

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$6,595.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,323.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,918.91</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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
-
-
-

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

SALE

Sweet boxes

REF#: 00000228

Batch #: 358
10/22/22
APPR CODE: 040544
ENCRYPTED BY ELAVON
Trace: 228
VISA

Proximity
/

AMOUNT \$95.00

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

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

SALE

Sweet boxes

REF#: 00000076

Batch #: 338
10/23/22
APPR CODE: 04121Z
ENCRYPTED BY ELAVON
Trace: 75
MASTERCARD

Proximity
/

AMOUNT \$140.00

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

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

SALE

Sweet box

REF#: 00000155

Batch #: 344
09/30/22
APPR CODE: 07425Z
ENCRYPTED BY ELAVON
Trace: 155
MASTERCARD

Proximity
/

AMOUNT \$27.05

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



THE GRAND TAJ Banquet Hall

Booking Contract

Unit # 6 - 8388 128th Street, Surrey, BC - V3W 4G2
T| 604.599.4342 F| 604.599.4818
www.grandtaj.com
info@grandtaj.com

Invoice To	
Name	SURREY GOVERNMENT MLA'S
Address	GARRY BEGG. MLA SURREY - GUILDFORD
Phone	604-586-3747

Invoice NO.	GT00009101
Dated	2022-10-26
GST	

Event Type	CELEBRATE DIWALI WITH COMMUNITIES	Event Date	2022-10-29
------------	-----------------------------------	------------	------------

S. No.	Description	Quantity	Rate	Amount
1	FOOD CATERING	300	\$20.00	\$6000.00
2	HALL FEES AND DECOR AND AUDIO VIDEO	300	\$5.00	\$1500.00

TERMS: 5% per month will be charged on invoices over 30 days.

THANK You FOR YOUR BUSINESS.

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."

Total Amount	\$7875.00
Sub Total	\$7500.00
GST	\$375.00
Payment/Credit (\$)	\$0.00
Balance Amount	\$7875.00

MLA share = \$984.37

CHETTINAD DOSA KING
RESTAURANT

Sub Total: [REDACTED]
Tip: \$50.24
Total: \$7.53
Total: \$57.77

APPROVED PURCHASE
Card Type: VISA
Exp. Date: 01/2022
CVV: 1234
MERCHANT: CHETTINAD DOSA KING RESTAURANT
MCC: 5812
TAG: 000110300000
A/C: 0000
09/09/2022

THANK YOU

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

GST# : [REDACTED]

Dilan Table: 4
Item Name Qty T.Price

Onion Rava Masala Dosa	1	11.99
Chettinad Platter	1	14.95
Chicken Masala Dosa	1	12.95
Chettinad Combo	1	7.95

Receipt #: 5 Sub Total : 47.84
GST Total : 2.40
PST Total : 0.00
Total Due : 50.24

09/09/2022 [REDACTED] PM

Thank you very much
Please visit us again.



Invoice

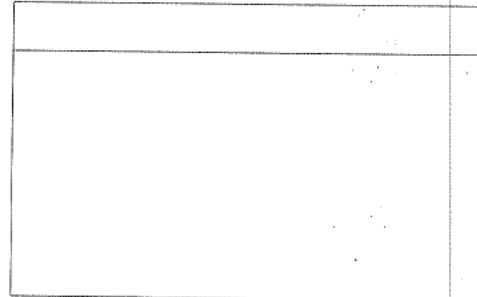


Customer No.	Date	Ticket #
[REDACTED]	November 15, 2022	T1-135669

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	15.00	EACH	300.00

Subtotal:	300.00
GST:	15.00
PST:	21.00
Total:	336.00

Tender:

A/R Charge 336.00

Net tender: 336.00

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]

FRAFCA's 5th Guiding Youth Home Fundraising Gala

Sponsor an Elder CA\$74.52



Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Friday, 25 November 2022 from 6:30 PM to 11:00 PM (PST)

Eventbrite Completed

Order Information

Order #5001252749. Ordered by Rachna Singh on 28 October 2022 11:11 AM



50012527498088828139001

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

Purchase

Nov 23, 2022
VISA
TID V3011252
Sequence: 001 964
Auth#: 081379
Batch 001

Entry Chip (C)
Response: 01-027

Amount \$ 394.24

Total \$ 394.24

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved

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 11-23-2022(WED) [REDACTED]
C04 MC#02 431665

22	@1/ 16.00	
TROP FLW PLANT	GP	\$352.00
SUBTOTAL		\$394.24
GST TXBL		\$352.00
GST		\$17.60
PST TXBL		\$352.00
PST		\$24.64
TL		\$394.24
VISA		\$394.24



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

21-GROCERY

(2)05780086132	PEPPERMINT CANES	GRJ	
2 @ \$2.99			5.98
(2)05780086133	CSR CANES CHERRY	GRJ	
2 @ \$2.99			5.98
(5)06700000506	SPRITE	GPRJ	
BEV. RECYCLING FEE			
50@\$.04			0.20
DEPOSIT 1			
50@\$.10			0.50
(10)06700000427	COCA-COLA	GPRJ	
BEV. RECYCLING FEE			
100@\$.04			0.40
DEPOSIT 1			
100@\$.10			1.00
\$1.25 Int 2, \$2.49 ea			
2 @ \$1.25 ea			2.50
13 @ \$2.49 ea			32.37

22-DAIRY

06870012500	PRT SKIM MILK2%	RQ	2.82
BEV. RECYCLING FEE		RJ	0.06
DEPOSIT 1			0.10

33-BAKERY INSTORE

(2)06148300665	FM BROWNIES	RJ	
2 @ \$6.00			12.00
(2)62883465491	HOLI SPRITZ PLTR	GRJ	
2 @ \$7.00			14.00

41-HOME

(3)05870301696	BLUE BEER CUPS	GPRJ	
3 @ \$5.99			17.97
05870338621	NN PLAST CUP 90Z	GPRJ	5.49
(5)05870351526	COFFEE CUP	GPRJ	
5 @ \$5.49			27.45
05921270367	BEER CUPS 10PK	GPRJ	1.99
(5)06940910122	ROYAL CHNT 10.38	GPRJ	
5 @ \$8.99			44.95

SUBTOTAL			175.76
Q=GST 5%	159.28 @ 5.000%		7.96
P=PST 7%	133.32 @ 7.000%		9.33

TOTAL 193.05

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

GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 STORE 01521 REG 5
 SLIP # 76700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 VISA CREDIT
 REF # AUTH # ISD/ACI RESP
 452001001072 047090 00 001
 AID: A0000000031010
 TTQ: 32A04000
 DATE TIME AMOUNT
 12/08/2022 \$ 193.05 CAD

APPROVED

No Signature Required

CREDIT TN	193.05
PC Optimum Points Redeemed	0
Closing Balance	

You could have earned at least 1,930 PC Optimum points with a PC Financial Mastercard or PC Money Account.

KSP

8 Dec 2022

SHAHI CATERING & SWEETS

(A DIVISION OF KSP SHAHI CATERING & SWEETS)

VEGETARIAN & NON-VEGETARIAN

7 Days a Week • Pick-up or Delivery #104-12815 85 Avenue, Surrey, BC V3W 0K8

Tel: 778-565-3232 • 778-565-4141

No: 391

Name: MCA RACHNA SINGH

Address: #100-9030 King George Blvd
[REDACTED]

Qty	Description	Price	Amount
	175 Person		
	office food		
	ELKS		
	Spring Roll		
	Manchurian		
	Noodles		
	Mini Samosa		
	Chicken Tikka		
	Tea, Gulab Jamun 1516		
	GST Included.		3171
[REDACTED]		SUBTOTAL	3171
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque		GST	—
GST [REDACTED] GST [REDACTED]		TOTAL	3171

INVOICE

LALALANDERS

3370 Vanness Ave
Vancouver, BC
V5R 5A8

Phone: 236-979-6339

Mail: mail@abcpickup.com

Business [REDACTED]

INVOICE TO:

MLA Rachna Singh
#100 – 9030
King George Blvd
Surrey, BC
V3V 7Y3

INVOICE #20221208

Date: 2022/12/8

Event: Christmas Party

Description: Santa

Terms: 30 Days

Description	Quantity	Unit Price	Cost
Santa at Christmas Party; December 8, 2022, 5~8 pm; Surrey	3 hours	700.00	700.00
		Subtotal	700.00
	Tax	(Inclusive)	0.00
		Total	CA\$700.00

PAYMENT DETAILS

Royal Bank of Canada

Account Holder: [REDACTED]

Transit No. [REDACTED]

Institution No. [REDACTED]

Account No. [REDACTED]

eTransfer: mail@abcpickup.com

Thank you for your business.

Sincerely,
[REDACTED]

INVOICE

Invoice No:

#005

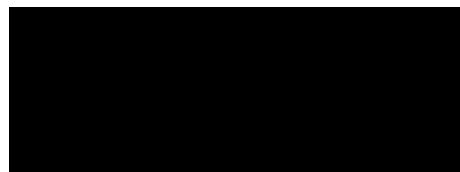
Date Issued:

22 October 2022

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Bharathanatyam Dance	1	\$ 200	\$ 200
GRAND TOTAL				\$ 200.00

MLA Share = \$25.00

Payment Information



Thank you

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$7,498.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,046.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,545.54</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 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@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
2139	28/09/2022	\$147.42	28/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - September 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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
95085188	31-Aug-2022
Customer Number/2nd	Reference No.
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RACHNA SINGH MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: [REDACTED]			2,225.05	G
Subtotal				2,225.05	
GST/HST # [REDACTED] 5.000 %				2,225.05	111.25
Total (CAD)				2,336.30	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



SURREY MINOR HOCKEY ASSOCIATION

"IMAGINE - BELIEVE - ACHIEVE"

14888 67a Ave Surrey, BC V3S 0X6
www.surreyminorhockey.com

Invoice

September 19, 2022

Invoice for

Rachna Singh, MLA

Payable to

SMHA U11 Rep Tournament 2022

Invoice #

00008

Due date

September 28, 2022

Description	Qty	Unit price	Total price
Half Page Advert	1	\$300.00	\$300.00
			\$0.00
			\$0.00
			\$0.00

For 2022 Atom Rep Tournament Program Advertisement

Subtotal	\$300.00
Adjustments	
Total	\$300.00



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		09/01/22 - 09/30/22	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34316118	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	09/30/22	
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		
09/01	34316118	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's PAGE: B 5 Labour 3 color ePaper		1	183.16
					0.00
09/29	34316118	MLA's PAGE: A 22 Orange ePaper		1	183.16
					5.25
		Ad Class Totals: \$376.82		16.340 inch	
		Publication Totals: \$376.82			
09/30		BC GST			18.84
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					395.66

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
34316118	09/30/22	\$ 395.66
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.



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

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!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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

BCCL02641431

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

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.10

Name on Card: _____

Card No. _____ / _____ / _____

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

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.

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
2170	24/10/2022	\$147.42	23/11/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - October 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.02	140.40

Invoice

Date:
Invoice No.:

17 November 2022
2022/2410



SAW MEDIA INC. (PRINT ELEMENTS)
#109 7511-120 ST.
DELTA BC
V4C 0C1
778-321-1010
sawmediainc@gmail.com

Bill To:
Rachna Singh Office

Qty	Item	Description	Unit Price	Total
1		200 greeting Cards 5" by 7" Folded Double Sided with envelopes	\$600.00	\$600.00

Subtotal \$600.00
GST & PST \$72.00
Total \$672.00
Balance Due \$672.00

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

Thank you for your business. GST # [REDACTED]



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		10/01/22 - 10/31/22	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34330611	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/22	
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	
09/30		BALANCE FORWARD			395.66	
10/21	72133	Payment on Account			-395.66	
				BL		
10/06	34330611	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's Thanksgiving PAGE: A 21 General ePaper		1	183.16	
					5.25	
10/20	34330611	MLA's Diwali PAGE: A 22 General ePaper		1	183.16	
					5.25	
		Ad Class Totals: \$376.82		16.340 inch		
		Publication Totals: \$376.82				
10/31		BC GST			18.84	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
395.66						395.66

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
34330611	10/31/22	\$ 395.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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.



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

Invoice

Number A221001D
Date 10/24/2022

Bill To
NEW DEMOCRATE BC GOVERNMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



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:

13348

DATE:

10/20/2022

SOLD TO:

SHIP TO:

PAGE:

1 of 1

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



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 #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

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 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

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

MLA Share = \$16.41

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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [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 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 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

MLA Share = 16.41



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

Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid



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 Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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			
MLA Share = \$19.69			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

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 #
11/9/2022	3715

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 OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX

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
2208	30/11/2022	\$147.42	30/12/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - November 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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		11/01/22 - 11/30/22	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344281	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/22	
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	
10/31		BALANCE FORWARD			395.66	
11/14	72680	Payment on Account			-395.66	
				BL		
11/10	PUBLICATION: AD CLASS: 34344281	SURREY NOW-LEADER - News Display Advertising MLA'S REMEMBRANCE DAY PAGE: A 22 Remembra ePaper		1	183.16	
		Ad Class Totals: \$188.41		8.000 inch	5.25	
11/30		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL 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
34344281	11/30/22	\$ 197.83
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.



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:	11/21/2022
Invoice Number:	111467

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	1/31/2023

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$365.00	\$365.00
Subtotal:			\$365.00
GST:			\$18.25
Total:			\$383.25
Payment/Credit Applied:			
Balance:			\$383.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 111467

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 111467 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Green Timbers, Rachna Singh

Address _____

City/Prov/Postal Code _____/_____/_____

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

Name on Card: _____ Signature: _____

Automatic Renewal

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$253.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$147.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$400.78</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 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)
-
-
-
-



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
95085189	31-Aug-2022
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000645	Maximum Shipments	14 EA		57.81	G
Subtotal				60.79	
GST/HST # [REDACTED] 5.000 %				60.79	3.04
Total (CAD)				63.83	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Mac's 11020

9194 Scott Road
Surrey, BC V3V 4B5
604-588-8849

Date: 2022/08/24 Time: [REDACTED]

Register : 2 #14429
Cashier : [REDACTED]

1	DLD 2% MILK	\$3.49
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.06

S-Total \$3.65

GST \$0.00
PST \$0.00
GSTV \$0.00
PSTV \$0.00

Total \$3.65

VISA: \$3.65
Balance \$0.00

HST/GST: [REDACTED]
PST : [REDACTED]

**THANK YOU FOR
SHOPPING AT
Mac's 11020**

TYPE: PURCHASE

VISA
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 3.65
DATE: 2022/08/24
TIME: [REDACTED]
TERMINAL: 66332267
REFERENCE #: 0012130390 H
AUTH #: 040172

Visa CREDIT
AID: A0000000031010

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 114429

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

PETRO-CANADA

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

GST: [REDACTED] PST: [REDACTED]
DATE: 2022-09-15 TIME: [REDACTED]
TERMINAL: 017000701 TRANS #: 882863
INVOICE NO: 288796

PRODUCT	QTY	PRICE	AMOUNT
I FARMS 2PCT 1L	1	3.49	3.49
Deposit	1	0.10	0.10
ENVIRONMENTAL LEVY	1	0.05	0.05

TOTAL CAD \$ 3.64
VISA SALE 3.64

PURCHASE

VISA ***** [REDACTED] H
Reference #: 0010010010
AUTH #: 056666
Systrace: 288796

Visa CREDIT
A0000000031010

01/G27 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---

You could have earned 37 Petro-Points
Redeem points for free gas & more.
Join today - it's fast, free and easy.
Download the Petro-Canada app to join.

Loyalty Trans [REDACTED]

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

PETRO-CANADA

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

GST: [REDACTED] PST: [REDACTED]
DATE: 2022-10-12 TIME: [REDACTED]
TERMINAL: 017000701 TRANS #: 926922
INVOICE NO: 352062

PRODUCT	QTY	PRICE	AMOUNT
I FARMS 2PCT 1L	1	3.49	3.49
Deposit	1	0.10	0.10
ENVIRONMENTAL LEVY	1	0.05	0.05

TOTAL CAD \$ 3.64

VISA SALE 3.64

PURCHASE

VISA ***** [REDACTED] H
Reference #: 0010010010
AUTH #: 026431
Systrace: 352062

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

You could have earned 37 Petro-Points
Redeem points for free gas & more
Join today - it's fast, free and easy
Download the Petro-Canada app

Loyalty Trans [REDACTED]

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

COLL

REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd

604-599-3721

Big on Fresh, Low on Price

21-GROCERY

05500013215 NESCAFE	RJ	15.99
06038387843 PC DELUXE NUTS	GRJ	20.99
06320908388 TIM HORTON COFF	RJ	12.99
06320911272 TMH CPP FR VN	RJ	12.99
06598700008 PF ASSRT CREM	RJ	2.99
06598700028 PFRE NSA SRTCK	RJ	2.99

22-DAIRY

06870010073 PTLY SKM MILK 2% RQ		
\$2.09 ea or 2/\$3.18		
1 @ \$2.09 ea		2.09
BEV. RECYCLING FEE	RJ	0.06
DEPOSIT 1		0.10

SUBTOTAL		71.19
G=GST 5% 20.99 @ 5.000%		1.05

TOTAL		72.24
--------------	--	--------------

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521

REG 22

SLIP # 826800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

VISA CREDIT

REF #	AUTH #	ISO/ACI	RESP
-------	--------	---------	------

179001001045	030755	00	001
--------------	--------	----	-----

AID: A0000000031010

TTQ: 32A04000

DATE	TIME	AMOUNT
11/21/2022		\$ 72.24 CAD

APPROVED

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$689.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$404.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,093.76</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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

Wireless [redacted]
 SARINA GREWAL

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

Usage summary		Ending Sep 17, 2022	
Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	225:00 min:sec	✓
Voice	Non-shared Minutes	62:00 min:sec	✓
Data (S)	15GB Shared High Speed Data - Included	9.06 GB	✓
Msg (S)	Messaging Bundle - Received	29 msg	✓
	Messaging Bundle - Sent	15 msg	✓
Total usage			0.00

Total before taxes	56.00
GST [redacted]	2.80
PST	3.92
Total for Wireless [redacted]	\$62.72

Legend: (S) Shared Services | ✓ No charge

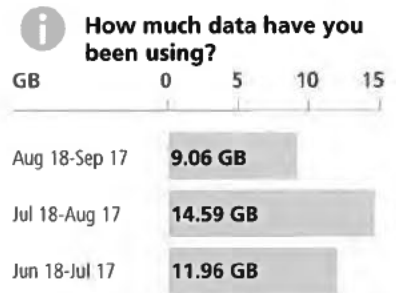
For full details of usage on this service, see page 4

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).

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 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.



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.	8100321128
Invoice Date	03/11/2022
Due Date	03/12/2022
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
Balance FWD	\$139.85
Payments	\$0.00
Credits	\$0.00
Total Invoice Charges	\$135.46
Total Account Balance	\$275.31
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$135.46	\$0.00	\$139.85	\$0.00	\$0.00	\$275.31

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

13/10/2022	8150387973		REGULAR SERVICE OFF-CONSOLE (STANDARD)	1.00	EA	\$18.59		\$18.59
			CONSOLE - MINI (STANDARD)	1.00	EA			\$74.26
			<i>Environmental Surcharge</i>				\$3.71	
			<i>Fuel Surcharge</i>				\$29.71	
			<i>Recycling Recovery Surcharge</i>				\$2.74	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/11/2022	8100321128	\$135.46
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

STERICYCLE ULC (800) 697-4733

RACHNA SINGH MLA

Customer #: [REDACTED]

Invoice #: 8100321128

Invoice Date: 03/11/2022

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:

Sub Total	\$92.85
Surcharges/Discount	\$36.16
GST/HST	\$6.45
Site Total	\$135.46
Invoice Subtotal	\$129.01
GST/HST	\$6.45
Total Invoice Charges	\$135.46

NO CA

SHAWARMA PALACE

115 7218 KING GEORGE BLVD
SURREY, BC V3W 5A5
7785913399

https://www.shawarnapalacebc.com

Transaction **146786**

Total CA\$66.15

CREDIT CARD AUTH CA\$66.15

VISA

08-Dec-2022

CA\$66.15 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 234200810500

Auth ID: 024697

MID: *****6326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Shavarna Palace
115-7218 King George Blvd
Surrey, BC V3W 5A5
(778) 891-6142

Host: [REDACTED]
135

12/08/2022

10036

Falafel Sand S	9.00
Chicken Sand L (2 @12.00)	24.00
Chicken Platter	15.00
Lamb Platter	15.00

Subtotal	63.00
Tax	3.15

Here Total 66.15

Visa # \$66.15

115-7218
King George Blvd.
Surrey, BC
Have A Great Day !!!
shavarnapalace1@gmail.com
www.shavarnapalacebc.com
like us on FB shavarna palace

--- Check Closed ---