

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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:	<b>Note 1</b>	\$138.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,457.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,595.91</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
- 
- 
-

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

Floral 6 29.93 B

Sub Total \$29.99

Card \$\$ pts 30

Tax-Code	Taxable-Value	Tax-Value
GST	29.99	1.50
PST	29.99	2.10

**BALANCE DUE \$33.59**

Credit \$33.59  
[ ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 33.59

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/06/2022 [REDACTED]  
REFERENCE #: 0C10013920 H  
TERM: 6E260378  
AUTHOR.# : 01445Z  
AID: A000000041010  
TVR: 0000008000  
Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

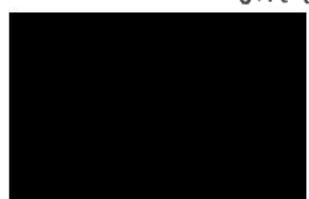
**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card



TRANSACTION RECORD  
TASTY INDIAN BISTRO  
8295 120 ST 106  
DELTA BC

**Purchase**

May 26 2022  
VISA  
TID: 143324e  
Sequence: 019 005  
Auth#: 013374  
Batch: 019  
\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$ 67.49  
Tip \$ 10.35

**Total \$ 67.84**

A0000000031010 VISA CREDIT

**Approved**

FF/DT 20

Signature Not Required

Merchant copy

\*\*\*\*\*

CHECK # 102648  
BLE # L13

DATE 5/26/22  
TIME

DINING : [REDACTED]

ITEMS ORDERED

AMOUNT

3 LUNCH VEGE

54.00

2 roti

0.00

1 gar [REDACTED]

0.75

\*\*\*\*\*

SUBTOTAL  
GST

67.84  
5.74

**TOTAL DUE**

**57.49**

TASTY INDIAN BISTRO  
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # [REDACTED]

\*\*\*\*\*  
 CHECK # 118858      DATE 7/14/22  
 TABLE # 109      TIME [REDACTED]  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

--      DINING : [REDACTED]      --  
 ITEMS ORDERED      AMOUNT  
 1 CHAAT PAPRI      14.00  
 3 LUNCH NON VEG      66.00  
 1 SIDE ONIONS      2.50  
 1 SOFT DRINKS      4.00  
 3 MASALA CHAI TEA      18.00  
 3 garlic naan      2.25

\*\*\*\*\*  
 SUBTOTAL      106.75  
 GST      5.34  
 PST      0.28  
 -----  
 TOTAL DUE      112.37  
 -----

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

TRANSACTION RECORD  
 TASTY INDIAN BISTRO  
 8295 120 ST 108  
 DELTA BC

**Purchase**

Jul 14, 2022  
 MASTERCARD  
 TID: V4222409  
 Sequence 538 003  
 Auth# 01021Z  
 Batch: 508  
 Amount      \$ 112.37  
 Tip      \$ 17.98  
**Total      \$ 130.35**

00000000-1010 Mastercard  
 R 0000008001

**Approved**  
 Signature Not Required  
 Important: Retain this copy for your record  
 Cardholder copy

# Tim Hortons

Tim Hortons # 103083  
7288 King George Hwy, Surrey BC, V3U5A5  
(604) 596-5651

Drive-Thru  
Order #: 144

1 Muf - Asrt Dozen \$15.49

Subtotal: \$15.49

**Grand Total: \$15.49**

Visa: \$15.49

Change Due: \$0.00

Cashier: SHIFT 2

GST#

07-26-2022

Receipt #: 367587502

Order ID: 253621401

Get any French Vanilla Hot Chocolate

or Iced Coffee for \$1\*

Visit [tims.ca](http://tims.ca) and let us know how we did.

Survey Code:

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

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000447  
Trans Type:Purchase \$15.49  
Term #: 102  
REF #: 00000447  
Application Label: VISA CREDIT  
AID #: A0000000031010  
FIR #: 000000000  
TSI #: 0000  
Auth #:070034 Approved

Guest Copy  
RECEIPT REPRINT



# VALUE OF ONE <sup>UBCM</sup> POWER OF MANY <sup>2022</sup>

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	07/29/2022
Transaction Amount:	\$194.25
Cardholder:	Rachna Singh
Card Number:	#####
Auth Code:	023343

### Registration Details

Registration #:	16591312349
Registration Type:	Provincial MLA
Representing:	Surrey-Green Timbers
Delegate Name:	Rachna Singh
Contact Name:	Rachna Singh
Contact Email:	rachna.singh.mla@leg.bc.ca

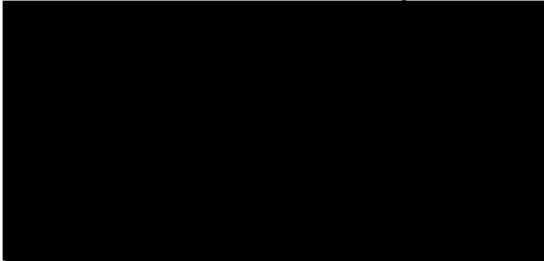
*\* This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$60.00
Thursday UBCM Banquet	\$125.00
Subtotal	\$185.00
GST	\$9.25
Total	\$194.25





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



125504	6" CHINET228	18.49	GP
237039	8.75"PLATE	18.49	GP
785600	VANITY NPKN	12.99	GP
4 @ 4.59			
339029	PURELIFE	18.36	
4 @ 0.70			
	ENVIRO FEE C	2.80	
4 @ 3.50			
	DEPOSIT CL	14.00	
201899	APPLE JUICE	11.69	
	DEPOSIT CL	4.00	
201899	APPLE JUICE	11.69	
	DEPOSIT CL	4.00	
36277	NESTEA	11.59	
	ENVIRO FEE C	0.24	
	DEPOSIT CL	2.40	
1942699	NESTLE 125CT	19.99	G
1695029	TPD/1942699	4.00	-G
1942699	NESTLE 125CT	19.99	G
1695029	TPD/1942699	4.00	-G
165763	CD ALE	14.69	GP
	ENVIRO FEE C	0.32	GP
	DEPOSIT CL	3.20	

165763	CD ALE	14.69	GP
	ENVIRO FEE C	0.32	GP
	DEPOSIT CL	3.20	
308636	CRUSH 32 PK	12.99	GP
	ENVIRO FEE C	0.32	GP
	DEPOSIT CL	3.20	
310062	PEPSI 32 PK	12.99	GP
	ENVIRO FEE C	0.32	GP
	DEPOSIT CL	3.20	
310062	PEPSI 32 PK	12.99	GP
	ENVIRO FEE C	0.32	GP
	DEPOSIT CL	3.20	
310062	PEPSI 32 PK	12.99	GP
	ENVIRO FEE C	0.32	GP
	DEPOSIT CL	3.20	
	SUBTOTAL	278.67	
	TAX	17.59	
****	TOTAL	296.26	

XXXXXXXXXXXX  
 ACCT: MASTERCARD  
 REFERENCE #: 0010015190 C  
 AUTH #: 5753Z 2022/08/26  
 Invoice Number: 003519  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: 296.26

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard	296.26
CHANGE	0.00

(P) PST 7%	9.33
(G) GST 5%	8.26
TOTAL NUMBER OF ITEMS SOLD =	19
TOTAL DISCOUNT(S)	\$ 8.00
2022/08/26	55 3 189 28

22005500301892208261305  
 OP#: 28 Name:

Thank You!  
 Please Come Again

G - GST P-PST  
 GST  
 Whse:55 Trm:3 Trn:189 OP:28

Items Sold: 19  
 E7 2022/08/26

# DOLLAR TREE

(604) 571-5614

Store: 40053  
 8-17463 1821 Avenue  
 Surrey BC V3V 1P1  
 HST/GST

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER 54 X 08 PURPLE	1.5		1.50T
TABLECOVER 54 X 08 PURPLE	1.5		1.50T
TABLECOVER 54 X 08 PURPLE	1.5		1.50T
TABLECOVER 54 X 08 PURPLE	1.5		1.50T
TABLECOVER 54 X 08 PURPLE	1.5		1.50T
TABLECOVER JUTE 54X108 P.ANTI	1.5		1.50T
TABLECOVER JUTE 54X108 P.ANTI	1.5		1.50T
TABLECOVER JUTE 54X108 P.ANTI	1.5		1.50T
TABLECOVER JUTE 54X108 P.ANTI	1.5		1.50T
TABLECOVER JUTE 54X108 P.ANTI	1.5		1.50T
TABLECOVER JUTE 54X108 P.ANTI	1.5		1.50T
LICENSED TOTE BAGS	1.5		1.50T
BUBBLE-SL 3P: 4 OZ CC	1.5		1.50T
BUBBLE-SL 3P: 4 OZ CC	1.5		1.50T
BUBBLE-SL 3P: 4 OZ CC	1.5		1.50T
BUBBLE-SL 3P: 4 OZ CC	1.5		1.50T

Sub total \$24.00  
 GST \$1.20  
 PST \$1.68  
 Total \$26.88  
 Visa \$26.88

www.DollarTreeCanada.com  
 \*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 5800 40053 Dr 01 951-1 8/28/22  
 Sales Associate

## Quick 17

Golden Samosa - Nordel Way  
 111-12025 Nordel Way  
 Surrey BC, V3W 1W1  
 (604) 593-6696

Server  
 Printed By:

ID: 130617 #1 Aug 28, 22

200	Polato & Peas[Cooked]	\$170.00
	5c Off 100 Samosas x200	-\$10.00
3	Chutney[16oz]	\$12.00

Total Number of Items: 203

Subtotal \$172.00  
 GST \$8.60  
**Total \$180.60**  
 Visa \$180.60  
 Change \$0.00

Thank you!

goldensamosa.ca

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Singh, Rachna

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,696.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,802.03</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,498.76</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2022 to Sep. 30, 2022**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
Attn: [REDACTED]  
166 East Annex  
1501 Belleville Street  
Victoria, BC V8V 1X4

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.70

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

www.firstnationsdrum.com

**D & L Investments, dba Coffee News**

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeeneeds.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
1970	27/05/2022	\$122.85	26/06/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - May 2022	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	<b>\$122.85</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

**D & L Investments, dba Coffee News**

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeeneeds.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
2016	27/06/2022	\$122.85	27/07/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - June 2022	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	<b>\$122.85</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

# 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 # 1883  
Tel: 778-999-9860  
Fax: 604-585-9858

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

Ph: 604-501-8325

Item	Description	Amount
	¼ page Eid ul Adha ad 2022	\$200.00

GST# 

Deposit: .....  
\$200.00

S/Total: .....

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

GST: \$10.00  
.....

**Total: \$210.00**

Remarks: .....

July 8, 2022  
.....  
(Date)

  
.....  
(Signature)

**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
2052	28/07/2022	\$122.85	27/08/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - July 2022	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	<b>\$122.85</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

**Copytek Print Centres**

111 - 12414 82 AVE

Surrey BC V3W 3E9

604-596-8181

info@copytek.ca

GST/HST Registration No.:

**Invoice****BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20290	08-08-2022	\$3,186.40	08-08-2022	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1.Printing</b> Print Folded Brochures, 16,500 pieces, gloss paper 9x12, banded in 100's; Docket#17544	1	2,845.00	S	2,845.00

SUBTOTAL	2,845.00
GST/HST @ 5%	142.25
PST @ 7%	199.15
TOTAL	3,186.40
<b>BALANCE DUE</b>	<b>\$3,186.40</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 / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>MLA RACHNA SINGH</b> <b>9030 KING GEORGE BLVD # 100</b> <b>SURREY BC</b> <b>V3V 7Y3</b>		07/01/22 - 07/31/22	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34288474	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			0.00
07/28	PUBLICATION: AD CLASS: 34288474	SURREY NOW-LEADER - News Display Advertising		BL	
		PAGE: B 6 Explore ePaper		1	183.16
		Ad Class Totals: \$188.41		8.170 inch	5.25
07/31		Publication Totals: \$188.41 BC GST			9.42
CURRENT NET AMOUNT DUE					
197.83					197.83

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
34288474	07/31/22	\$ 197.83
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MLA RACHNA SINGH	

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

### 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.

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

Rachna Singh, MLA

100 - 9030 King George Blvd.

Surrey BC V3V 7Y3

**INVOICE 4814**

**DATE 31/07/2022 TERMS Net 30**

**DUE DATE 30/08/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	275.00	275.00

DESCRIPTION: Canada Day Greetings ad 2022

DATE: July 01, 2022

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: \*Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, A. Singh, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].\*\*

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
<b>TOTAL DUE</b>	<b>\$288.75</b>

# 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 # 1894  
Tel: 778-999-9860  
Fax: 604-585-9858

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

Ph: 604-501-8325

Item	Description	Amount
	¼ page Islamic New Year ad 2022	\$200.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$200.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00 .....
		<b>Total: \$210.00</b>

Remarks: .....

August 12, 2022  
.....  
(Date)

.....  
(Signature)



**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
2094	30/08/2022	\$122.85	29/09/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - August 2022	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	-39.00	-39.00

Please make cheques payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	<b>\$122.85</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	5.85	117.00



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

New Democrat BC Government Caucus  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

MLA Share = 66.18

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

# 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

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			

	<b>Subtotal</b>	\$325.00
--	-----------------	----------

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.

<b>Total</b>	\$341.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$341.25



ASIAN STAR MEDIA INC  
#202 - 8388 , 128<sup>th</sup> St.  
SURREY BC V3W 4G2

INVOICE # A220663  
DATE 8/16/2022

**BILL TO:**  
New Democrat BC Government Caucus  
166 East Annex  
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

# 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 # 1895  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	½ page 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 Share = \$13.12

---

Remarks: .....

August 12, 2022  
.....  
(Date)

.....  
(Signature)



SW MEDIA GROUP

Date 15-8-2022  
Invoice No. 202200048  
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



SURREY  
BOARD OF TRADE

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]



PURE (100%) SURE

*Prabu*

- Aloo Tikki • Paneer Pakora
- Spinach Poopers • Rasmalai

[www.prabufoods.com](http://www.prabufoods.com)

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal			
<b>HP</b> <b>ASIAN JOURNAL</b> half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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	1	600.00	600.00
MLA Share = \$26.25			

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	<b>\$</b>	<b>630.00</b>

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Singh, Rachna

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$92.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$161.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$253.78</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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)  
-  
-  
-  
-



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
<b>95054100</b>	<b>30-Jun-2022</b>
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 #	95054100	Bill To	[REDACTED]	Invoice Date	2022.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST #	[REDACTED]	5.000 %		2.98		0.15	
Total (CAD)						3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# INVOICE

105489

PO: STAMP

<b>Customer Number:</b>		<b>Invoice Number:</b>	105489	<b>Invoice Date :</b>	06/23/2022
-------------------------	--	------------------------	--------	-----------------------	------------

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]

<b>Contact Name:</b>	[REDACTED]				
<b>Contact Phone:</b>	(604) 501-8325				
<b>Customer PO:</b>	STAMP	<b>Order Date:</b>	06/16/2022		
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]		
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
WESTRO4928	PRNTY TRO4928 SLF-INKING STAMP	EA	2		2	40.00	80.00

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

Sub Total:	80.00
GST:	4.00
PST:	5.60
Total:	89.60

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]



RCSS - 7550 King George Blvd  
604-599-3721

Big on Fresh, Low on Price

21-GROCERY  
 06038387843 PC DELUXE NUTS GRJ 26.49  
 (2)77708000101 SMALL FOOD BAGS GPRJ  
 2 @ \$5.99 11.98  
**SUBTOTAL 38.47**  
 G=GST 5% 38.47 @ 5.000% 1.92  
 P=PST 7% 11.98 @ 7.000% 0.84  
**TOTAL 41.23**

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

GLOBAL PAYMENTS MERCHANT # 7004468  
Superstore  
7550 King George Highway  
Surrey BC

STORE 01521 REG 25  
SLIP # 192900

RETAIN THIS COPY FOR YOUR RECORDS

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

VISA CREDIT  
REF # AUTH # ISO/ACI RESP  
048001001023 072593 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT  
07/26/2022 [REDACTED] \$ 41.23 CAD

APPROVED

No Signature Required

-----  
CREDIT TN 41.23

You could have earned at least 410  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

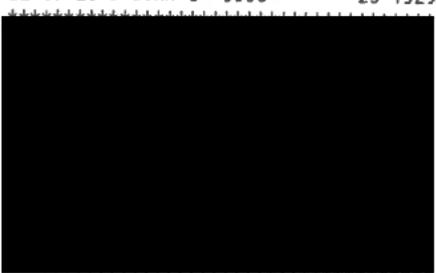
\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING SUPERSTORE

Store Manager: [REDACTED]

22/07/26 U-SCAN 5 9995 25 1929 [REDACTED]





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
<b>95070029</b>	<b>31-Jul-2022</b>
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 #	95070029	Bill To	[REDACTED]	Invoice Date	2022.07.31
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90
GST/HST #	[REDACTED]	5.000 %	1.90	0.10
Total (CAD)				2.00

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PETRO-CANADA  
8811 - 126 STREET  
SURREY  
BRITISH COLUMBIA  
V3W1P8  
(778)-578-7451

GST: [REDACTED] PST: [REDACTED]  
DATE: 2022-08-09 TIME: [REDACTED]  
TERMINAL: 017000701 TRANS #: 826790  
INVOICE NO: 207162

PRODUCT	QTY	PRICE	AMOUNT
I FARMS 2PCT 1L	1	3.39	3.39
Deposit	1	0.10	0.10
ENVIRONMENTAL LEVY	1	0.05	0.05

TOTAL CAD \$ 3.54  
VISA SALE 3.54

PURCHASE  
VISA \*\*\*\*\* [REDACTED] H  
Reference #: 0010010010  
AUTH #: 068006  
Systrace: 207162

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* [REDACTED] \*\*\*

Loyalty Trans [REDACTED]  
Thank you for being a loyal member!  
You earned more Petro-Points  
by paying with your linked RBC Card.

B - PST&GST, P - PST, G - GST  
V - VPST, V - VGST



RCSS - 7550 King George Blvd  
604-599-3721

Big on Fresh, Low on Price

21-GROCERY  
 05500013215 NESCAFE RJ 15.99  
 06038306452 MR COOKIES RJ  
 \$1.99 ea or 2/\$3.38  
 1 @ \$1.99 ea 1.99  
 (2)06038317619 NN FAC TIS 126SH GPRJ  
 \$2.00 ea or 2/\$3.56  
 2 @ 2/\$3.56 3.56  
**SUBTOTAL 21.54**  
 G=GST 5% 3.56 @ 5.000% 0.18  
 P=PST 7% 3.56 @ 7.000% 0.25  
**TOTAL 21.97**

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

GLOBAL PAYMENTS MERCHANT # 7004468  
 Superstore  
 7550 King George Highway  
 Surrey BC  
 STORE 01521 REG 28  
 SLIP # 857300  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\*5038 EXP \*\*/\*\*  
 VISA CREDIT  
 REF # AUTH # ISO/ACI RESP  
 081001001039 023157 00 001  
 AID: A0000000031010  
 TTQ: 32A04000  
 DATE TIME AMOUNT  
 08/19/2022 12:34:10 \$ 21.97 CAD  
**APPROVED**

No Signature Required

-----  
 CREDIT TN 21.97  
 You could have earned at least 210  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaical.ca

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

Store Manager: Rav Hehar

22/08/19 U-SCAN 8 9998 28 8573 12:34

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01521

CODE: 081922 123428 8573 01521

\*\*\*\*\*



## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Singh, Rachna

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$161.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$527.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$689.58</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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

NAHM THAI BISTRO  
13650 102 AVE UNIT V3T1N6  
SURREY BC  
23635268  
QB2363526802

**SALE**

06-13-2022  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 930010  
Inv. # 1437  
Auth # 080873 RRN 001113010

Sale \$59.33

**TOTAL \$59.33**

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

NAHM THAI BISTRO  
13650 102 AVENUE UNIT 202  
SURREY B.C. V3T 1N6

Check 10010

MON 13/06/22 Guests 0

=====

1 PAD THAI	16.50
CHICKEN	
1 RED CURRY	0.00
chick	17.00
1 YELLOW CURRY	0.00
chick	17.00
2 JASMINE RICE	6.00

=====

GST 2.83  
Total Tax 2.83  
**Total Due 59.33**

GST # [REDACTED]  
THANK YOU  
PLEASE COME AGAIN

-----  
Ka  
-----

AGGARWAL SWEETS  
351 8158 128 ST  
SURREY BC V3W 1R1  
GST [REDACTED]

REG 06-23-2022

900	X	@0.03	
DEPT02		T1T2	\$27.00
DEPT02		T1T2	\$8.00
DEPT02		T1T2	\$5.00
[REDACTED]		[REDACTED]	[REDACTED]
DEPT02		T1T2	\$9.00
TAX-AMT 2		[REDACTED]	[REDACTED]
TAX 2		[REDACTED]	[REDACTED]
CASH		[REDACTED]	[REDACTED]

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

**SALE**

REF#: 0000032

Batch #: 244  
06/23/22

APPR CODE: 081982  
ENCRYPTED BY ELAVON  
Trace: 32

VISA  
\*\*\*\*\* [REDACTED]

Proximity  
\*\*/\*\*

**AMOUNT**

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT  
AID: A000000031010  
TTQ 32 AD 40 00

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

THANK YOU / MERCI

MERCHANT COPY

CO Paid \$51.45





Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' page on shredit.com.

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100228770
Invoice Date	03/07/2022
Due Date	02/08/2022
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
Balance FWD	\$113.89
Payments	\$0.00
Credits	\$0.00
<b>Total Invoice Charges</b>	<b>\$142.29</b>
Total Account Balance	\$256.18
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$142.29	\$0.00	\$113.89	\$0.00	\$0.00	\$256.18

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#: 1000014847 RACHNA SINGH MLA 9030 KING GEORGE HWY UNIT 100 SURREY BC V3V 7Y3

23/06/2022	86710695		REGULAR SERVICE   OFF-CONSOLE (STANDARD)	1.00	EA	\$18.59		\$18.59
			CONSOLE - MINI (STANDARD)	1.00	EA			\$74.26
			Fuel Surcharge				\$36.21	
			Recycling Recovery Surcharge				\$2.74	
			Environmental Surcharge				\$3.71	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/07/2022	8100228770	\$142.29
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto Myshredit.com to make an electronic payment.

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

=====REMIT TO=====  
Stericycle ULC  
PO Box 15781, Station "A"  
Toronto ON M5W 1C1  
Canada

015781 [REDACTED] 000008100228770 0000014229 7

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

Invoice Charges:

<b>Sub Total</b>	<b>\$92.85</b>
<b>Surcharges/Discount</b>	<b>\$42.66</b>
<b>GST/HST</b>	<b>\$6.78</b>
<b>Site Total</b>	<b>\$142.29</b>
<b>Invoice Subtotal</b>	<b>\$135.51</b>
<b>GST/HST</b>	<b>\$6.78</b>
<b>Total Invoice Charges</b>	<b>\$142.29</b>

Account number [REDACTED]	Bill number 2525066011	Bill date Aug 17, 2022	Page 3 of 11
------------------------------	---------------------------	---------------------------	-----------------

# Wireless [REDACTED]

<b>Monthly charges</b>	Aug 18 - Sep 17	<b>\$</b>
Infinite +15 Financing		80.00
<b>Savings: 30% Off Monthly Plan</b>		<b>-24.00</b>
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>56.00</b>

<b>One-time charges and credits</b>		<b>\$</b>
<b>Credit: July 8th Service Outage</b>	Aug 17	<b>-9.03</b>
<b>Total one-time charges and credits</b>		<b>-9.03</b>

<b>Usage summary</b>	Ending Aug 17, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice (S) Unlimited Shared Minutes	348:00 min:sec	✓
Voice Non-shared Minutes	34:00 min:sec	✓
Data (S) 15GB Shared High Speed Data - Included	14.59 GB	✓
Msg (S) Messaging Bundle - Received	49 msgs	✓
Messaging Bundle - Sent	42 msgs	✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>		<b>46.97</b>
GST: [REDACTED]	<b>CO paid \$26.31</b>	2.35
PST		3.29
<b>Total for Wireless</b> [REDACTED]		<b>\$52.61</b>

You saved \$24.00 on your Wireless services this bill.

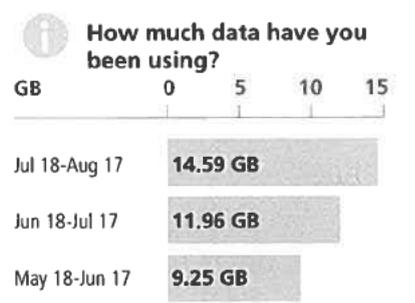
- Your services include:**
- Infinite +15 Financing**
- 15GB Shared High Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond high speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access (requires 5G device & coverage)

For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

**Legend:** (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



TRANSACTION RECORD  
TASTY INDIAN BISTRO  
8295 120 ST 106  
DELTA BC

**Purchase**

Aug 24, 2022 13:56:24  
VISA \*\*\*\*\*5038  
TID: 14002965 Entry: Tap EMV (H)  
Sequence: 147 016 Response: 01-027  
Auth#: 087371  
Batch: 147

Amount \$ 60.90  
Tip \$ 10.96

**Total \$ 71.86**

A0000000031010 VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

\*\*\*\*\*  
CHECK # 132107 DATE 8/24/22  
TABLE # L12 TIME 1:54PM  
=====

-- DINING : Janya S. --

ITEMS ORDERED	AMOUNT
1 CHAAT PAPRI	14.00
2 LUNCH NON VEG	44.00
2 naan	0.00

\*\*\*\*\*

SUBTOTAL	58.00
GST	2.90

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**TOTAL DUE 60.90**  
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TASTY INDIAN BISTRO  
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # 869628032 RT0001