

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$2,139.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,338.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,478.02</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



MAÎTRE CHOCOLATIER SUISSE
DEPUIS 1845

7899 Templeton Station Rd
Richmond, BC V7B 0B7
Tel: 604-273-1649

167 BC

Chk 5998 Dec02'21 [REDACTED] Gst 0

3 Mlk Ball Bg 100g @ \$4.99	\$14.97
30 %	
CHR 30%	\$4.50-
2 100gMiniBMint @ \$4.99	\$9.98
30 %	
CHR 30%	\$3.00-
2 Wht Ball Bg 100g @ \$4.99	\$9.98
30 %	
CHR 30%	\$3.00-
4 137gLDRBxAsst @ \$11.99	\$47.96
30 %	
CHR 30%	\$14.40-
2 137gLDRBxMlk @ \$11.99	\$23.98
30 %	
CHR 30%	\$7.20-
1 100 Lindor Count	\$49.00
100LDR \$30	\$19.00-
XXXXXXXXXXXX [REDACTED]	
Mastercard	\$110.01
Subtotal	\$104.77
GST 5%	\$5.24
Payment	\$110.01

In light of the current COVID-19 situation, we cannot accept returns or exchanges at this time. All Sales Final.

Shop online at Shop.Lindt.ca and have all of your chocolate needs delivered straight to your door.

Visit Us: www.lindt.ca

HST # [REDACTED]

CHECK # 4994 DATE 12/14/21
TABLE # 23 TIME [REDACTED]

-- 1-DINING : [REDACTED] 004 --

ITEMS ORDERED	AMOUNT
2 2 EGGS NO MEAT	
2 0 Top Brkfst	
2 multi	25.98
2 LRG O.J.	7.98
1 OP TEA	3.69
1 COFFEE	3.69

SUBTOTAL	41.34
G.S.T.	2.07

TOTAL DUE 43.41

OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 145

WHITE SPOT #145
7207 120 Street
Delta BC V4C 2P6
804-597-9764

** TRANSACTION RECORD **
 Tran. #: 17394
 Lookup #: 1739462676122
 RUC: 1-DINING
 Table #: 23
 Check #: 4994
 Group #: 1
 Employee #: 29
 Employee #: [REDACTED] 004
 MasterCard Purchase
 xxxxxxxxxxxx [REDACTED] P
 AID: A0000000041010
 APP Name: Mastercard

Amount \$43.41
 Tip \$7.81
 =====
TOTAL CAD \$51.22

APPROVED 06769Z
 00-001 (001) 06769Z
 W146CS12
 358001001002
 12/14/2021 [REDACTED] [REDACTED]

TUR: 000008000
TSI: E800

No signature required

Merchant Copy

THANK YOU
Come Again

CO Paid: \$33.71

TRANSACTION RECORD
TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

Purchase

Dec 29, 2021
VISA
TID: V4222492
Sequence: 381 027
Auth#: 010782
Batch: 381
Entry: Tap EMV (H)
Response: 01-027
Amount \$ 137.55
Tip \$ 5.00
Total \$ 142.55

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

CO Paid: \$122.60

TAKEOUT

Columbia Brit.
Home
Phone 1: 6048172260

CHECK # 58535
NAME [REDACTED]
DATE 12/29/21
TIME [REDACTED]

-- TAKE OUT : TAKE OUT --

ITEMS ORDERED	AMOUNT
1 CHAAT PAPRI	13.00
1 TANDOORI FISH	22.00
1 DAL MAKHNI	17.00
1 TAWA SOYA CHAAP	17.00
1 CREAM CHICKEN	19.00
1 BUTTER CHICKEN	19.00
6 GARLIC NAAN	24.00

SUBTOTAL 131.00
GST 6.50

TOTAL DUE 137.50

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC



D14 12/16/2021 [REDACTED] 12699
 #4
 ASEES

#Item	Price
1 AVOCADO AND CHICKPEA CHAAT (v)	12 00
1 CHICKEN ANDHRA	17 00
1 JHILMIL BHINDI	15 00
2 NAAN	6 00
* GARLIC	2 00
2 TEA	10 00
Subtotal	62.00
GST	3 10
PST	0 00
Total	\$ 65.10

	Net	Tax	Gross
5.00%	62.00	3.10	65.10
Tax total:	62.00	3.10	65.10

Thank you!

Clove - The Art Of Dining
 14310 64th Ave Unit 101-102
 V3W 1Z1 Surrey, British Columbia
 +17786800460
 [REDACTED]
<http://www.clovetheartofdining.ca>

TRANSACTION RECORD
 CLOVE THE ART OF DINING
 14301 64 AVE 101-102
 SURREY BC

Purchase

Dec 16, 2021
 MASTERCARD
 TID: IC004098
 Sequence 154 001
 Auth#: 09817Z
 Batch 154

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

Amount \$ 65 10
 Tip \$ 11 72

Total \$ 76.82

A0000000041010 Mastercard
 TVR 0000008001

Approved
 Signature Not Required

Important Retain this copy for your record

Cardholder copy

* DUPLICATE *

CO Paid: \$55.82

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

GST# : [REDACTED]

[REDACTED] Table: 5

Item Name	Qty	
Chettinad Platter	1	14.95
Onion Rava Masala Dosa	1	10.95
Chettinad Combo	2	13.90

Receipt #: 1 Sub Total : 39.80
 GST Total : 2.00
 PST Total : 0.00

 Total Due : 41.80

12/17/2021 [REDACTED]

Thank you very much
Please visit us again.

CHETTINDAD DOSA KING

8329 170 ST
SURREY BC V3V 6P8
604-590-5455

Sub Total: 41.80
Tip: 17.52

Total: 59.32

APPROVED PURCHASE

Card ID: [REDACTED] Type: [REDACTED]
Card Type: Mastercard Order: [REDACTED]
Entry Mode: Contactless
A0000000011010 TVR: 0000000001
IAD: 02100010033061 ATC: 004C
IC: 480CC20601E202 URI: 09D91A53

THANK YOU

CO Paid: \$37.80

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

GST# : [REDACTED]

[REDACTED] Table: 7

Item Name	Qty	
Masala Dosa	2	17.90
Chettinad Combo	2	13.90
Chettinad Platter	1	14.95
Lassi Sweet	1	3.95

Receipt #: 6 Sub Total : 50.70
 GST Total : 2.55
 PST Total : 0.00

Total Due : 53.25

12/02/2021 [REDACTED]

Thank you very much
Please visit us again.

CHETTINDAD DOSA KING

8329 120 STREET
SURREY BC V3V 6P6
604 5411511
Thu 12/02/2021 [REDACTED]

Sub Total: \$53.25
Tip: \$7.98

Total: \$61.23

APPROVED PURCHASE 003343

Len ID: 47113940a Type: CREDIT
Card Type: VISA Number: [REDACTED]
Entry Mode: Contactless
Issuer: [REDACTED]
TVR: 000000000 ADRIAN000011010
ATC: 031E IAD: 06011103A0000
BIN: 3A3C0051 TC: 6F90DACB0918C6C7

THANK YOU

CO Paid: \$51.83



Invoice

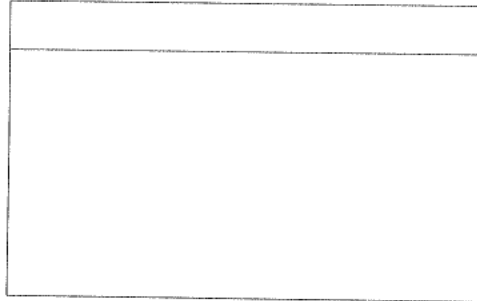


Customer No.	Date	Ticket #
[REDACTED]	November 05, 2021	T1-126252

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

RACHNA SINGH
 NDP
 SURREY- GREEN TIMBERS
 VICTORIA, BC
 (604) 501-8325



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100052	MLA Custom Christmas Cards	13.39	EACH	267.80

Subtotal: 267.80
GST: 13.39
PST: 18.75
Total: 299.94

Tender:
 A/R Charge 299.94
Net tender: 299.94

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

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

Fruit Basket 49.99 B

Sub Total \$49.99

Tax-Code:	Taxable-Value	Tax-Value
GST	49.99	2.50
PST	49.99	3.50

BALANCE DUE \$55.99
Credit \$55.99

[] XXXXXXXX XXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 55.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/11/2022 [REDACTED]
REFERENCE #: 0010017120 H
TERM: 6E260378
AUTHOR.# : 043011
AID: A0000000031010
VISA CREDIT

CHECK # 67902 DATE 2/02/22
TABLE # L13 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 LUNCH NON VEG	36.00
2 MASALA CHAI TEA	12.00
2 naan	0.00

SUBTOTAL	48.00
GST	2.40

TOTAL DUE **50.40**

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

----- TRANSACTION RECORD -----
TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC

Purchase

Feb 02 2022	[REDACTED]
MASTERCARD	***** [REDACTED]
TID: V4218790	Entry: Chip (C)
Sequence: 415 006	
Auth#: 01434Z	Response: 01-027
Batch: 415	

Amount	\$ 50.40
Tip	\$ 7.56

Total **\$ 57.96**

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

O Paid: \$32.76

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

Bouquets 17.99 B
Tiramisu Cake 13.49

Sub Total **\$31.48**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	17.99	0.90
PST	17.99	1.26

BALANCE DUE \$33.64

Credit \$33.64

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 33.64

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/19/2022 [REDACTED]
REFERENCE #: 0010010800 H
TERM: 66260597
AUTHOR.# : 09333Z
AID: A000000041010
TVR: 000008000
Mastercard

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

Chns NY Bqt Smll 18.99 B

Sub Total **\$18.99**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	18.99	0.95
PST	18.99	1.33

BALANCE DUE \$21.27

Credit \$21.27

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 21.27

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/06/2022 [REDACTED]
REFERENCE #: 0010010480 H
TERM: 66259934
AUTHOR.# : 031655
AID: A0000000031010
VISA CREDIT



Gift Card Invoice

SSO Gift Card

Purchased: March 07, 2022 [REDACTED]

Payment:

Claim Code: TKBU-9XWM-9XBW-9G8Z

Recipient: [REDACTED]

Message: Thank you for joining the panel and for being an inspirational leader.

Rachna

Total (CAD)

\$50.00

Paid with

Date

March 07, 2022 [REDACTED]

Transaction Type

[View Printable Gift Card](#)

Gift Card Invoice

\$50 Gift Card

Purchased: March 07, 2022 [REDACTED]

Payment:

Claim Code: 4S99-NWDH-P496-S53A

Recipient: [REDACTED]

Message: Thank you for joining the panel and for being an inspirational leader.

Rachna

Total (CAD)

\$50.00

Paid with

Date

March 07, 2022 [REDACTED]

Transaction Type

[View Printable Gift Card](#)

Gift Card Invoice

\$50 Gift Card

Purchased: March 07, 2022 [REDACTED]

Payment:

Claim Code: G7TT-V62E-7MYG-UUT8

Recipient: [REDACTED]

Message: Thank you for joining the panel and for being an inspirational leader.

Rachna

Total (CAD)

\$50.00

Paid with

Date

March 07, 2022 [REDACTED]

Transaction Type

[View Printable Gift Card](#)

Gift Card Invoice

550 Gift Card

Purchased: March 07, 2022 [REDACTED]

Payment:

Claim Code: B2RU-82EE-V6YT-C3BP

Recipient: ceo@dcrs.ca

Message: [REDACTED]

Rachna

Total (CAD)

550.00

Paid with

Date

March 07, 2022 [REDACTED]

Transaction Type:

[View Printable Gift Card](#)

TRANSACTION RECORD
DELIGHT INDIAN BISTRO
 2215 160 STREET 50
 SURREY BC

Purchase

Feb 26 2022
 VISA
 TID: IC004497
 Sequence: 001 469
 Auth#: 067450
 Batch: 001

 Entry: Tap EMV (H)
 Response: 01-027

Amount \$ 84.00
 Tip \$ 15.12

Total \$ 99.12

A0000000031010 VISA CREDIT

Approved
 Signature Not Required

Important Retain this copy for your record

Cardholder copy

Delight Indian Bistro
 50 - 2215 160 Street
 Surrey, BC
 Canada, V3S 9N6
 Tel: (604) 560-0500
 Printed February 26, 2022 at [REDACTED]

February 26, 2022 at [REDACTED] Order #: 36187

Table: 16, 2 guests
 Party Name: 5 Server: [REDACTED]

GST, 5% #:

2 x Non-Vegetarian Lunch Special	\$34.00
Amritsari Special Kulcha	\$14.00
3 x Masala Chal	\$15.00
Non-Vegetarian Lunch Special	\$17.00

Food Total	\$65.00
NA Beverage Total	\$15.00

Sub Total	\$80.00
GST, 5%	\$4.00
PST-LIQ, 10%	\$0.00
PST, 7%	\$0.00

Total \$84.00

Thank You for dining with Delight Indian Bistro
 We look forward to serving you again

Tip Guide:
 15%=\$12.60 18%=\$15.12 20%=\$16.80

Printed from iPad using TouchBistro Pro

- 1 x Amritsari Kulcha
 \$14.00 + 5%

\$ 84.42

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

SALE

1x Sweet box

REF#: 00000118

Batch #: 123

02/27/22

APPR CODE: 025037

ENCRYPTED BY ELAVON

Trace: 118

VISA

Proximity

/

AMOUNT

\$18.00

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

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

THANK YOU / MERCI

MERCHANT COPY

DELTA BC

Purchase

Mar 22, 2022
 MASTERCARD
 TID: 14012188
 Sequence: 651 013
 Auth#: 06396Z
 Batch: 651

 Entry: Tap EMV (H)
 Response: 01-027

Amount \$ 111.53
 Tip \$ 20.08

Total \$ 131.61

A0000000041010 Mastercard
 TVR 0000008001

Approved
 Signature Not Required

Important: Retain this copy for your record
 Cardholder copy

 CHECK # 82188 DATE 3/22/22
 TABLE # L6 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 GULABJAMUN W/ ICE CREAM	10.00
2 FALUDA	20.00
4 LUNCH NON VEG	72.00
1 SOFT DRINKS	3.95
1 REFILL	0.00
4 naan	0.00

SUBTOTAL	105.95
GST	5.30
PST	0.28

TOTAL DUE 111.53

TASTY INDIAN BISTRO
 8295 120 Street, Delta, BC

131.60
 - 18.90

 112.70

- 1x lunch Non Veg \$ 18.00 + 5% GST
 0.90

 18.90

Transaction Record

COBS Bread Scott 72 Centre
7243 120th St
Delta, BC, V4C 6P5

TYPE: PURCHASE
ACCT: Visa

AMOUNT: \$36.35
TOTAL: \$36.35

CARD NO: *****
DATE/TIME: 3/12/2021

REF #: 662637340010018790H

AUTH #: 077131
VISA CREDIT
A0000000031010
0000000000

01 APPROVED 027
THANK YOU

** IMPORTANT **
Retain this copy for your records

CUSTOMER COPY

COBS BREAD

Welcome to Cobs Bread!

12	Gourmet Slider	\$7.80
Combo - 6	Scone CA	\$14.25
3	Gingerbread Scone	
3	Scone - Cinnamon	
Combo - 6	Scone CA	\$14.25
3	Lemon Blue Scone	
3	Scone - Berry & White Choc	
1	Plastic Bag	\$0.05

Total discount	\$3.30
Subtotal	\$36.35
EFTPOS	\$36.35
Payment Total	\$36.35

Date: 3/12/2021
Clerk:
Receipt No: 19582
Order No: 1
Terminal: Scott 72 Centre
2 (F00) (22052)

Thanks!

CHETTINDAD DOSA KING

8329 130 STREET
SURREY BC V3V 6P5
604 541511
Sun 09/26/2021

Sub Total: ;
Tip: ;
Total: \$47.76

APPROVED PURCHASE 085012
Type: CREDIT
Tran ID: #234-0399
Card Type: MasterCard
Entry Mode: Contactless
A0000000041010
LAD: 0110A010032200
IC: 2765930111FC0787

THANK YOU

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

GST# : [REDACTED]

Item Name	Qty	Table: 9 Price
Masala Dosa	2	17.90
Plain Dosa	1	6.95
Idly	1	6.95
Pop	1	1.95

Receipt #: 5

Sub Total : 33.75
GST Total : 1.70
PSI Total : 0.00

Total Due : 35.45

09/26/2021 [REDACTED]

Thank you very much
Please visit us again.

CO Paid: \$31.36

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$10,493.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,047.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,540.72</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeeneews.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
1751	31/12/2021	\$122.85	30/01/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - December 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.:

9 December 2021
2021/985

Bill To:
Rachna Singh Office

Qty	Item	Description	Unit Price	Total
1		16150 Flyers on 100lb text Double Sided with Folding including rush	\$2,150.00	\$2,150.00

Subtotal \$2,150.00
GST & PST \$258.00
Total \$2,408.00
Balance Due \$2,408.00



International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-01-01	7080

Invoice To
Rachna Singh MLA Parliamentary Secretary for Anti-Racism Initiatives 9030 King George Blvd #100, Surrey, BC V3

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DECEMBER 24 2021	200.00	200.00

Sales Tax Summary

GST@5.0%	10.00
Total Tax	10.00

6045-584-5577	Total	\$210.00
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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		12/01/21 - 12/31/21	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34188751	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	12/31/21	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			559.12	
12/14	64005	Payment on Account			-559.12	
				BL		
12/09	34188751	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising christmas PAGE: B 10 Christms ePaper		1	261.00	
12/30	34188751	new years PAGE: A 6 NewYears ePaper		1	261.00	
		Ad Class Totals: \$532.50		13.720 inch	5.25	
		Publication Totals: \$532.50			5.25	
12/31		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. 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
34188751	12/31/21	\$ 559.12
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.

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

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

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



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
1796	01/02/2022	\$122.85	03/03/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - January 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

BareMetal.com Inc.

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: Rachna Singh (billingid: rs56)
Surrey-Green Timbers Constituency Office
9030 King George Blvd
#100
Surrey, BC
V3V7Y3
CANADA

PAID Invoice #: 350696
Invoice Dated:2022/02/18
Displayed: 2022/02/18

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
carenew	2022/01/10	12.99	3.00	3.0%	37.80	G
3 year renewal for rachnasingh.ca [order id: 183409] old expiry: 2022-01-10						
bm_charity	2022/02/18	-0.25	3.00	0.0%	-0.75	
credit for your donation						
ch_oxfam	2022/02/18	0.25	3.00	0.0%	0.75	
charity donation						
Total					37.80	
PST					0.00	
HST/GST					1.89	
Total New Charges					39.69	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>

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
1835	01/03/2022	\$122.85	31/03/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - February 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



**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-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
94940263	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED] / B061335	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94940263 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RACHNA SINGH MLA NEIGHBOURHOOD MAIL -> SARINA GREWAL PO#: 1638388605			2,258.51	G

Subtotal				2,258.51	
GST/HST # [REDACTED]	5.000 %	2,258.51		112.93	
Total (CAD)				2,371.44	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Singh, Rachna

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,129.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$629.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,758.27</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



**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-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

Invoice

Document Number Date
94940264 **31-Dec-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 # 94940264 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	246 EA	0.92 /EA	226.32	G
7777000645	Maximum Shipments	9 EA		27.95	G
7777000100	(Nov/21)-Letters Mailed	400 EA	0.92 /EA	368.00	G

Subtotal				622.27	
GST/HST # [REDACTED]	5.000 %	622.27		31.11	
Total (CAD)				653.38	

Tim Hortons

Tim Hortons # 100087
9595 King George Hwy, Surrey BC, V3V5U4
(604) 582-0909

Take Out
Order #: 275

1 SM White Milk	\$1.79
Subtotal:	\$1.79
GST:	\$0.09
Total Tax:	\$0.09
Grand Total:	\$1.88
Visa:	\$1.88
Change Due:	\$0.00

Cashier: SHIFT 3

GST# [REDACTED]

01-05-2022 [REDACTED]

Receipt #: 233279002

Order ID: 235779802

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

visit tellins.ca and let us know how we did.

Survey Code:

3890-1680-2125-0080-20754

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions



RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

06038387843 PC DELUXE NUTS	GRJ	
\$19.99 lmt 4, \$23.99 ea		
1 @ \$19.99 ea		19.99
06320908388 TIM HORTON COFF	RJ	8.99
06320911272 TMH CPP FR VN	RJ	8.99
(2)77708000101 SMALL FOOD BAGS	GPRJ	
2 @ \$5.99		11.98

22-DAIRY

06870012500 PRT SKIM MILK2%	RQ	2.57
BEV. RECYCLING FEE	RJ	0.06
DEPOSIT 1		0.10
SUBTOTAL		52.68
G=GST 5%	31.97 @ 5.000%	1.60
P=PSI 7%	11.98 @ 7.000%	0.84

TOTAL 55.12

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521

REG 25

SLIP # 737400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

VISA CREDIT

REF #

AUTH #

ISO/ACI

RESP

183001001040 008487

00

001

AID: A0000000031010

TTQ: 32A04000

DATE

TIME

AMOUNT

03/03/2022

\$

55.12 CAD

APPROVED



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94978319	28-Feb-2022
Customer Number	2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # 94978319 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000				0.95	
Total CAD				1.00	

INVOICE

102334

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 102334	Invoice Date : 03/23/2022
------------------------------------	-------------------------------	----------------------------------

Sold To: RACHNA SINGH MLA
9030 KING GEORGE BLVD 100
SURREY, BC V3V 7Y3

Ship To: RACHNA SINGH MLA
9030 KING GEORGE BLVD 100
SURREY, BC V3V 7Y3

ATTN: [REDACTED]

Contact Name:	SARINA	NEWACT					
Contact Phone:	(604) 501-8325						
Customer PO:	[REDACTED]	Order Date:	03/22/2022				
Terms:		SubAccount:	[REDACTED]				
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
HAM122549	PAPER COPY COVER 8.5X11 * 250PK	PK	2		2	22.50	45.00
CNMMP101LTR	INKJET PHOTO PPR MATTE *	EA	2		2	16.00	32.00
BSN78502	PORTFOLIO TWIN POCKET*ASS ORTED	BX	1		1	19.19	19.19
PAP1951259	PEN RETRACTABLE 300 BLUE	DZ	1		1	9.00	9.00
CAT202122	2021/2022 CATALOGUE	EA	1		1	0.00	0.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	105.19
GST:	5.26
PST:	7.36
Total:	117.81

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,066.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$588.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,655.06</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

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

CO Paid:

Customer No. (Payer)	[REDACTED]
Invoice No.	8100062366
Invoice Date	03/12/2021
Due Date	02/01/2022
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]

Balance FWD	\$108.35
Payments	\$0.00
Credits	\$0.00
Total Invoice Charges	\$107.33
Total Account Balance	\$215.68
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$107.33	\$0.00	\$108.35	\$0.00	\$0.00	\$215.68

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges:

Site#: [REDACTED] RACHNA SINGH MLA 9030 KING GEORGE HWY UNIT 100 SURREY BC V3V 7Y3

09/11/2021

82403754

REGULAR SERVICE | OFF-
 CONSOLE (STANDARD)

CONSOLE - MINI
 (STANDARD)

Minimum Order Value

\$86.78

<i>Environmental Surcharge</i>	\$3.48
<i>Recycling Recovery Surcharge</i>	\$0.24
<i>Fuel Surcharge</i>	\$11.72

Account number

Bill number

Bill date

Page

2385960061

Oct 17, 2021

1 of 16



Hello [redacted], you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

\$62.72

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 31, 2021**



You saved **\$35.61** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		62.72
Your payments - thank you	Oct 01	-62.72
Balance brought forward		0.00
This bill	[redacted]	\$
Wireless	See page 3 >	62.72
Total (Includes \$2.80 GST, \$3.92 PST)		62.72
Total to pay		\$62.72

Any payments we received and processed after Oct 18, 2021 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO paid:

$$\text{Total } 62.72 \times 50\% = \$31.36$$

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$62.72

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 01, 2021**



You saved **\$24.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		62.72
Your payments - thank you	Oct 31	-62.72
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	62.72
Total (Includes \$2.80 GST, \$3.92 PST)		62.72
Total to pay		\$62.72

Any payments we received and processed after Nov 18, 2021 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO paid:

Total \$62.72 / 50% = \$31.36



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$102.49

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 31, 2021**

You saved **\$24.00** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	62.72
Your payments - thank you Dec 01	-62.72
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	102.49
Total (Includes \$4.58 GST, \$6.41 PST)	102.49
Total to pay	\$102.49

Any payments we received and processed after Dec 18, 2021 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >

Total - overage
 $\$62.72 / 50\% = \boxed{\$31.36}$
CO paid:

Account number
[REDACTED]

Bill number
2421456080

Bill date
Jan 17, 2022

Page
1 of 9



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$62.72

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 31, 2022**



You saved **\$24.00** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	102.49
Your payments - thank you Dec 31	-102.49
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	62.72
Total (Includes \$2.80 GST, \$3.92 PST)	62.72
Total to pay	\$62.72

Any payments we received and processed after Jan 18, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO paid:

Total \$62.72 x 50% = \$31.36

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100106332
Invoice Date	03/02/2022
Due Date	05/03/2022
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
Balance FWD	\$215.68
Payments	\$215.68
Credits	\$0.00
Total Invoice Charges	\$107.98
Total Account Balance	\$107.98
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$107.98	\$0.00	\$0.00	\$0.00	\$0.00	\$107.98

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges:

Site#: [REDACTED] RACHNA SINGH MLA 9030 KING GEORGE HWY UNIT 100 SURREY BC V3V 7Y3

10/01/2022 83322076 REGULAR SERVICE | OFF-
 CONSOLE (STANDARD)

 CONSOLE - MINI
 (STANDARD)

Minimum Order Value

\$86.78

<i>Environmental Surcharge</i>	\$3.48
<i>Recycling Recovery Surcharge</i>	\$0.86
<i>Fuel Surcharge</i>	\$11.72

Account number

[REDACTED]

Bill number

2433350854

Bill date

Feb 17, 2022

Page

1 of 7



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$62.72

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 03, 2022**



You saved **\$24.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		62.72
Your payments - thank you	Jan 31	-62.72
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	62.72
Total (Includes \$2.80 GST, \$3.92 PST)		62.72
Total to pay		\$62.72

Any payments we received and processed after Feb 18, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid: \$31.36

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100129013
Invoice Date	03/03/2022
Due Date	02/04/2022
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
Balance FWD	\$107.98
Payments	\$0.00
Credits	\$0.00
Total Invoice Charges	\$107.63
Total Account Balance	\$215.61
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$215.61	\$0.00	\$0.00	\$0.00	\$0.00	\$215.61

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges:

Site#: [REDACTED] RACHNA SINGH MLA 9030 KING GEORGE HWY UNIT 100 SURREY BC V3V 7Y3

28/02/2022 84324366 REGULAR SERVICE | OFF-
CONSOLE (STANDARD)

CONSOLE - MINI
(STANDARD)

Minimum Order Value \$86.78

<i>Environmental Surcharge</i>	\$3.48
<i>Recycling Recovery Surcharge</i>	\$0.52
<i>Fuel Surcharge</i>	\$11.72