

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Singh, Rachna

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$895.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,244.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,139.81</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

September 23, 2021

INVOICE

From:



I'd Rather Be Beading
1955 Austin Ave.
Coquitlam, B.C.
V3K 3R5

To:

Rachna Singh
9030 King George Blvd.
Surrey, B.C.
V3V 7Y3

ITEM	Price	Quantity	Subtotal
Beaded Orange Shirt Pin	\$25.00	4	\$ 100.00
Packaging & Shipping	\$5.00		\$5.00
Total			\$105.00 <i>Paid by Etransfer – Thank You</i>

thank you!!

CHECK # 28022
TABLE # U15

DATE 9/25/21
TIME [REDACTED]

--- DINING : [REDACTED] ---
ITEMS ORDERED AMOUNT
1 KADAHY PANEER 16.50
1 MALAI KOFTA 18.00
1 DAL MAKHNI 16.00
1 KADAHY LAMB 19.00
1 TASTY PILLO RICE 6.50
2 FALUDA 20.00
4 GARLIC NAAN 15.00
2 TANDOORI ROTI 6.50
1 SOFT DRINKS 3.75

SUBTOTAL 121.25
GST 6.07
PST 0.26

TOTAL DUE 127.58

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC
Ph: 604-507-9393
GST # [REDACTED]

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

TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

Purchase

Sep 25 2021 [REDACTED]
MASTERCARD *****
TID: V4218779 Entry Chip (C)
Sequence: 319 019
Auth#: 04753Z Response: 01-027
Batch: 319

Amount \$ 127.58
Tip \$ 22.97

Total \$ 150.55

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

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

- ALL OCCASIONBOWS	2.29 B
FERRERO ROCHER	8.99 G
Lindor Astd Box	11.69 G

Sub Total \$22.97

Tax-Code	Taxable-Value	Tax-Value
GST	22.97	1.15
PST	2.29	0.16

BALANCE DUE **\$24.28**

Credit \$24.28

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 24.28

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/02/2021 [REDACTED]

REFERENCE #: 0010016350 H

TERM: 66260374

AUTHOR.# : 085786

AID: A0000000031010

VISA CREDIT



Fraser River Discovery Centre
788 Quayside Drive
New Westminster, BC, CA V3M 6Z6

Payment Method

Visa

Last Four



Name

Celebrate in person - single ticket

Discount Price

CA\$0.00 CA\$125.00

Total

CA\$125.00

Subtotal

CA\$125.00

Fees

CA\$8.23

Total

CA\$133.23

Checkout ID: checkout_L2AVIHITst

Date: Tuesday, October 26th 2021, 5:08:52 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact info@fraserriverdiscovery.org

AGGARWAL SWEETS
8158 128 STREET
SURREY, BC. V3W 1R1
604-543-0772

SALE

Sweet boxes

34 x \$19

REF#: 0000055

Batch #: 092

10/21/21

APPR CODE: 01182Z

ENCRYPTED BY ELAVON

Trace: 55

MASTERCARD

Proximity
/

AMOUNT

\$76.00

APPROVED

SIGNATURE NOT REQUIRED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

AGGARWAL SWEETS
8158 128 STREET
SURREY, BC. V3W 1R1
604-543-0772

SALE

REF#: 0000214

Batch #: 099

10/23/21

APPR CODE: 09052Z

ENCRYPTED BY ELAVON

Trace: 214

MASTERCARD

Proximity
/

AMOUNT

\$27.00

APPROVED

SIGNATURE NOT REQUIRED

Mastercard

AID: A000000041010

TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

Sweet box

1 x \$27

Sweet Boxes
 AGGARWAL SWEETS
 8158 128 ST.
 SURREY, BC V3W 1R1
 TEL# [REDACTED]
 113
 00
 9-2021
 20 X @14.00
 .PT 1 \$280.00
 TOTAL \$280.00
 CASH

AGGARWAL SWEETS
 8158 128 STREET
 SURREY, BC. V3W 1R1
 604-543-0772

SALE

REF#: 0000022

Batch #: 166
 10/29/21
 APPR CODE: 040792
 Trace: 22
 MASTERCARD
 ***** [REDACTED]

Chip
 /

AMOUNT \$280.00

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
(604)595-8472
GST [REDACTED]

XMAS-BOWS	667888244607	1.00	FP
XMAS-BOWS	667888244607	1.00	FP
GLASS JAR	667888118991	25.00	FP
20 @ 1.25			

SUBTOTAL	\$27.00
GST 5%	\$1.35
PST 7%	\$1.89
TOTAL	\$30.24
MASTERCARD	\$30.24

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 30.24

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	21/11/30 [REDACTED]
REFERENCE #:	66247905 0010015520 C
AUTHOR. #:	08594Z
INVOICE NUMBER:	9227

99 NURSERY & FLORIST
9376 KING GEORGE HWY
SURREY BC
PHONE: 604-584-6555

WWW.99NURSERYFLORIST.COM
HST# [REDACTED]
FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

REG 12-03-2021(FRI) [REDACTED]
C08 MC#01 362818

20	@1/ 16.00	
ANN BED PLANTS	GP	\$320.00
SUBTOTAL		\$358.40
GST TXBL		\$320.00
GST		\$16.00
PST TXBL		\$320.00
PST		\$22.40
TL		\$358.40
VISA		\$358.40

TRANSACTION RECORD
99 NURSERY FLORIST 2013
9376 KING GEORGE BLVD
SURREY BC

Purchase

Dec 03 2021
VISA
TID: V3011252
Sequence: 001 400
Auth#: 030423
Batch: 001

***** [REDACTED] *****
Entry: Ch [REDACTED] (C)
Response: 01-027

Amount
Total
\$ 358.40
\$ 358.40

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Merchant copy

TRANSACTION RECORD
99 NURSERY FLORIST 2013
9376 KING GEORGE BLVD
SURREY BC

Purchase

Dec 03 2021
VISA
TID: V3011252
Sequence: 001 399
Auth#: 007581
Batch: 001

***** [REDACTED] *****
Entry: Tap EMV (H)
Response: 01-027

Amount
Total
\$ 59.33
\$ 59.33

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

99 NURSERY & FLORIST
9376 KING GEORGE HWY
SURREY BC
PHONE: 604-584-6555

WWW.99NURSERYFLORIST.COM
HST# [REDACTED]
FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

REG 12-03-2021(FRI) [REDACTED]
C08 MC#01 362817

FRESH ARG FLOR	GP	\$34.99
ANN BED PLANTS	GP	\$6.99
ANN BED PLANTS	GP	\$10.99
SUBTOTAL		\$59.33
GST TXBL		\$52.97
GST		\$2.65
PST TXBL		\$52.97
PST		\$3.71
TL		\$59.33
VISA		\$59.33

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Singh, Rachna

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,964.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,528.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,493.58</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MLA RACHNA SINGH 9030 KING GEORGE BLVD # 100 SURREY BC V3V 7Y3		09/01/21 - 09/30/21	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34142863	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
			BL		
09/02	PUBLICATION: AD CLASS: 34142863	SURREY NOW-LEADER - News Display Advertising Surrey.MLAs labour Day PAGE: B 12 Labour ePaper		1	390.53
		Ad Class Totals: \$395.78		14.000 inch	5.25
09/30		Publication Totals: \$395.78 BC GST			19.79
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					415.57
					415.57

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34142863	09/30/21	\$ 415.57
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MLA RACHNA SINGH	

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

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No. [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1633	28/09/2021	\$122.85	28/10/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - Sept 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

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.

MLA Paid \$20.33

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA Paid 41.00

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-08-14
Invoice #	71692
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
██████████		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.12

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

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

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to
0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.33



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

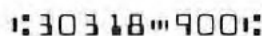
Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



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
[REDACTED] MLAs Office

6045018325
Rachna.Singh.MLA@leg.bc.ca

Invoice Number: 2380

Invoice Date: November 15, 2021

Payment Due: November 15, 2021

Amount Due (CAD): \$630.00

Product/Service	Quantity	Price	Amount
DIWALI GREETING DIWALI GREETING AD	1	\$600.00	\$600.00

Subtotal:	\$600.00
Goods Sale 5%:	\$30.00
Total:	\$630.00
Amount Due (CAD):	\$630.00

CO paid \$78.75

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1673	25/10/2021	\$122.85	24/11/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - October 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

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

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	5.85	117.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME	
MLA RACHNA SINGH 9030 KING GEORGE BLVD # 100 SURREY BC V3V 7Y3		10/01/21 - 10/31/21	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34158415	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		█	10/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			415.57	
10/19	62463	Payment on Account			-415.57	
				BL		
10/07	PUBLICATION: AD CLASS: 34158415	SURREY NOW-LEADER - News Display Advertising THANKSGIVING AD PAGE: A 29 General ePaper		1	290.50	
		Ad Class Totals: \$295.75		6.860 inch	5.25	
10/31		Publication Totals: \$295.75 BC GST			14.79	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
310.54						310.54

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158415	10/31/21	\$ 310.54
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
█	MLA RACHNA SINGH	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Inclusive | innovative | independent

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

Invoice	
Invoice Date:	11/15/2021
Invoice Number:	107815

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	1/31/2022

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$350.00	\$350.00
Subtotal:			\$350.00
GST:			\$17.50
Total:			\$367.50
Payment/Credit Applied:			
Balance:			\$367.50

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

Please return this portion with your payment.

Payment Amount: \$367.50 Invoice Number: # 107815

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: XXXXXXXXXX Account XXXXXXXXXX

Please include the invoice number 107815 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Green Timbers, Rachna Singh

Address #100- 9030 King George Blvd

City/Prov/Postal Code Surrey BC V3V 7Y3

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO

RACHNA SINGH MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
16589	22-11-2021	CAD 210.00	22-12-2021		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Guru Nanak Dev ji Gurburab Greetings Nov 19, 2021	1	200.00	GST	200.00

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	CAD 210.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	10.00	200.00

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1710	30/11/2021	\$122.85	30/12/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - November 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

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

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	5.85	117.00

Invoice

**SAW MEDIA INC. (PRINT ELEMENTS)**

#109 7511-120 ST.
DELTA BC
V4C 0C1
778-321-1010
sawmediainc@gmail.com

Date:
Invoice No.:

29 November 2021
2021/947

Bill To:
Rachna Singh Office

Qty	Item	Description	Unit Price	Total
1		200 greeting Cards 5" by 7" Folded Double Sided with envelopes	\$550.00	\$550.00
1		50 Greeting Cards 5" by 7" Folded Double Sided with Envelopes	\$175.00	\$175.00

Subtotal \$725.00
GST & PST \$87.00
Total \$812.00
Balance Due \$812.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MLA RACHNA SINGH 9030 KING GEORGE BLVD # 100 SURREY BC V3V 7Y3	BILLING PERIOD		ADVERTISER/CL ENT NAME
	11/01/21 - 11/30/21		MLA RACHNA SINGH
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34173261	Net 30 days	1 of 1
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		11/30/21	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			310.54	
11/15	63100	Payment on Account			-310.54	
				BL		
11/04	34173261	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising dilwali PAGE: A 25 Diwali ePaper		1	261.00	
11/11	34173261	remembrance day PAGE: A 29 Remembra ePaper		1	261.00	
		Ad Class Totals: \$532.50		14.860 inch	5.25	
		Publication Totals: \$532.50			5.25	
11/30		BC GST			26.62	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
559.12						559.12

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34173261	11/30/21	\$ 559.12
ACCOUNT NUMBER		ADVERTISER/CL ENT NAME
[REDACTED]		MLA RACHNA SINGH

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

CO paid \$16.94

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.94

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

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

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.94

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 10-11-2021
 Invoice No. 2021000220
 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
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali 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 \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.55

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS



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

Invoice

Number A211002D
 Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
<p>Shared by 30 MLAs CO paid \$20.32</p>			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.94



102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.55

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

Shared by many MLAs
CO paid \$39.78

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Singh, Rachna

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,014.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$114.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,129.08</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

PETRO-CANADA

8811 - 126 STREET

SURREY

BRITISH COLUMBIA

V3W1P8

(778)-578-7451

GST: [REDACTED]

DATE: 2021-11-15

TERMINAL: 017000701

INVOICE NO: 628904

PST: [REDACTED]

TIME: [REDACTED]

TRANS #: 428297

PRODUCT	QTY	PRICE	AMOUNT
2L I FARM 2PCT CTN	1	4.89	4.89

TOTAL CAD \$ 4.89

VISA SALE 4.89

PURCHASE



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

21-GROCERY
 05500013215 NESCAFE RJ 14.98
 06038302486 PC OATML CKIES RJ
 \$1.98 lmt 2, \$2.98 ea
 1 @ \$1.98 ea 1.98
 06038387843 PC DELUXE NUTS GRJ 23.98
 06311110341 ROGERS SUGAR RJ 2.98
 (1)06598720426 PF SHORTCAKE RJ
 (1)06598700013 PF DIGESTIVE RJ
 \$1.98 lmt 2, \$3.48 ea
 2 @ \$1.98 ea 3.96
 77708000101 SMALL FOOD BAGS GPRJ 5.98
 22-DAIRY
 06870010073 PTLY SKM MILK 2% RQ
 \$1.73 ea or 2/\$3.00
 1 @ \$1.73 ea 1.73
 41-HOME
 (2)9 PLASTIC BAGS GPRJ
 2 @ \$0.05 0.10
SUBTOTAL 55.69
 G=GST 5% 30.06 @ 5.000% 1.50
 P=PST 7% 6.08 @ 7.000% 0.43
TOTAL 57.62

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

GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 STORE 01521 REG 23
 SLIP # 690600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # AUTH # ISC/ACI RESP
 04600100:027 082427 00 001
 AID: A0000000031010
 TTQ: 32A04000
 DATE TIME AMOUNT
 10/04/2021 [REDACTED] \$ 57.62 CAD

APPROVED



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

Bill To: [REDACTED]

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

Invoice

Document Number Date
94905970 **31-Oct-2021**

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

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 94905970 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90	
GST/HST # [REDACTED]	5.000	%	2.90	0.15	
Total (CAD)				3.05	



RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

05170036781	QUANTUM ULT FRES	GPRJ	14.98
05488100592	AHMAD TEA CARDMN	RJ	6.99
06320908389	TIM HORTON COFF	RJ	9.99
(1)06598700013	PF DIGESTIVE	RJ	
(1)06598700008	PF ASSRT CREM	RJ	
\$3.43 ea or 2/\$5.36			
2 @ 2/\$5.36			5.36

41-HOME

05870301691	PC REUSE BAG LG	GPRJ	2.49
-------------	-----------------	------	------

SUBTOTAL			39.81
G-GST 5%	17.47 @	5.000%	0.87
P-PST 7%	17.47 @	7.000%	1.22

TOTAL			41.90
--------------	--	--	--------------

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

GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 STORE 01521 REG 30
 SLIP # 350600

RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT

REF #	AUTH #	ISO/ACI	RESP
092001001050	047060	00	001
AID: A0000900031010			
TFQ: 32A04000			
DATE	TIME	AMOUNT	
11/22/2021	[REDACTED]	\$ 41.90 CAD	

APPROVED



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94923855	30-Nov-2021
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED]		Invoice # 94923855	Bill To [REDACTED]	Invoice Date 2021.11.30
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	(Oct/21)-Letters Mailed	4 EA	0.92 /EA	3.68 G
Subtotal				3.68
GST/HST # [REDACTED]		5.000 %	3.68	0.18
Total (CAD)				3.86

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Singh, Rachna

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Singh, Rachna

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$312.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$754.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,066.97</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE
2021 - 10 - 01

Date: Oct. 12, 2021

From:

[REDACTED]
[REDACTED]
Burnaby, B.C.
Ph./Fax: [REDACTED]

To:

Rachna Singh
MLA Surrey-Green Timbers
#100 - 9030 King George Blvd.
Surrey BC,
604-501-8325

Service Provided:

Punjabi translation:

Charges: 1100 words X .35 per word: 385.00

Total Charges = \$385.00

Total Due: \$385.00

(Please mail the check to the address above)

[REDACTED]

CHECK # 43500

DATE 11/12/21

TABLE # L1

TIME [REDACTED]

=====

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
3 GULABJAMUN W/ ICE CREAM	30.00
2 LUNCH NON VEG	34.00
1 LUNCH VEGE	17.00
1 MANGO LASSI	6.50
1 SOFT DRINKS	3.75
3 naan	0.00

SUBTOTAL	91.25
GST	4.56
PST	0.26

TOTAL DUE 96.07

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

TASTY INDIAN BISTRO

8295 120 ST 106

DELTA BC

Purchase

Nov 12, 2021

VISA

***** [REDACTED]

TID: 14018084

Entry: Chip (C)

Sequence: 175 012

Auth#: 037655

Response: 01-027

Batch: 175

Amount

\$ 96.07

Tip

\$ 14.42

Total

\$ 110.49

A000000031010 VISA CREDIT

TVR 0080008000 TSI E800

Approved

TRANSACTION RECORD
TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

Purchase

Dec 10, 2021
MASTERCARD
TID: 14012286
Sequence: 539 006
Auth#: 07197Z
Batch: 539

Entry: Chip (C)
Response: 01-027

Amount \$ 259.11
Total \$ 259.11

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important. Retain this copy for your record

Cardholder copy

* DUPLICATE *

CHECK # 51780
TABLE # 108

DATE 12/10/21
TIME

-- DINING : --

ITEMS ORDERED	AMOUNT
2 CHAAT PAPRI	26.00
1 NAV-RATTAN CURRY	17.00
1 KADAHI PANEER	17.00
1 DAL MAKHNI	17.00
1 CCNUT CHKN CURRY	19.00
1 BUTTER CHICKEN	19.00
1 GULABJAMUN W/ ICE CREAM	10.00
1 HOT GULABJAMUN	7.00
1 FALUDA	10.00
5 GARLIC NAAN	20.00
5 TANDOORI ROTI	16.25
1 GARDEN SALAD	6.00
1 RAITA	5.50
2 MANGO LASSI	13.00
2 SOFT DRINKS	7.90

SUBTOTAL	210.65
SERVICE	37.92
GST	10.54

TOTAL DUE 259.11

Thank You!
😊

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST #