.06	
GST/HST #	[REDACTED]	5.000 %	48.06	2.40	
PST		7.000 %	34.56	2.42	
Total (CAD)				52.88	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Acct # [REDACTED]

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090 6 003 50487
0176 03/06/18 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/13/2018

1884561

1	KINGSTON 64GB MICROS	
	740617249088	36.92B
1	SCO FM TRANSMITTER	
	033991020986	24.81B
1	AAA QUANTUM 4PK	
	041333662497	13.95B
1	RECYCLING FEE BC	
	2621061	0.24B
Subtotal		75.92
	PST 7.00%	5.31
	GST 5.00%	3.80
Total		\$85.03
Visa		85.03

***** [REDACTED] *****
Visa C Purchase
Authorization Number 011907
0010019400 50487 66164512
90 03/06/18 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Acct# [REDACTED]

\$45.78

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00074 4 001 65476
0176 03/19/18 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/26/2018

AIR MILES Number : ***** [REDACTED]
1868792

1	*SHARPIE 5PK BLACK	
	071641306653	4.00B
1	DB POSTSCRIPT RT 1MM	
	718103117982	9.96B
1	KINGSTON 32GB MICR	
	740617249071	16.92B
1	OB:PERF WDRL CANARY	
	718103177597	10.00B
Subtotal		40.88
	PST 7.00%	2.86
	GST 5.00%	2.04
Total		\$45.78
Visa		45.78

***** [REDACTED]
Visa H Purchase
Authorization Number 012556
0010014980 65476 66164510
74 03/19/18 [REDACTED]

01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

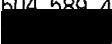
[REDACTED]

Acct #



\$120.47

SAFEWAY

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

Served by: SC0 23

Welcome to Safeway

GROCERY

Kahlua KCup Orig Lgt	\$9.79	C
Philly Cream Cheese	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$1.29		
Lucerne Milk 2%	\$2.19	C

BAKERY

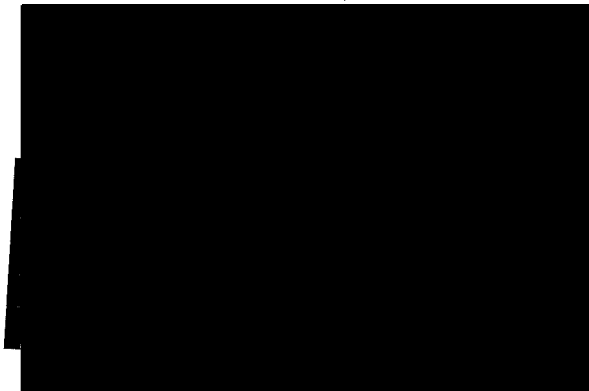
Bagel Everything 6Pk	\$4.99	C
----------------------	--------	---

AIR MILES Base Offer	1 Miles
----------------------	---------

	SUBTOTAL	\$20.47
	TOTAL TAX	\$0.00
TOTAL		\$20.47
Visa	TENDER	\$20.47
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

SAFEWAY



Acct# [REDACTED]

\$14.97



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

Served by: SCO 20

Welcome to Safeway

GROCERY		
Tea Peppermint 20EA	\$3.69	C
Crm/Chs Sft Original	\$6.29	C
BAKERY		
Bagel Everything 6Pk	\$4.99	C
<hr/>		
SUBTOTAL	\$14.97	
TOTAL TAX	\$0.00	
TOTAL	\$14.97	
Visa	TENDER	\$14.97
Cash	CHANGE	\$0.00
<hr/>		
NUMBER OF ITEMS		3

AIR MILES
Member number: [REDACTED]

MERCHANT 22253427 RF
 TERMINAL ID SB2225342720
 ** Purchase ** \$ 14.97
 CARD Visa RCPT 4937000
 NO. ***** [REDACTED] RESP
 DATE 02/02/2018 TIME [REDACTED]
 AUTH # 733153 F REF# 001001999
 APPL. VISA CREDIT
 AID A000000003101C

Y1 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	02/02/18
20	4937	4920	120	[REDACTED]

Thank you for shopping
Come Again Soon

INVOICE



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

Billing Date	07.02.2018
Invoice Number	8100365115
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

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

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL
\$289.07

CURRENT INVOICE CHARGES DUE BY 09.03.2018 (See Reverse Page For Details)

\$98.03

TOTAL ACCOUNT BALANCE

\$387.10

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
\$98.03	\$97.61	\$95.94	\$95.52	\$0.00	\$387.10

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100365115	07.02.2018	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 09.03.2018		[REDACTED]
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

[REDACTED]
RACHNA SINGH MLA
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3



===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

[REDACTED] 00 [REDACTED] 0000 [REDACTED] 000 [REDACTED]

Acct #3496

SAFEWAY

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

Served by: SCO 23


Welcome to Safeway

GROCERY

Kahlua KCup Orig Lgt	\$9.79	C
Yog Crnch VanBn 2%	\$4.39	C
Yog Crnch C/Nut 2%	\$4.39	C
Creamer Mudslide	\$3.19	C
Lucerne Milk 2%	\$2.19	C

DELI

Mini Croissant H/T/C	\$4.99	GC
----------------------	--------	----

AIR MILES Base Offer  Miles


SUBTOTAL	\$28.94
5% GST	\$0.25

TOTAL \$29.19


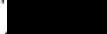
Visa	TENDER	\$29.19
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

AIR MILES	
Member number:	 **** 
Total Miles Earned	


MERCHANT		M
TERMINAL ID	SB2225342723	
** Purchase	** \$	29.19
CARD	RCPT	8208000
NO.	RESP	
DATE 02/14/2018	TIME	
AUTH #	REF#	

FAILED TO READ CARD

MERCHANT	22253427	RF
TERMINAL ID	SB2225342723	
** Purchase	** \$	29.19
CARD Visa	RCPT	8208000
NO. ***** 	RESP	
DATE 02/14/2018	TIME	
AUTH # 745168 F	REF#	001001999
APPL. VISA CREDIT		
AID A0000000031010		

Y1 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	02/14/18
23	8208	4920	123	

Thank you for shopping
Come Again Soon

Acct # [REDACTED]

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Rainforest Espresso	\$9.79	C
Yogurt Van 93ML 8PK	\$6.99	C
Yog Crnch VanBn 2%	\$4.39	C
Lucerne Milk 2%	\$2.19	C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$23.36
TOTAL TAX	\$0.00
TOTAL	\$23.36
Visa	TENDER \$23.36
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

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

MERCHANT 22253427 RF
 TERMINAL ID SB2225342723
 ** Purchase ** \$ 23.36
 CARD Visa RCPT 3277000
 NO. ***** [REDACTED] RESP [REDACTED]
 DATE 03/15/2018 TIME [REDACTED]
 AUTH # 774162 F REF# 001001999
 APPL. VISA CREDIT
 AID A0000000031010

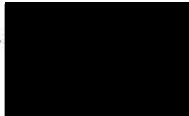
Y1 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	03/15/18
23	3277	4920	123	[REDACTED]

Thank you for shopping
Come Again Soon

Acct #



SAFeway

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

Served by

Welcome to Safeway

GROCERY	
Yog Crnch VanBn 2%	\$3.33 C
1 @ 3/ \$9.99	
YOU SAVED \$1.06	
Creamer Mudslide	\$3.19 C
Coff Cups Variety Pk	\$10.59 C

AIR MILES Base Offer

SUBTOTAL	\$17.11
TOTAL TAX	\$0.00
TOTAL	\$17.11
Visa	TENDER \$17.11
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

SAFeway

*****YOUR SAVINGS*****
 Discounts & Specials \$1.06
 Your Total Savings \$1.06
 Percentage Savings 6%

AIR MILES	
Member number:	****
Total Miles Earned	

MERCHANT 22253427 RF
 TERMINAL ID SB2225342723
 ** Purchase ** \$ 17.11
 CARD Visa RCPT 1517000
 NO. ***** RESP
 DATE 03/01/2018 TIME
 AUTH # 760156 F REF# 001001999
 APPL. VISA CREDIT
 AID A000000031010

YI APPROVED - THANK YOU

PLEASE TO PAY THE ABOVE TOTAL AMOUNT

Acct# [REDACTED]

\$37.76

Mayuri Indian Cuisine

Unit 102A 12677 - 80th Ave
Surrey, BC

PH: 604 572 3255 www.mayuri.ca

Table # [REDACTED]
Server: [REDACTED]
Bill # 122326

1	Mango Lassi	3.99
2	Rava Onion Masala D	19.98
1	Rava Onion Paneer M	11.99
	Subtotal	35.96
	GST	1.80
	Total	37.76

2018-03-27 [REDACTED]

GST#: [REDACTED]

Thank You For Visiting