

Contract #: 525421

User: 

Rental Status: Firm

Date: 03-Jul-19

iv) Payment Summary:

Total Contract: \$ 225.88  
Refundable Damage Deposit: \$400.00

Paid to Date: \$ 0.00  
Current and Future Owing: \$ 625.88

**Current Owing: \$ 625.88**

Refundable Damage Deposit Payable By: 03-Jul-19

Balance of rental due and payable immediately:

v) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Sun 28 Jul 19 10:00 AM Ending: Sun 28 Jul 19 02:00 PM

| Facility:                       | Day | Start Date | Start Time | End Date  | End Time | Fee          | Extra Fee       | GST/PST       | Total          |                  |
|---------------------------------|-----|------------|------------|-----------|----------|--------------|-----------------|---------------|----------------|------------------|
| Bear Creek Pavilion - Pavillion | Sun | 28-Jul-19  | 10:00 AM   | 28-Jul-19 | 02:00 PM | \$215.12     | \$0.00          | \$10.76       | \$225.88       |                  |
| <b>vi) Total Fees</b>           |     |            |            |           |          | <b>Total</b> | <b>\$215.12</b> | <b>\$0.00</b> | <b>\$10.76</b> | <b>\$ 225.88</b> |


City of Surrey (hereinafter called the "SPRC") hereby grants Rachna Singh, MLA (hereinafter called the "Licensee") represented by Singh, Rachna, permission to use the Facility (as hereinafter defined) as outlined, subject to the Terms and Conditions of this agreement contained herein and attached hereto all of which form part of this agreement (hereinafter called "License").

X: \_\_\_\_\_

Rachna Singh  
Rachna Singh, MLA  
9030 King George Blvd #100

Surrey BC V3V 7Y3 Canada  
Home:  Business: (604)

Date: July 4, 2019

X:  \_\_\_\_\_

Name: \_\_\_\_\_

Title: CSA

City of Surrey

Date: July 3 2019

\*Must be 19 Years of Age or Older to Sign\*

\*\*\*\*\*

CHECK # 395

DATE 7/04/19

TABLE # 57

TIME

WHITE SPOT #145  
7207 120 Street  
Delta BC V4C 2P5  
604-697-9784

--- 1-DINING : MEL 2236 ---

| ITEMS ORDERED             | AMOUNT |
|---------------------------|--------|
| 1 Cup Coc Chk Cry         | 0.00   |
| 1 Sub O Rings             | 2.99   |
| 1 Sub Soup                | 2.99   |
| 1 2 PC FISH N CHPS, fries | 15.99  |
| 1 WC SALMON BRG           | 17.49  |
| 1 CKN CAESAR WRAP         | 14.49  |
| 2 PREMIUM TEA             | 6.98   |

\*\* TRANSACTION RECORD \*\*

Tran. #: 9601

Check #: 395

Employee #: 21

Employee: 2236

MasterCard Purchase

XXXXXXXXXXXX P

AID: A0000000041010

APP Name: Mastercard

Amount \$63.98

Tip \$9.60

TOTAL CAD \$73.58

\*\*\*\*\*

|          |       |
|----------|-------|
| SUBTOTAL | 60.93 |
| G.S.T.   | 3.05  |

APPROVED 05778Z

00-001 (001) 05778Z

M145CS15/M145CC15

090001001008

07/04/2019

TUR: 0000008000

TSI: E80D

-----  
TOTAL DUE 63.98  
-----

Customer Copy

THANK YOU  
Come Again

# OF GUESTS 2

Thank you for visiting White Spot!  
Share today's experience at  
[www.whitespot.ca/contact-us](http://www.whitespot.ca/contact-us)

Follow us on social media  
Facebook - whitespot  
Instagram - whitespot\_restaurants

White Spot Restaurant # 145  
Scott & 72nd



**Shared Expense Form**

\* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

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

| Member                   | Org #      | JV'd Amount |
|--------------------------|------------|-------------|
| Bains, Harry             | [REDACTED] | \$ 200.00   |
| Beare, Lisa              | [REDACTED] | \$ 100.00   |
| Begg, Garry              | [REDACTED] | \$ 150.00   |
| Brar, Jagrup             | [REDACTED] | \$ 50.00    |
| Chandra Herbert, Spencer | [REDACTED] | \$ -        |
| Chen, Katrina            | [REDACTED] | \$ 200.00   |
| Chouhan, Raj             | [REDACTED] | \$ 150.00   |
| Chow, George             | [REDACTED] | \$ 250.00   |
| Conroy, Katrine          | [REDACTED] | \$ 100.00   |
| Darcy, Judy              | [REDACTED] | \$ 200.00   |
| Dean, Mitzi              | [REDACTED] | \$ 200.00   |
| D'Eith, Bob              | [REDACTED] | \$ 200.00   |
| Dix, Adrian              | [REDACTED] | \$ 200.00   |
| Donaldson, Doug          | [REDACTED] | \$ 200.00   |
| Eby, David               | [REDACTED] | \$ 233.34   |
| Elmore, Mable            | [REDACTED] | \$ 50.00    |
| Farnworth, Mike          | [REDACTED] | \$ 200.00   |
| Fleming, Rob             | [REDACTED] | \$ 300.00   |
| Fraser, Scott            | [REDACTED] | \$ 200.00   |
| Glumac, Rick             | [REDACTED] | \$ 200.00   |
| Heyman, George           | [REDACTED] | \$ 233.33   |
| Horgan, John             | [REDACTED] | \$ 200.00   |

| Member             | Org #      | JV'd Amount |
|--------------------|------------|-------------|
| James, Carole      | [REDACTED] | \$ 200.00   |
| Kahlon, Ravi       | [REDACTED] | \$ 150.00   |
| Kang, Anne         | [REDACTED] | \$ 200.00   |
| Leonard, Ronna-Rae | [REDACTED] | \$ 200.00   |
| Ma, Bowinn         | [REDACTED] | \$ 233.33   |
| Malcolmson, Sheila | [REDACTED] | \$ 100.00   |
| Mark, Melanie      | [REDACTED] | \$ 150.00   |
| Mungall, Michelle  | [REDACTED] | \$ 200.00   |
| Popham, Lana       | [REDACTED] | \$ 100.00   |
| Ralston, Bruce     | [REDACTED] | \$ 100.00   |
| Rice, Jennifer     | [REDACTED] | \$ 200.00   |
| Robinson, Selina   | [REDACTED] | \$ 100.00   |
| Routledge, Janet   | [REDACTED] | \$ 200.00   |
| Routley, Doug      | [REDACTED] | \$ 100.00   |
| Simons, Nicholas   | [REDACTED] | \$ 100.00   |
| Simpson, Shane     | [REDACTED] | \$ 200.00   |
| Sims, Jinny        | [REDACTED] | \$ 100.00   |
| Singh, Rachna      | [REDACTED] | \$ 150.00   |
| Trevena, Claire    | [REDACTED] | \$ 300.00   |
| Caucus Share:      | [REDACTED] | \$ -        |
| GST:               | [REDACTED] | \$ -        |

Ci. [REDACTED]

|                       |             |
|-----------------------|-------------|
| Sum of shared amounts | \$ 6,900.00 |
| Amount on invoice     | \$ 6,900.00 |
| Control               | \$ -        |

# INVOICE

Floral Symphony

[REDACTED]

[REDACTED]@hotmail.com

**Paid**

Invoice #: 0202  
Invoice Date: Jul 13, 2019  
Due date: Jul 13, 2019

Amount due:  
**\$0.00**

Bill To:

rachna.singh.mla@leg.bc.ca

| Description   | Quantity | Price         | Amount         |
|---------------|----------|---------------|----------------|
| Floral Basket | 1        | \$65.00       | \$65.00        |
|               |          | Subtotal      | \$65.00        |
|               |          | Shipping      | \$10.00        |
|               |          | Gst/PST (12%) | \$9.00         |
|               |          | <b>Total</b>  | <b>\$84.00</b> |

Notes

Hi [REDACTED]  
Thank you.

[REDACTED]  
Floral Symphony

**WHOLESALE**

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

5S Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*

|                                 |                      |               |
|---------------------------------|----------------------|---------------|
| 2 @ 14.89                       | 218631 LUNCHPACK 50  | 29.78 G       |
| *****BOB Count 2 *****          | 218631 LUNCHPACK 50  | 14.89 G       |
| 10 @ 14.99                      | 5667918 CKN BRST BRG | 149.90        |
|                                 | 218631 LUNCHPACK 50  | 14.89 G       |
| TOTAL NUMBER OF ITEMS SOLD = 14 |                      |               |
|                                 | 237039 8.75"PLATE    | 16.99 GP      |
|                                 | 237039 8.75"PLATE    | 16.99 GP      |
|                                 | 237039 8.75"PLATE    | 16.99 GP      |
|                                 | 262622 1 PLY NAPKIN  | 11.99 GP      |
| 5 @ 21.99                       | 50846 KS LN BF PAT   | 109.95        |
| 6 @ 12.99                       | 1001001 MED CH SLICE | 77.94         |
| 25 @ 4.39                       | 5042 JUMBO HAMS      | 109.75        |
| TOTAL NUMBER OF ITEMS SOLD = 54 |                      |               |
| 6 @ 3.89                        | 500666 KS WATR500**  | 23.34         |
| 6 @ 1.20                        | ENVIRO FEE N         | 7.20          |
| 6 @ 2.00                        | DEPOSIT              | 12.00         |
| 3 @ 11.99                       | 201899 APPLE JUICE   | 35.97         |
| 3 @ 2.00                        | DEPOSIT              | 6.00          |
| 2 @ 12.99                       | 417235 KS ORG JUICE  | 25.98         |
| 2 @ 2.00                        | DEPOSIT              | 4.00          |
| 3 @ 8.99                        | 339431 HEINZ PICNIC  | 26.97         |
| 6 @ 16.99                       | 399682 MORN BB BURG  | 101.94        |
|                                 | SUBTOTAL             | 813.46        |
|                                 | TAX                  | 10.54         |
| ****                            | TOTAL                | <b>824.00</b> |

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66285224-0010012010 C [REDACTED]  
AUTH #: 00678Z 2019/07/24 [REDACTED]  
Invoice Number: 012201  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 824.00

DELHI 6 INDIAN BISTRO  
1766 7TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/07/19  
TIME 0250 [REDACTED]  
RECEIPT NUMBER  
H85060227-001-763-002-0

-----  
PURCHASE  
AMOUNT \$49.35  
TIP \$7.40  
TOTAL

**\$56.75**  
-----

VISA CREDIT  
A0000000031010  
56A00C376CA1B193  
0000000000-

**APPROVED**

AUTH# 070454 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**45**

Delhi 6 Indian Bistro  
1766 West 7th Ave  
Vancouver, BC  
604.742.3311

delhi6.vancouver@gmail.com

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 137502 #1

Jul 19, 19 [REDACTED]

S1

|   |                |         |
|---|----------------|---------|
| 1 | MUGLAI CHICKEN | \$17.50 |
| 1 | BHINDI MASALA  | \$16.00 |
| 2 | GARLIC NAAN    | \$7.50  |
| 1 | CHAI TEA       | \$3.50  |
| 1 | COKE           | \$2.50  |

Subtotal \$47.00  
GST \$2.35

**Total \$49.35**

www.delhi6.ca

GST# [REDACTED]

THANK YOU - PLEASE COME AGAIN!

SHELL CANADA PRODUCTS  
13598 - 88th Ave  
Surrey, BC V3W 3K8  
604-598-8779

| Tax Description | Qty              | Amount         |
|-----------------|------------------|----------------|
| ICE CUBES       | 12               | \$43.03        |
|                 | <b>Sub Total</b> | <b>\$43.03</b> |
| 5.0% GST tax on | \$0.00           | \$0.00         |
| 7.0% PST tax on | \$0.00           | \$0.00         |
|                 | <b>TOTAL</b>     | <b>\$43.03</b> |
|                 | VISA:            | \$43.03        |
|                 | Change:          | \$0.00         |

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX [REDACTED]

TERMINAL No. 89219321

PURCHASE

DATE: 2019/07/28

TIME: [REDACTED]

INV No. 2193214126

APPROVAL No. 440622

SCOTIABANK VISA

AID A0000000031010

T/R 0080000000

TSI F800

**VERIFIED BY PIN**

IMPORTANT

retain this copy for your records



# Invoice

**From:**  
**Hannah's Personalized Services LTD**  
**PO box #: 71072**  
**PRO New Orleans, Delta BC - V4C 8E7**  
**Cell : 604 417 6345**

Date: 7/6/2019  
 Invoice no. 10015-1

GST No. [REDACTED]

**TO:**  
**Rachna Singh, MLA Surrey-**  
**Green Timbers**  
**#100 – 9030 King George**  
**Blvd, Surrey, BC.**  
**Phone: 604-501-8325**

**SUBJECT: 350 Samosas for block party at Bear Creek Park.**  
**Surrey BC**

| Quantity | Item #       | Description  | Unit Price        | Total               |
|----------|--------------|--------------|-------------------|---------------------|
| 350      | Vegi Samosas | Vegi Samosas | In CAD \$<br>0.75 | In CAD \$<br>262.50 |
|          |              |              | Subtotal          | 262.50              |
|          |              |              | GST Tax           | 13.13               |
|          |              |              | Total             | \$275.63            |

Thank you for providing an opportunity to serve you and your loved ones.



AGGARWAL SWEETS  
351 - 8158 128 ST.  
SURREY, BC V3W 1R1  
604-543-0772  
www.aggarwalsweets.ca  
GST# [REDACTED] [REDACTED]

REG 08-06-2019

|           |    |         |
|-----------|----|---------|
| DEPT02    | T2 | \$21,00 |
| DEPT02    | T2 | \$10,00 |
| DEPT02    | T2 | \$12,00 |
| DEPT02    | T2 | \$8,00  |
| DEPT02    | T2 | \$4,00  |
| TAX-AMT 2 |    | \$55,00 |
| TAX 2     |    | \$2,75  |
| CASH      |    | \$57,75 |

GOLDEN SAMOSA BAKERY  
12025 NORDEL WAY UNIT  
111

SURREY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/06  
TIME 6438 [REDACTED]  
RECEIPT NUMBER  
T84087145-001-303-026-0

-----  
PURCHASE  
TOTAL

\$60.00  
-----

**APPROVED**

AUTH# 00116S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# DOLLAR TREE

Store# 40053  
8-12463 88th Avenue  
Surrey BC V3W 1P8  
HST/GST #: [REDACTED]

(604) 572-5644

| DESCRIPTION             | QTY | PRICE | TOTAL |
|-------------------------|-----|-------|-------|
| BUBBLE WAND 8 OZ 18IN   | 1   | 1.25  | 1.25T |
| BUBBLE WAND 8 OZ 18IN   | 1   | 1.25  | 1.25T |
| FLYING DISC 10IN        | 1   | 1.25  | 1.25T |
| FLYING DISC 10IN        | 1   | 1.25  | 1.25T |
| BUBBLE WAND 8 OZ 18IN   | 1   | 1.25  | 1.25T |
| BUBBLE WAND 8 OZ 18IN   | 1   | 1.25  | 1.25T |
| BUBBLE WAND 8 OZ 18IN   | 1   | 1.25  | 1.25T |
| BUBBLE WAND 8 OZ 18IN   | 1   | 1.25  | 1.25T |
| FOOTBALL TWO TONE PDQ   | 1   | 1.25  | 1.25T |
| DTD 2 TONE 7.5 FOOTBALL | 1   | 1.25  | 1.25T |
| Bag Fee                 | 1   | 0.05  | 0.05N |

Sub Total \$12.55  
GST \$0.63  
PST \$0.88  
Total \$14.06  
Visa \$14.06

www.DollarTreeCanada.com

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

7031 40053 02 021 47550  
Sales Associate [REDACTED]

7/25/19 [REDACTED]

# DOLLARAMA

8661 120th Street  
Delta BC V4C 6R4  
(604)543-9526  
GST [REDACTED]

|           |              |         |    |
|-----------|--------------|---------|----|
| HULA HOOP | 667888230044 | 2.00    | FP |
| HULA HOOP | 667888230044 | 2.00    | FP |
| HULA HOOP | 667888230044 | 2.00    | FP |
| HULA HOOP | 667888230044 | 2.00    | FP |
| HULA HOOP | 667888230044 | 2.00    | FP |
| SUBTOTAL  |              | \$10.00 |    |
| GST 5%    |              | \$0.50  |    |
| PST 7%    |              | \$0.70  |    |
| TOTAL     |              | \$11.20 |    |
| VISA      |              | \$11.20 |    |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.20

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/07/25 [REDACTED]  
REFERENCE #: 66228342 0010015640 H  
AUTHOR. #: 081351

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5838  
12451 - 88TH AVENUE  
SURREY, BC  
V3W 1P8

604-597-7117

ST# 05838 OP# 003049 TE# 13 TR# 06954

LRG WTRMELON 000000004032K

6 AT \$6.97

\$41.82 D

SUBTOTAL

\$41.82

TOTAL

\$41.82

VISA TEND

\$41.82

VISA CREDIT

\*\*\*\* \* I 1

APPROVAL # 036652

REF # 001001695

TRANS ID - 469209528811984

AID A0000000031010

TC 1C3BA9831993A28C

TERMINAL # WMTCDJ013314

\*Pin Verified

07/28/19

CHANGE DUE

\$0.00



This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

| Quantity | Item   | Unit         |            | Price        |
|----------|--|--------------|------------|--------------|
| 1        | Registration Fee                             | 0.00         | CAD        | 0.00         |
| 1        | Tuesday Welcome Reception                    | 0.00         | CAD        | 0.00         |
| 1        | Wednesday Area Association Luncheons - LMLGA | 65.00        | CAD        | 65.00        |
|          |  | Tax          | CAD        | 3.25         |
|          |  | <b>Total</b> | <b>CAD</b> | <b>68.25</b> |

**This order is now complete. Transaction approved!**

Here is your receipt:

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

UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 68.25 CAD

CARD NUMBER : #####  
DATE/TIME : 14 Aug 19  
REFERENCE # : 001 396059 M  
AUTHOR. # : 080752  
TRANS. REF. : 15658168633

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



# Your order receipt

## Order details

**Buyer** Rachna Singh

**Event** Dan's Legacy 6th Annual Chefs' Charity Dinner

**Location** 13450 104 Ave, Surrey, BC V3T 1V8, Canada

## Payment Information

| Items             | Unit price   | Quantity | Total               |
|-------------------|--------------|----------|---------------------|
| Individual Ticket | \$150.00 CAD | 1        | \$150.00 CAD        |
| Service charge    |              |          | Free                |
| <b>Total</b>      |              |          | <b>\$150.00 CAD</b> |

Payments transact in CAD

Your credit card ending in [REDACTED] was charged \$150.00 CAD on September 04, 2019 [REDACTED]

Reference ID: 5d7035c109c2a5002a9171bd

We have sent you a confirmation email to rachna.singh.mla@leg.bc.ca

universe

GST # [REDACTED]

Ph.: (604) 5973500

Invoice

# Saggi Sweets & Restaurant

7248, 1325st Surrey, BC V3W 4M4

Invoice To. [REDACTED]

Invoice No. 01

Invoice Date. 6...08...19

| Qty. | Items Name       | Rate             | Amount |
|------|------------------|------------------|--------|
| 1    | 10 LB. Pakora.   | 60               | 60     |
| 1    | 10 1/2 LB. Basam | 6                | 64     |
| Paid |                  |                  |        |
|      |                  | <b>Sub Total</b> | 124    |
|      |                  | <b>GST</b>       |        |
|      |                  | <b>TOTAL</b>     | 124.00 |

-Thank You Visit Again-

**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



**INVOICE TO**

Rachna Singh, MLA

100 - 9030 King George Blvd.

Surrey BC V3V 7Y3

**INVOICE 4059**

**DATE 30/06/2019 TERMS Net 30**

**DUE DATE 30/07/2019**

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

DESCRIPTION: Canada Day Greetings ad 2019

DATE: June 28, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

\*\*DISCOUNTED RATE: \$175 billed to each participating office\*\*

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

|          |        |
|----------|--------|
| SUBTOTAL | 175.00 |
| GST @ 5% | 8.75   |
| TOTAL    | 183.75 |

BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169

**TOTAL DUE \$183.75**

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

# Invoice



| INVOICE TO  |
|---|
| Rachna Singh, MLA, Surrey Green<br>Timbers<br>#100 - 9030 King George Boulevard<br>Surrey BC V3V7Y3 |

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | TERMS          | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 19352     | 05-07-2019 | \$2,004.80 | 05-07-2019 | Due on receipt |          |

| ACTIVITY  | QTY | RATE     | TAX | AMOUNT   |
|---|-----|----------|-----|----------|
| 1. Printing<br>Green Timbers MLA Rachna Singh Brochures,<br>9x12, 80lb gloss, bundled in 100's, 17000 pieces;<br>Docket#15984 | 1   | 1,790.00 | S   | 1,790.00 |

|              |                   |
|--------------|-------------------|
| SUBTOTAL     | 1,790.00          |
| GST/HST @ 5% | 89.50             |
| PST @ 7%     | 125.30            |
| TOTAL        | 2,004.80          |
| BALANCE DUE  | <b>\$2,004.80</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.



# Black Press Media

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

## INVOICE

|  |                     |                  |                        |
|--|---------------------|------------------|------------------------|
| <b>ACCOUNT NAME AND ADDRESS</b><br><br><b>RACHNA SINGH MLA</b><br><b>9030 KING GEORGE BLVD 100</b><br><b>SURREY BC</b><br><b>V3V 7Y3</b>   | BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME |
|  | 08/26/19 - 08/31/19 |                  | RACHNA SINGH MLA       |
|  | INVOICE #           | TERMS OF PAYMENT | PAGE #                 |
|  | 33746835            | Prepaid          | 1 of 1                 |
|  | ACCOUNT NUMBER      |                  | BILLING DATE           |
| [REDACTED]   |                     | 08/31/19         | [REDACTED]             |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1 866 850 4463 or ar@blackpress.ca<br><br>GST REGISTRATION No. [REDACTED] |                     |                  |                        |

| DATE  | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|------------------|--------------------------------------|--------------------------|-------------------|------------|
| 08/30 | AD CLASS:<br>SUL | Weekly ROP<br>247045 Rachna Singh    |                          | 1                 | 101.53     |
|       |                  | PAGE: A 13 Labour<br>ePaper          | 2.45i                    | 41.44             | 5.25       |
|       |                  | Ad Class Totals: \$106.78            |                          | 2.450 inch        |            |
| 08/31 |                  | BC GST                               |                          |                   | 5.34       |

TOTAL AMOUNT DUE

**112.12**

# 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

13

## Invoice To

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

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 31/05/2019 | 26430     |

| P.O. No. | Terms | Due Date   | Account # |
|----------|-------|------------|-----------|
|          |       | 31/05/2019 |           |

| Qty | Description                             | Rate   | Amount |
|-----|---|--------|--------|
|     | CLR full page Ad                        | 600.00 | 600.00 |
|     | Glossy Page<br>GST On Sales             | 5.00%  | 30.00  |
|     | Split among 23 MLAs;<br>CO paid \$27.39 |        |        |
|     | GST/HST No. 827497074                   |        |        |

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

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.



# THE MIRACLE

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 |
|--|--|------------------|----------------|-----------------|----------|
| 6/4/2019   | 19112  |                  | 604.775.2408   | 30 Days         | 7/4/2019 |
| Qty  | Description  |                  | Rate           | Amount          |          |
| 1  | Half Page Size Colour Ad for Issue # 494 - June 4, 2019                  |                  | 300.00         | 300.00          |          |
|  | EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC |                  |                |                 |          |
|  | GST On Sales   |                  | 5.00%          | 15.00           |          |
| Split among 23 MLAs;<br>CO Paid \$13.69  |  |                  |                |                 |          |
| Thank You For Your Business  |  |                  |                | <b>Subtotal</b> |          |
| GST [REDACTED]   |  |                  |                | \$300.00        |          |
| <b>Please make cheques out to: Miracle Media Group Inc</b><br><br><b>Balance Due</b> |  |                  |                | <b>GST/HST</b>  |          |
|  |  |                  |                | \$15.00         |          |
|  |  |                  |                | <b>Total</b>    |          |
|  |  |                  |                | \$315.00        |          |

# 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 # 1688  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

---

| Item | Description | Amount |
|------|-------------|--------|
|------|-------------|--------|

---

|                        |  |          |
|------------------------|--|----------|
| Full page color Eid Ad |  | \$600.00 |
|------------------------|--|----------|

GST# XXXXXXXXXX

Deposit: .....  
\$600.00

S/Total: .....

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

GST: \$30.00  
.....

**Total: \$630.00**

---

Remarks: .....

June 5, 2019

.....  
(Date)

.....  
(Signature)

Shared among 23 MLAs;  
CO Paid \$27.39



# Black Press Media

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

## INVOICE

| ACCOUNT NAME AND ADDRESS  |                  |  | BILLING PERIOD  | ADVERTISER/CLIENT NAME |                     |  |
|---|------------------|--|---|------------------------|---------------------|--|
| <b>RACHNA SINGH MLA</b><br><b>9030 KING GEORGE BLVD 100</b><br><b>SURREY BC</b><br><b>V3V 7Y3</b> |                  |  | 07/29/19 - 07/31/19   | RACHNA SINGH MLA       |                     |  |
|   |                  |  | INVOICE #   | TERMS OF PAYMENT       | PAGE #              |  |
|   |                  |  | 33728493  | Prepaid                | 1 of 1              |  |
|   |                  |  | ACCOUNT NUMBER  | BILLING DATE           | ADVERTISER/CLIENT # |  |
|   |                  |  | [REDACTED]  | 07/31/19               |                     |  |
|   |                  |  | View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                        |                     |  |
|   |                  |  | GST REGISTRATION No. [REDACTED]   |                        |                     |  |
| DATE  | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES                                       | SAU SIZE<br>BILLED UNITS  | TIMES RUN<br>RATE      | NET AMOUNT          |  |
| 07/31   | SUL              | AD CLASS: Weekly ROP<br>246681 Rachna Singh<br>PAGE: A 7 General<br>ePaper |   | 1                      | 150.00              |  |
|   |                  | Ad Class Totals: \$155.25  |   | 4.080 inch             | 5.25                |  |
| 07/31   | 246681           | Applied Deposit 9273278  |   |                        | - 163.01            |  |
| 07/31   |                  | BC GST   |   |                        | 7.76                |  |
| <b>TOTAL AMOUNT DUE</b>   |                  |  |   |                        | <b>.00</b>          |  |





Sunrise Group Media Network Inc

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 07/06/2019 | 13 5041   |

#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

|  |
|--|
| Invoice To   |
| New Democrat BC Government Caucus<br>166 East Annex, Parliament Buildings,<br>501 Belleville St, Victoria, BC V8V 1X4<br>Canada. |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty | Description   | Rate   | Amount |
|-----|---|--------|--------|
| 1   | Advert Published in Community Times Canada<br>Dated: May 31, 2019<br>Half Page Advertisement for New Democate Government Caucus on Eid Greetings.<br><br><p style="text-align: center; color: blue;">Split among MLAs;<br/> CO paid \$13.69</p> | 300.00 | 300.00 |

### Sales Tax Summary

|           |       |
|-----------|-------|
| GST@5.0%  | 15.00 |
| Total Tax | 15.00 |

|              |  |          |
|--------------|--|----------|
| <b>Total</b> |  | \$315.00 |
|--------------|--|----------|

2/3

# Invoice

## WESTERN EDITION

Bill to:

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: Patri

| Item  | Price    |
|---|----------|
| AD - JUNE 2019 - NATIONAL EDITION<br>3/4 page ad<br>Discounted from regular rate of \$1525<br><br><p style="text-align: center; color: blue;">Split among MLAs;<br/>CO paid \$37.50</p> | 1,000.00 |

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

|                    |                  |
|--------------------|------------------|
| Subtotal           | \$1,000.00       |
| GST/HST (5.0%)     | \$50.00          |
| Total              | \$1,050.00       |
| Payments/Credits   | \$0.00           |
| GST # [REDACTED]   |                  |
| <b>Balance Due</b> | <b>\$1050.00</b> |

**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



**INVOICE TO**

Rachna Singh, MLA

100 - 9030 King George Blvd.

Surrey BC V3V 7Y3

**INVOICE 4113**

**DATE 01/08/2019 TERMS Net 30**

**DUE DATE 31/08/2019**

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

DESCRIPTION: Labour Day Greetings ad 2019

DATE: August 30, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

\*\*DISCOUNTED RATE: \$175 billed to each participating office\*\*

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

|          |        |
|----------|--------|
| SUBTOTAL | 175.00 |
| GST @ 5% | 8.75   |
| TOTAL    | 183.75 |

**TOTAL DUE \$183.75**





# INVOICE

THE GEORGIA STRAIGHT BUILDING  
 1635 WEST BROADWAY  
 VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 - Fax: (604) 730-7010

|                   |                  |
|-------------------|------------------|
| DATE<br>M / D / Y | INVOICE #        |
| 7/25/2019         | PF-10412478      |
| CUSTOMER CODE     | PURCHASE ORDER # |
| [REDACTED]        |                  |
| ORDER #           | SALES CODE #     |
| 10412478          | 72               |

|   |
|---|
| <b>SOLD TO :</b>  |
| <p><b>New Democrat BC Government Caucus</b><br/> <b>166 East Annex, Parliament Buildings</b><br/> <b>501 Belleville St.</b><br/> <b>Victoria, BC V8V1X4</b></p> |

| ISSUE #  | DESCRIPTION  | AMOUNT                                    |
|--|--|---|
|  | Display Advertising [New Democrat BC Government Caucus]<br>The Georgia Straight<br>Your ad appears on page .<br><br>MOD A: @ Contract Rate<br><br>Colour Charge<br>Contract Discount | 4,898.00<br><br><br><br>0.00<br>-2,398.00 |
| <p>Split among 32 MLAs;<br/>           CO paid \$82.04</p> |  |   |

**DUE DATE:** 7/25/2019

|                    |                   |
|--------------------|-------------------|
| SUBTOTAL           | \$2,500.00        |
| GST/HST [REDACTED] | \$125.00          |
| PST                | \$0.00            |
| INVOICE TOTAL      | \$2,625.00        |
| PAYMENT RECEIVED   | \$0.00            |
| BALANCE DUE        | <b>\$2,625.00</b> |

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

# URDU JOURNAL

0826193 B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : August 31, 2019  
INVOICE : 1416

GST : XXXXXXXXXX

**MLA RACHNA SINGH- MLA Surrey Green Timbers**  
#100- 9030 King George Blvd  
Surrey BC  
E-MAIL: rachna.singh.mla@leg.bc.ca  
604- 501-8325

FOR: ADVERTISEMENT

| DESCRIPTION   | QTY | RATE   | AMOUNT    |
|---|-----|--------|-----------|
| ADVERTISMENT CHARGES FOR Eid<br><b>OTHER SIZE</b><br><b>FRONT PAGE</b><br><b>FULL PAGE</b><br><b>OTHER SIZE</b> | 1   | 250.00 | \$ 250.00 |

Please mail cheque payable to

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

|                  |           |
|------------------|-----------|
| SUBTOTAL         | \$ 250.00 |
| TAX RATE         | 5.00%     |
| GST              | \$ 12.50  |
| SUB-TOTAL        | \$ 262.50 |
| PREVIOUS BALANCE | \$ -      |
| TOTAL            | \$ 262.50 |

THANK YOU FOR YOUR BUSINESS!



# 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  
**RACHNA SINGH**  
Rachna Singh  
  
604-501-8325  
Rachna.Singh.MLA@leg.bc.ca

**Invoice Number:** 1900  
**Invoice Date:** September 18, 2019  
**Payment Due:** September 18, 2019

**Amount Due (CAD): \$315.00**

| Product/Service  | Quantity | Price    | Amount   |
|--|----------|----------|----------|
| Ad in The Times of Canada Magazine<br>only Diwali greeting in the magazine | 1        | \$300.00 | \$300.00 |

**Subtotal:** \$300.00  
GST 5%: \$15.00

---

**Total:** \$315.00

---

**Amount Due (CAD): \$315.00**





Date 31-8-2019  
 Invoice No. 2019000452  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca

Shared among many MLAs  
 CO paid \$47.43

| DESCRIPTION  | QTY | RATE   | AMMOUNT |
|--|-----|--------|---------|
| Advertisement Charges For 1 Insertion Aug-9 2019         |     |        |         |
| HP   | 1   | 768.00 | 768.00  |
| COLOR  | 1   | 0.00   | 0.00    |
| <b>ASIAN JOURNAL</b> Half Page Color Independence Day Ad |     |        |         |
| PUNJABI JOURNAL  |     |        |         |
| HINDI JOURNAL  |     |        |         |
| URDU JOURNAL   |     |        |         |
| MUSLIM COMM. JOURNAL                                     |     |        |         |
| REALTY CLASSIFIEDS                                       |     |        |         |
| AUTO TRENDS WEEKLY                                       |     |        |         |
| SURREY BUSINESS DIRECTORY                                |     |        |         |
| ONLINE ADVERTISEMENT                                     |     |        |         |
| AAARZU MAGAZINE  |     |        |         |
| STAND AD   |     |        |         |
| SURREY BUSINESS NEWS                                     |     |        |         |
| Other Services   |     |        |         |

S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
**Total amount \$ 806.40**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total     | Payment | Balance   |
|-----------------|-----------------|-----------|---------|-----------|
| \$806.40        | \$806.40        | \$1612.80 | \$0.00  | \$1612.80 |

**THANKS FOR YOUR BUSINESS**



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

# Invoice

Number A.190766

Date 8/22/2019

Bill To

[REDACTED]  
 New Democrat BC Government Caucus  
 166 East Annex, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC, V8V 1X4

Shared among many MLAs;  
 CO paid \$37.06

| NO. | Description  | SIZE | Rate                    | Amount   |
|-----|--|------|-------------------------|----------|
| 1   | ADVERTISE IN THE ASIAN STAR IN<br>AUGUST 2019<br>(INDEPENDCE DAY AD) | HPC  | \$600.00                | \$600.00 |
|     | NOTE OUR NEW ADDRESS<br>202,8388 128 STREET<br>SURREY BC ,V3W 4G2    |      |                         |          |
|     | GST [REDACTED]   |      |                         |          |
|     |  |      | <b>Sub Total</b>        | \$600.00 |
|     |  |      | <b>GST Tax 5.00% on</b> | \$30.00  |
|     |  |      | <b>Total</b>            | \$630.00 |

Shared among many MLAs  
CO paid \$18.53

# 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 # 1717  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

| Item | Description                         | Amount   |
|------|-------------------------------------|----------|
|      | Half page color Independence Day Ad | \$300.00 |

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

Aug 15, 2019

.....  
(Date)

.....  
(Signature)



**Invoice**

|  |
|--|
| Invoice To   |
| BC GOVT. CAUCUS<br>ROOM 201 - PARLIAMENT BUILDING<br>VICTORIA, BC, V8V 1X4 |

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/08/2019 | 16571     |

|       |
|-------|
| Terms |
|       |

Shared among many MLAs  
 CO paid \$46.32

|          |            |
|----------|------------|
| P.O. No. | Rep        |
|          | [REDACTED] |

| Qty | Item      | PUBLIS...  | Description  | Rate   | Amount |
|-----|-----------|------------|--|--------|--------|
| 1   | HALF PAGE | 10/08/2019 | INDIA - PAKISTAN INDEPENDENCE DAY<br>GREETINGS BC NDP GOVT. CAUCUS | 750.00 | 750.00 |
|     |           |            | GST on sales   | 5.00%  | 37.50  |

**This Invoice**      \$787.50

|                          |                                   |
|--------------------------|-----------------------------------|
| Thanks for your business | <b>Total Balance Due</b> \$787.50 |
|--------------------------|-----------------------------------|

# 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

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

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 09/08/2019 | 26607     |

| P.O. No. | Terms | Due Date   | Account # |
|----------|-------|------------|-----------|
|          |       | 09/08/2019 |           |

| Qty | Description                               | Rate            | Amount          |
|-----|---|-----------------|-----------------|
|     | CLR Half page Ad<br>GST On Sales          | 300.00<br>5.00% | 300.00<br>15.00 |
|     | Shared among many MLAs<br>CO paid \$18.53 |                 |                 |
|     | GST/HST No. [REDACTED]                    |                 |                 |

**Subtotal** \$300.00

**Total** \$315.00

**Payments/Credits** \$0.00

**Balance Due** \$315.00

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.

save-on-foods #939  
Norden Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

|                    |        |
|--------------------|--------|
| 2% MILK 1L         | 2.35   |
| Food Waste Bags    | 7.99 B |
| Tim Hortons Coffee | 9.99   |

Sub Total \$20.33

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 7.99          | 0.40      |
| PST      | 7.99          | 0.56      |

**BALANCE DUE** **\$21.29**

Credit \$21.29

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 21.29

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

DATE/TIME: 07/15/2019 [REDACTED]

REFERENCE #: 0010019870 H

TERM: 66260374

AUTHOR.# : 045907

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE**

**\$0.00**

\*\*\*\*\*

# Invoice



Page 1 / 1  
 Invoice INV0034901  
 Date 6/18/2019  
 Original Order SF000042988

## Impact Canopies Canada Inc.

1371 Kebet Way  
 Port Coquitlam, BC V3C 6G1

Bill To: Rachna Singh-MLA Surrey-Green Timbers  
 #100 9030 King George Blvd  
 Surrey, BC V3V 7Y3

Ship To: Rachna Singh-MLA Surrey-Green Timbers  
 [REDACTED]  
 #100 - 9030 King George Blvd  
 Surrey, BC V3V 7Y3

| Purchase Order No. |         |     |             | Customer ID   | Salesperson | Shipping Method | Payment Terms | Currency |
|--------------------|---------|-----|-------------|---|-------------|-----------------|---------------|----------|
|                    |         |     |             | [REDACTED]  | [REDACTED]  | CAN CANPAR      | PREPAID       | CAD      |
| Ordered            | Shipped | B/O | Item Number | Description   | Discount    | Unit Price      | Ext. Price    |          |
| 1                  | 1       |     | 010301010   | AOLF - 10x10 AOL ALUM FRAME (w/ spikes, ropes & roller bag) |             | \$200.00        | \$200.00      |          |
| 1                  | 1       |     | 350051010   | CUSTOM TOP - 10X10 500D POLYESTER DIGITAL                   |             | \$750.00        | \$750.00      |          |
| 1                  | 1       |     | 900509914   | FREIGHT   |             | \$30.00         | \$30.00       |          |
|                    |         |     |             | Tax Analysis:   | Taxable Amt | Tax Amount      |               |          |
|                    |         |     |             | GST 5.00%   | \$980.00    | \$49.00         |               |          |
|                    |         |     |             | PST 7.00%   | \$980.00    | \$68.60         |               |          |

Tracking #'s

D431003490000002295001, D431003490000002295002

Additional Notes:

|                |            |
|----------------|------------|
| Freight        | \$0.00     |
| Subtotal       | \$980.00   |
| Misc           | \$0.00     |
| Tax            | \$117.60   |
| Trade Discount | \$0.00     |
| Total          | \$1,097.60 |
| Payment        | \$0.00     |
| Balance Due    | \$1,097.60 |

\*\*\* All discrepancies must be reported within 3 business days

REAL CANADIAN  
**Superstore**

RCSS - 7550 King George Blvd  
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

|                             |    |       |
|-----------------------------|----|-------|
| 06038387843 PC DELUXE NUTS  | GR | 23.28 |
| 06320908388 TIM HORTON COFF | R  | 10.48 |
| 06618800274 MH DRK RST 12CT | R  |       |
| \$4.94 lmt 2, \$8.98 ea     |    |       |
| 1 @ \$4.94 ea               |    | 4.94  |

22-DAIRY

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

41-HOME

|                |      |      |
|----------------|------|------|
| 9 PLASTIC BAGS | GPRO | 0.05 |
|----------------|------|------|

**SUBTOTAL** 40.95

|          |                |      |
|----------|----------------|------|
| G=GST 5% | 23.33 @ 5.000% | 1.17 |
|----------|----------------|------|

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

**TOTAL** 42.12

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152122C SLIP # 508700

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

VISA CREDIT

REF # 847001001005 AUTH # 092735

AID: A0000000031010

TSI 0000 TVR 0000000000

06/17/2019 [REDACTED] \$ 42.12

**APPROVED**

No Signature Required







**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**C168828766**

**1**

**Accepting Location Lieu de dépôt**

Mailed By Customer Number Expédié par N° du client: [REDACTED]

**MLA RACHNA SINGH**  
**100-9030 KING GEORGE BLVD**  
**SURREY BC V3V 7Y3**

604-501-8325

Mailed on behalf of Expédié au nom de: [REDACTED] **MLA RACHNA SINGH**

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2019/07/08 [REDACTED] EDT

**Deposit Summary / Sommaire du dépôt**

**Location / Bureau:**

**SURREY LCD 3 I135**  
**10688 KING GEORGE BLVD**  
**SURREY BC V3V 4C0**

**Deposit Date / Date du dépôt: 2019/07/08**  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

**Base Charges frais de base \$1,628.68**  
**Amount for Deposit Montant pour dépôt \$1,727.99**  
**Option: Transport Fees Frais de transport \$99.31**  
**Sub-total Before Taxes Total partiel avant les taxes \$1,646.56**  
**GST/TPS \$82.33 HST/TVH \$0.00 PST/TVP \$0.00 \$82.33**  
**Total Amount Due for Deposit \$1,728.89**  
**Montant total dû pour dépôt**

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

| Service Description / Description du service | Pieces Articles | Weight / Piece Poids / article |
|--|-----------------|--------------------------------|
| Neighb MI Std / C. de quartier st            | 9,931           | 30.00 g                        |
|  | <b>9,931</b>    | <b>297.930 kg</b>              |

| Containers / Conteneurs<br>(Customer estimate / Evaluation du client)              |    |
|--|----|
| CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP | 11 |

**Entire Mailing / Envoi complet**

| Product / Produit | Cost Centre / Référence centre de coûts | Reference / Référence | Deposit Date / Date du dépôt | Pieces / Articles | Weight / Piece / Poids / article | \$ / Piece / \$ / article | Start Date de livr. / \$ / Piece / \$ / article | Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article | Total Cost (\$) / Total des frais (\$) |
|-------------------|---|-----------------------|------------------------------|-------------------|----------------------------------|---------------------------|---|--|--|
| 00005             |   |                       | 2019/07/08                   | 9,931             | 30.00 g                          | \$0.16400                 |   | 9,931 \$0.0100   | \$1,727.99                             |
| 00005             |   |                       | 2019/07/08                   | 6,895             | 30.00 g                          | \$0.16400                 |   |  | \$1,130.78                             |
| <b>TOTAL</b>      |   |                       |                              | <b>16,826</b>     | <b>504.78 kg</b>                 |                           |   |  | <b>\$2,858.77</b>                      |

**Deposit Type / Type de dépôt**  
**Downstream Deposits / Dépôts en aval**

**Base Charges frais de base \$2,759.46**  
**SMB Savings Épargnes PME -\$137.97**  
**Option: Transport Fees Frais de transport \$99.31**  
**Sub-total Before Taxes Total partiel avant les taxes \$2,720.80**  
**GST/TPS \$136.04 HST/TVH \$0.00 PST/TVP \$0.00 \$136.04**  
**Total Amount Due to CPC Montant total dû à la SCP \$2,856.84**

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: \_\_\_\_\_  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X  
 [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.



Minister of Citizen Service  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 : 250-952-5117  
 Email: BCMPACCT@vicoria1.0.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] **30-Jun-2019**

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

AMOUNT OF PAYMENT

Please keep the book portion for our record and return the open portion with our payment

Ship To [REDACTED] Invoice Date 06/30/2019

| Product #            | Description   | Quantity | Price/Unit | Amount | Tax |
|----------------------|---------------|----------|------------|--------|-----|
| 7777000100           | Letter Mailed | 1 EA     | 0.88 /EA   | 0.88   | G   |
| Sub total            |               |          |            | 0.88   |     |
| GST/HST # [REDACTED] |               | 5.000    | 0.88       | 0.04   |     |
| Total CAD            |               |          |            | 0.92   |     |

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5838  
12451 - 88TH AVENUE  
SURREY, BC  
V3W 1P8

604-597-7117

ST# 05838 OP# 002973 TE# 71 TR# 04985  
\*\* RETRIEVED TRANSACTION 48528610719 \*  
12X250 FWRAP 005735112250 \$12.97 \*  
12X250 FWRAP 005735112250 \$12.97 \*  
\*\* RETRIEVED ITEMS COMPLETE \*  
SUBTOTAL \$25.94  
GST 5.0000% \$1.30  
PST 7.0000% \$1.82  
TOTAL \$29.06  
VISA TEND \$29.06

VISA CREDIT \*\*\*\*\* I 3  
APPROVAL # 060460  
REF # 001001796  
TRANS ID - 589209697215737

AID A0000000031010  
TC 7029135699FF31AC  
TERMINAL # WMTJ013712  
\*Pin Verified

07/28/19

# DOLLAR TREE

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

(604) 572-5644

| DESCRIPTION               | QTY | PRICE | TOTAL |
|---------------------------|-----|-------|-------|
| PAPER TOWEL SELECT-A-SIZE | 1   | 1.25  | 1.25T |
| PAPER TOWEL SELECT-A-SIZE | 1   | 1.25  | 1.25T |
| FOAM PLATE 9N 30CT        | 1   | 1.25  | 1.25T |
| FOAM PLATE 9N 30CT        | 1   | 1.25  | 1.25T |
| FOAM PLATE 9H 30CT        | 1   | 1.25  | 1.25T |

Sub Total \$6.25  
GST \$0.31  
PST \$0.44  
Total \$7.00  
MasterCard \$7.00

www.DollarTreeCanada.com

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

5535 40053 01 011 72271  
Sales Associate [REDACTED]

8/06/19 [REDACTED]



Minister of Citizen Service  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go  
 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]                        | <b>31-Aug-2019</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | /                  |
|                                   |                    |
| AMOUNT OF PAYMENT                 |                    |
|                                   |                    |

Page 1 of 1

Please keep the book portion for our record and return the copy portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019

| Product #                  | Description | Quantity | Price/Unit | Amount | Tax  |
|----------------------------|-------------|----------|------------|--------|------|
| 7777000300                 | Unmailed    | 1 EA     | 2.75 /EA   | 2.75   | G    |
| Sub total                  |             |          |            | 2.75   |      |
| GST/HST # [REDACTED] 5.000 |             |          |            | 2.75   | 0.14 |
| Total CAD                  |             |          |            | 2.89   |      |

Please make cheques payable to **MINISTER OF FINANCE** and return to:  
 Queen Printer P.O. Box 9451 Stn Pro Go 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.

REAL CANADIAN  
**Superstore**

RCSS - 7550 King George Blvd

604-599-3721

Big on Fresh, Low on Price

21-GROCERY

|                                     |       |
|-------------------------------------|-------|
| 05488100592 AHMAD TEA CARDMN R      | 5.98  |
| (2)06038317619 NN FAC TIS 126SH GPR |       |
| 2 @ \$1.37                          | 2.74  |
| 06038376819 PC GINGER SNAP R        | 2.47  |
| 06038387843 PC DELUXE NUTS GR       | 23.98 |

22-DAIRY

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

41-HOME

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

**SUBTOTAL 37.42**

|          |                |      |
|----------|----------------|------|
| G=GST 5% | 26.77 @ 5.000% | 1.34 |
|----------|----------------|------|

|          |               |      |
|----------|---------------|------|
| P=PST 7% | 2.79 @ 7.000% | 0.20 |
|----------|---------------|------|

**TOTAL 38.96**

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152122C SLIP # 871700

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

VISA CREDIT

REF # 905001001013 AUTH # 020919

AID: A0000000031010

TSI 0000 TVR 0000000000

08/14/2019 [REDACTED] \$ 38.96

**APPROVED**

No Signature Required

CREDIT TN

38.96

Shephard Ashmore Insurance  
#203-1508 West 2nd Ave.  
Vancouver, BC, Canada.  
1-800-988-7868  
support@shephardashmore.com

**Sold To:**  
Rachna Singh  
#100 - 9030 King George Blvd.  
Surrey, Canada  
V3V7Y3

**Invoice #:** 36859  
**Issue Date:** July 3, 2019  
**Payment Date:** July 03, 2019

Insurance Policy:

| Description   | Amount  |
|---|---------|
| EventPolicy Premium for City of Surrey. (2019-07-28 - 2019-07-28) | \$50.00 |
| Service Fee   | \$10.00 |

**Total:** \$ 60.00  
**Payments:** \$ 60.00  
**Amount Due:** \$ 0.00





# INVOICE

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

|  |            |
|--|------------|
| Billing Date                               | 07.07.2019 |
| Invoice Number                             | 8100777921 |
| Customer Number                            |            |
| 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 06.08.2019 (See Reverse Page For Details)

TOTAL

\$93.50

TOTAL ACCOUNT BALANCE

\$93.50

Billing Currency:CAD

GST/HST #:

**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<br>Past Due | 31-60 days<br>Past Due | 61-90 days<br>Past Due | 90+ days<br>Past Due | Total Account<br>Balance |
| \$93.50  | \$0.00                | \$0.00                 | \$0.00                 | \$0.00               | \$93.50                  |



# INVOICE

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

|  |            |
|--|------------|
| Billing Date                               | 07.08.2019 |
| Invoice Number                             | 8100802674 |
| 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@stercycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

|  |                |
|--|----------------|
| PREVIOUS BALANCE   | TOTAL          |
|  | \$93.50        |
| THANK YOU - CHECK PAYMENT  | (\$93.50)      |
| CURRENT INVOICE CHARGES DUE BY 06.09.2019 (See Reverse Page For Details) | \$93.50        |
| <b>TOTAL ACCOUNT BALANCE</b>   | <b>\$93.50</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<br>Past Due | 31-60 days<br>Past Due | 61-90 days<br>Past Due | 90+ days<br>Past Due | Total Account<br>Balance |
| \$93.50                                    | \$0.00                | \$0.00                 | \$0.00                 | \$0.00               | \$93.50                  |

# Split among MLAs; CO paid \$32.14

**RUQAYYAH BADSHAH**

## INVOICE

[REDACTED]  
[REDACTED]@gmail.c  
om)

[REDACTED] Surrey BC

Bill To:  
Public Event by Garry Begg, Jinny Sims, Harry  
Bains,  
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Pubjab Banquet Hall  
5:00PM- 8:00PM

Invoice Date: June 10, 2019  
Invoice #1

| Date       | Description | Hours | Rate     | Total    |
|------------|-------------|-------|----------|----------|
| 06/10/2019 | Henna       | 1     | 75       | \$75.00  |
| 06/10/2019 | Henna       | 1     | 75       | \$75.00  |
| 06/10/2019 | Henna       | 1     | 75       | \$75.00  |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             | 3     | Subtotal | \$225.00 |
|            |             |       | Tax      | 0.00%    |
|            |             |       |          | \$0.00   |
|            |             |       | Total    | \$225.00 |

Sincerely yours,



# INVOICE

[REDACTED]  
[REDACTED]@gmail.com

[REDACTED] Surrey BC

Bill To:  
Public Event by Garry Begg, Jinny Sims, Harry  
Bains,  
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Punjab Banquet Hall  
5:00PM- 8:00PM

Invoice Date: June 10, 2019

Invoice #1

| Date       | Description | Hours | Rate     | Total    |
|------------|-------------|-------|----------|----------|
| 06/10/2019 | Henna       | 1     | 90       | \$90.00  |
| 06/10/2019 | Henna       | 1     | 90       | \$90.00  |
| 06/10/2019 | Henna       | 1     | 90       | \$90.00  |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             |       |          | \$0.00   |
|            |             | 3     | Subtotal | \$270.00 |
|            |             | Tax   | 0.00%    | \$0.00   |
|            |             |       | Total    | \$270.00 |

Split among MLAs;  
CO paid \$38.57

Sincerely  
yours,  
[REDACTED]

TASTY INDIAN BISTRO

8295 120 ST 106

DELTA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/07/29  
TIME 6105  
RECEIPT NUMBER  
C85071823-001-293-006-0

PURCHASE  
AMOUNT \$111.30  
TIP \$16.70  
TOTAL

\$128.00

Mastercard  
A0000000041010  
C50B76F8DD052A08  
0000008000-E800  
57F01974CE7E8BEC

APPROVED

AUTH# 06388Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

\*\*\*\*\*

CHECK # 561826 DATE 7/29/19  
TABLE # L3 TIME

-- DINING : --

| ITEMS ORDERED      | AMOUNT |
|--------------------|--------|
| 1 NAV-RATTAN CURRY | 14.00  |
| 1 DAL MAKHNI       | 13.00  |
| 1 CHICKEN MUGLAI   | 16.00  |
| 1 KADAHI CHICKEN   | 15.00  |
| 1 PLAIN RICE       | 4.00   |
| 5 GARLIC NAAN      | 15.00  |
| 1 INDIAN SALAD     | 4.00   |
| 3 MANGO LASSI      | 18.00  |
| 2 SOFT DRINKS      | 7.00   |

\*\*\*\*\*

SUBTOTAL 106.00  
GST 5.30

TOTAL DUE 111.30

TASTY INDIAN BISTRO  
8295 120 Street, Delta, BC

Ph: 604-507-9393