

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$16,574.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,683.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,258.06</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

DOLLAR MAX #15

7273-120th Street, Delta, B.C. V4C 6P5

TEL: (604) 599-9278

GST# 867728776

DATE	12/13/2023	WED
TXBL ITEM T12		\$1.25
TXBL ITEM T12		\$1.25
4 X	@ 4.50	
TXBL ITEM T12		\$18.00
TXBL ITEM T12		\$2.00
TXBL ITEM T12		\$2.00
SUBTOTAL		24.50
	ITEMS 8.00	
SUBTOTAL		\$24.50
PST AMT		\$1.72
GST AMT		\$1.23
TOTAL		\$27.45
DEBIT		\$27.45

NO.000132 REG01 PR TIME [REDACTED]

SEASONAL ITEMS ARE FINAL SALE

No Refund. Exchange only with receipt and original packaging within 14 days.

Some restrictions apply.

LIGHTBULBS/BATTERIES/HYGIENIC PRODUCTS ARE FINAL SALE

DOLLAR MAX 15
7273 120 ST
DELTA, BC V4C6P5
(604) 599-9278

SALE

REF#: 00000071

Batch #: 482
12/13/23

SEQ: 482001001071



REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh, Low on Price

Welcome #

33-BAKERY INSTORE

(6)77098135220 CKIE HLDY GRN&WH MRJ
6 @ \$4.00 24.00

(10)77098173434 VAN CUPCK CHRMA MRJ
10 @ \$4.00 40.00

SUBTOTAL 64.00

TOTAL 64.00

Trans. Type: PURCHASE

Account: VISA CAD\$ 64.00

Card Type: CREDIT

Card Number: *****

DateTime: 23/12/13

Ref #: 139926

Auth #: 03375I

VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN 64.00

PC Optimum
Points Redeemed



REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh, Low on Price

21-GROCERY
 05735166122 PARCH PPR UNBLCH 4.49
 GPMRJ
 05980074779 NSTL QLTY STRT T GMRJ
 \$13.97 lmt 1, \$19.99 ea
 1 @ \$13.97 ea 13.97
 33-BAKERY INSTORE
 (2)06148300665 FM BROWNIES MRJ 12.00
 2 @ \$6.00
SUBTOTAL 30.46
 G=GST 5% 18.46 @ 5.000% 0.92
 P=PST 7% 4.49 @ 7.000% 0.31
TOTAL 31.69

Trans. Type: PURCHASE
 Account: VISA CAD\$ 31.69
 Card Type: CREDIT
 Card Number: *****
 DateTime: 23/12/13
 Ref. #: 145117
 Auth #: 005571
 VISA CREDIT

A0000000031010 0000000000
 00 APPROVED - THANK YOU

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 validation
 *** CUSTOMER COPY ***

CREDIT TN 31.69

You could have earned at least 310
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT DELTA SUPERSTORE
 STORE MANAGER: [REDACTED]
 23/12/13 USCAN 56 9956 56 0636 [REDACTED]

[REDACTED]

PI [REDACTED]

CODE: [REDACTED]



REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh, Low on Price

Welcome #

21-GROCERY

03746601200 LIND PJ BAG AST GMRJ

\$5.97 Int 2, \$6.99 ea

2 @ \$5.97 ea

11.94

(2)03746601246 LINDOR MINI BAG GMRJ

2 @ \$4.99

9.98

03746602285 LDT LINDR BL WHT GMRJ

4.99

74343401558 LIND MINI BALL D GMRJ

4.99

SUBTOTAL 31.90

6=GST 5% 31.90 @ 5.000% 1.60

TOTAL 33.50

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 33.50

Card Type: CREDIT

Card Number: *****

Date Time: 23/12/11

Ref. #: 148745

Auth #: 005812

PC Mastercard
A0000000041010 0000008000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN 33.50

PC Optimum
Points Redeemed
Closing Balance



99155407043520231211165023

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT DELTA SUPERSTORE

STORE MANAGER
2023/12/11 223 07 0435

TELL US HOW WE CAN SERVE YOU BETTER

CO PAID \$30.57

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Macarons 20.28 G
12 @ 1.69
Peppermint Cndy Cn 3.49 G
Card 2/\$6.00 Save -0.49
Two Bite Pecan Tarts 7.29

Sub Total **\$30.57**

Card \$\$ pts 31

Tax-Code Taxable-Value Tax-Value
GST 3.00 0.15

GST EXEMPT ON SWEETENED GOODS
WHEN 6 OR MORE ITEMS ARE PURCHASED

BALANCE DUE **\$30.72**
Credit **\$30.72**
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 30.72

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/16/2023 [REDACTED]
REFERENCE #: 001001724C H
TFRM: 66347959
AUTHOR.# : 02121Z
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

Your Savings Today! **\$0.49**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 66
C0066 #9779 [REDACTED] 16Dec2023

S00963 [REDACTED]

Miriam Davidson
1326 East 60th Ave.
Vancouver, BC V5X 2A9
778-862-5691
miriamj davidson@gmail.com

Client

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

Invoice No.: 036

Invoice Date:	Activity:	Date:	Time:	Fee
2024-01-14	Angelus Singers sang holiday favourites in Victorian costume at the above address.	Dec. 14, 2023	5:00-7:00 pm	CA\$585.00
2024-01-14	GST# 873487763 RT0001	Dec. 14, 2023		CA\$29.25
		Total:		CA\$614.25

Please remitt above payment of within 14 days of receipt of invoice, payable to Miriam Davidson via cash, cheque, etransfer or PayPal.

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

Purchase

Dec 15, 2023
VISA *****
TID: V3388484 Entry: Tap EMV (H)
Sequence: 001 355 Response: 01-027
Auth#: 001611
Batch: 001

Amount \$ 73.90
Total \$ 73.90

A000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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

WWW.99NURSERYFLORIST.COM
HST# 122996200
FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

REG 12-15-2023(FRI) [REDACTED]
C 18 MC#02 462389

2	@1/	32.99
TROPIC PLANTS	GP	\$65.98
SUBTOTAL		\$73.90
GST TXBL		\$65.98
GST		\$3.30
PST TXBL		\$65.98
PST		\$4.62
TL		\$73.90
DEBIT		\$73.90

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

Purchase

Dec 13, 2023
VISA *****
TID: V3388484 Entry: Chip (C)
Sequence: 001 253
Auth#: 086491 Response: 01-027
Batch: 001

Amount \$ 671.78
Total \$ 671.78

A000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

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# 122996200
FERTILIZERS CHEMICALS
DEPOSITS NON-REFUNDABLE

REG 12-13-2023(WED) 462216
C 18 MC#02 CT 1

20	@1/	29.99
TROPIC PLANTS	GP	\$599.80
SUBTOTAL		\$671.78
GST TXBL		\$599.80
GST		\$29.99
PST TXBL		\$599.80
PST		\$41.99
TL		\$671.78
VISA		\$671.78

— TRANSACTION RECORD —
TASTY INDIAN BISTRO
8295 120 ST 106
DELTA BC
V4C 6R1

Purchase

Dec 19, 2023
MASTERCARD *****
Entry: Tap EMV (H)
Ref# 749-0S5XN7906QTZ3IU
Auth#: 05360Z Response: 01-027
Order: M
Username: 1

Amount	\$ 77.18
Tip	\$ 13.89
Total	\$ 91.07

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important Retain this copy for
your record



Singh.MLA, Rachna

From: info@businessinsurrey.com
Sent: February 20, 2024 11:33 AM
Subject: Online Payment Confirmation

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Rachna Singh
Company: MLA Rachna Singh
Transaction Number: ch_2Olz3wOaiKbG3VYI0j0ByJCY
Last 4 of Acct Number [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - March 1, 2024 - BC Premier David Eby's Economic Address to Surrey	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Date	Invoice #
2/5/2024	91158

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

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

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2024 Lunar New Year Celebration Bell Performing Arts Centre Feb 11, 2024)	1	60.00	60.00
Event Ticket (2024 Lunar New Year Celebration Bell Performing Arts Centre Feb 11, 2024)		20.00	20.00

Thank you for your business.	Total	\$80.00
	Payments/Credits	\$0.00
	Balance Due	\$80.00



Anjan's Delights Ltd.

116 - 6350 120 St

Surrey, BC

V3X 3K1

(778) 891-7962

<http://www.anjansdelights.com>

@CakesByAnjan

January 30, 2024



Receipt: hIEo

Authorization: 078793

GST # 77041122RT0001

VISA CREDIT

AID A0 00 00 00 03 10 10

Assorted Cookie Box	\$25.00
----------------------------	----------------

Cookie box 24pcs

Subtotal	\$25.00
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GST (5%)	\$1.25
----------	--------

Total	\$26.25
--------------	----------------

Visa	\$26.25
------	---------

(Contactless)

Location

116 - 6350 120 St., Surrey, BC,

V3X 3K1

All Sales are Final.

APPROVED

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

GST# : 822694378RT0001

Item Name	Qty	Table: [REDACTED]	T.Price
Masala Dosa	1		10.95
Chettinad Platter	1		14.95
small paper bag fee	1		0.25
Chettinad Combo	1		7.95

Receipt #: 2

Sub Total	:	34.10
GST Total	:	1.71
PST Total	:	0.00

Total Due : 35.81

12/30/2023 [REDACTED]

Thank you very much
Please visit us again.

CHETTINAD DOSA KING
RESTAURANT

8239 124 STREET
DELTA BC V4C 6R1
604 5905455
Sat 12/30/2023 [REDACTED]

Sub Total: \$35.81
Tip: \$6.44
Total: \$42.25

APPROVED PURCHASE 074312

Trn ID: 4008931e3 Type: CREDIT
Card Type: Mastercard Number: *6262
Entry Mode: Contactless
PRN: [REDACTED] Issued
ADD0000041010 TVR: 000000607
EXP: 0210/040002200 TSI: 0000
ATC: 02/0 IC: 792C190A30F680-1
ARN: 08860891

THANK YOU

Cactus Club Cafe
Southpoint
15079 32nd Avenue
Surrey BC V4P 0A2
604-535-8799

** TRANSACTION RECORD **

Tran. #: 28
Lookup #: 00028087813073
RVC: CACTUS CLUB
Table #: [REDACTED]
Check #: 2080955
Group #: 1
Employee #: 770
Employee: [REDACTED]

Visa Purchase
XXXXXXXXXX [REDACTED] P
AID: A0000000031010
App Name: VISA CREDIT

Amount \$110.79
Tip \$19.94

TOTAL CAD\$130.73

APPROVED 013944
00-001 (001) 013944
CC26C516
199001001007 [REDACTED]
01/14/2024

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Cor Again

CHECK # 2080955 DATE 1/14/24
TABLE # [REDACTED] TIME [REDACTED]

DUPLICATE CHECK *****

--- CACTUS CLUB : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 CHICKEN CURRY	24.75
1 CHKN RICE BOWL	23.00
1 CRISPY TOFU BOWL	24.00
1 CAJUN CHED	22.00
1 Sub Creole Fries	2.75
2 ENGLISH BRKFST	9.00

SUBTOTAL 105.50
GST 5.29

TOTAL DUE 110.79

*	Suggested Gratuity	*
*		*
*	18% \$19.94	*
*	20% \$22.16	*
*	22% \$24.37	*
*		*

OF GUESTS 4

CACTUS CLUB CAFE
15079 32 AVENUE, SURREY, BC
604.535.8799
GST #83922 9184 RT0001

NOW HIRING - LIFE@CACTUS
#WEARECACTUS

ONLINE RESERVATIONS - CACTUSCLUBCAFE.COM

CLANCYS TEA COSY
15223 PACIFIC AVE STE 6
WHITE ROCK, BC. V4B 1P8
604-541-9010

Receipt

SALE

REF#: 00000002

Batch #: 864

02/16/24

APPR CODE: 034201

Trace: 2

VISA

Manual CP

/

AMOUNT

\$376.69

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

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

THANK YOU / MERCI

MERCHANT COPY

Clancy's Tea Cosy
6 – 15223 Pacific Avenue
White Rock, BC V4B 2P5

INVOICE

35 Afternoon Teas@ \$35.00 \$1225.00

Tax \$61.25

Gratuity \$220.50

Deposit Paid Feb 16/24 \$376.69

Total: \$1130.06

Thank you

Michaels

MICHAELS STORE #3985
7488 KING GEORGE HWY BLVD #490
SURREY, BC, V3V 0J9

REWARDS NUMBER: [REDACTED]

8-9245-1495-2719-8151-1111-9166-1740-5885



100 SALE 1441 3985 052

03/08/24 [REDACTED]

ITEM INFORMATION

Order NO.5300661158159251

Jumbo Paper Shred...	00822566301052	
Reg 5.99	1 @ 5.99	5.99
Clear Rectangle Tre...	00400100621431	
Reg 7.99	1 @ 7.99	7.99
Lightly Fragranced V...	00195158950441	
Reg 9.99	1 @ 9.99	9.99
Lightly Fragranced V...	00195158950380	
Reg 9.99	1 @ 9.99	9.99
500yd. Textured Cur...	00400100237557	
Reg 6.99	1 @ 6.99	6.99
Assorted 2.5oz. Sce...	00191518267518	
Reg 2.99	9 @ 2.99	26.91
Citrus Candle Tin by...	00191518143829	
Reg 2.99	12 @ 2.99	35.88
LG MIK NON WQVE...	00195158021479	
Reg .50	1 @ .50	.50

CO PAID \$104.24

YOU SAVED .00
PURCHASE SUMMARY
SUBTOTAL 104.24
GST R135299063 5% 5.21
PST 7% 7.30
TOTAL 116.75
ACCOUNT NUMBER *** [REDACTED]
Visa 116.75

APPROVAL: 007631 EMVContactless
Application label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

This receipt expires at 60 days on 05/07/24
Previous Michaels Rewards Balance: .00
Receipt expires in 60 days from date of purchase.
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.
THANK YOU! FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

03/08/24 [REDACTED]



RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

(3)74343401311 LIND PJ BAG MILK GRJ
3 @ \$12.99 38.97

(2)74343401312 LIND PJ BAG ASST GRJ
2 @ \$12.99 25.98

SUBTOTAL 64.95

G=GST 5% 64.95 @ 5.000% 3.25

TOTAL 68.20

Trans. Type: PURCHASE

Account: VISA CAD\$ 68.20

Card Type: CREDIT

Card Number: ***** [REDACTED]

DateTime: 24/03/08 [REDACTED]

Ref. #: 113298

Auth #: 060422

VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN 68.20

You could have earned at least 680

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

Store Manager: [REDACTED]

24/03/08 U-SCAN 6 9996 26 9143 [REDACTED]





Safeway Sunshine Hills
6401-120 Street, Delta
Phone 604.596.4885
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

FLORAL

Market Bouquet	\$19.99 BC
Gypsophila Bunch	\$4.99 BC
Air Filled w/Stick	\$1.99 BC

SUBTOTAL	\$26.97
5% GST	\$1.35
7% PST	\$1.89

TOTAL **\$30.21**

MasterCard	TENDER	\$30.21
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

SCENE+ POINTS

Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$11,256.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14,877.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,133.40</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Bill To

Mla Rachna Singh
 ATTN: Accounts Payable
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Advertiser

Mla Rachna Singh
 Brand Name: Mla Rachna Singh
 Account No: [REDACTED]
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Invoice Summary

Account No. [REDACTED]
Invoice Date 11/30/2023
Amount Due \$ 406.18
Payment Terms Net 30 Days
GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	_____ 18933	Payments Applied	\$ 0.00
Description	_____ MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
Invoice Number: BPI69306
Invoice Date: 11/30/2023
Payment Due: \$ 406.18

REMIT TO:

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

BILL TO:

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Diwali	Diwali		1	\$ 193.42
---------------------------------	-----------	-----------	--------	--------	--	---	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Bill To

Mla Rachna Singh
 ATTN: Accounts Payable
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Advertiser

Mla Rachna Singh
 Brand Name: Mla Rachna Singh
 Account No: [REDACTED]
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 281.77
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 268.35
Ordered By	_____	Tax Amount: GST	\$ 13.42
Campaign Number	45828	Payments Applied	\$ 0.00
Description	D&D Road Safety Feature 2023 Surrey	Payment Due Amount	\$ 281.77
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI69307
Invoice Date:	11/30/2023
Payment Due:	\$ 281.77

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI69307

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/30/2023	11/30/2023	Billing Only 4x2	Road Safety		1	\$ 268.35

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

Bill To

Mla Rachna Singh
 ATTN: Accounts Payable
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Advertiser

Mla Rachna Singh
 Brand Name: Mla Rachna Singh
 Account No: [REDACTED]
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 563.54
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 536.70
Ordered By	_____	Tax Amount: GST	\$ 26.84
Campaign Number	45828	Payments Applied	\$ 0.00
Description	D&D Road Safety Feature 2023 Surrey	Payment Due Amount	\$ 563.54
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI84090
Invoice Date:	12/31/2023
Payment Due:	\$ 563.54

REMIT TO:

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

BILL TO:

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	12/7/2023	12/7/2023	Billing Only 4x2	Road Safety		1	\$ 268.35

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

Surrey Now-Leader - Display ROP	12/14/2023	12/14/2023	Billing Only 4x2	Road Safety		1	\$ 268.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

Bill To

Mla Rachna Singh
 ATTN: Accounts Payable
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Advertiser

Mla Rachna Singh
 Brand Name: Mla Rachna Singh
 Account No: [REDACTED]
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	18933	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI84089
Invoice Date:	12/31/2023
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

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

Invoice Number:

BPI84089

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	12/7/2023	12/7/2023	1 Spot Billing Only	Christmas		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.67

Asia Multimedia Distribution Inc

2 Robert speck Parkway, suite 708, Mississauga, Ontario L4Z 1H8



INVOICE

AGENCY MLA RACHNA SINGH

#100 # 9030 King George Blvd, Surrey,
V3V7Y3
CANADA V3V7Y3

CHANNEL Zee Tv Canada

INVOICE NO 3050004135/23-24

CLIENT MLA RACHNA SINGH

#100 # 9030 King George Blvd, Surrey,
V3V7Y3
CANADA V3V7Y3

DATE 11/26/2023

AGENCY R.O.NO [REDACTED]

T.O.NO [REDACTED]

GST/HST No. 80270 3231 RT 0001

Product MLA RACHNA SINGH

Sr No	Channel	Particulars	Amount (CAD)
1.	Zee Tv Canada	Advertising for the month of November 2023	1,176.47

CAD ONE THOUSAND FIFTY ONLY	TOTAL	1,176.47
	Less: 15% Trade Discount	176.47
1. Payment to be made to Asia Multimedia Distribution Inc. 2. Bank Name: TD Canada Trust Branch Address: 100 CITY CENTRE DR, MISSISSAUGA, ON, L5B 2C9 Branch Number: [REDACTED] Account Number: [REDACTED] TD's Institution Number: [REDACTED] Swift Code: [REDACTED]	Sub Total	1,000.00
	Add: 5.00 % HST/GST	50.00
	Net Amount Due	1,050.00
3. Interest @24% will be charged on delayed payments. 4. Any queries to be raised within 15days from the receipt of Invoice. We warrant that broadcast information shown in the invoice was taken from the program log.		

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

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
2730	28/12/2023	\$147.42	27/01/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - December 2023	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

SAW MEDIA INC. (PRINT ELEMENTS)

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

Date:
Invoice No.:

12 December 2023
2022/4295

Rachna Singh Office

Qty	Rate	Description	Unit Price	Total
1		150 Greeting Cards 5x7 with folding and envelopes	\$450.00	\$450.00

Subtotal \$450.00
GST & PST \$54.00
Total \$504.00
Balance Due \$504.00

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 # 822517025RT0001



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.10			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00



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 # 137301594RT0001

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

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	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$19.09



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. 80335 1618 RT0001

Payment Status : XXXXXXXXXX

XXXXXXXXXX

dba: SW MEDIA GROUP

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



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: XXXXXXXXXX
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : XXXXXXXXXX
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

CO Paid \$19.09

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

XXXXXXXXXX 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

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

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
2774	27/01/2024	\$147.42	26/02/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - January 2024	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

Copytek Print Centres

111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: 136141348RT0001

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
20675	30-01-2024	\$3,326.40	30-01-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Brochures MLA Rachna Singh, print/fold/bundle, 9x12, 17,000 pieces, gloss paper, Docket#18195	1	2,970.00	S	2,970.00

SUBTOTAL	2,970.00
GST/HST @ 5%	148.50
PST @ 7%	207.90
TOTAL	3,326.40
BALANCE DUE	\$3,326.40

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.

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
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Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50



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:	11/21/2023
Invoice Number:	115505

GST#: 1230 65880

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

Terms	Due Date
Prior to membership renewal	1/31/2024

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$375.00	\$375.00
Subtotal:			\$375.00
GST:			\$18.75
Total:			\$393.75
Payment/Credit Applied:			
Balance:			\$393.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 115505

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: _____

Account name: Surrey Board of Trade

Transit no: _____ Account: _____

Please include the invoice number 115505 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

Bill To

Mla Rachna Singh
 ATTN: Accounts Payable
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Advertiser

Mla Rachna Singh
 Brand Name: Mla Rachna Singh
 Account No: [REDACTED]
 9030 King George Blvd # 100
 Surrey, BC V3V 7Y3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	_____ 18933	Payments Applied	\$ 0.00
Description	_____ MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI109666
 Invoice Date: _____ 29 Feb 2024
 Payment Due: _____ \$ 203.09

REMIT TO:

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

BILL TO:

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	15 Feb 2024	15 Feb 2024	1 Spot	Family Day		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-01-12	7273

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 2022 Happy Holidays New year and Christmas	200.00	200.00

Sales Tax Summary

GST@5.0%	10.00
Total Tax	10.00

6045--584-5577	Total	\$210.00
----------------	--------------	----------

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

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
2822	23/02/2024	\$147.42	24/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - February 2024	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
95412130	29-Feb-2024
Customer Number/2nd Reference No.	
[REDACTED] / B067495	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95412130 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RACHNA SINGH MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1706826682			2,548.09	G

Subtotal				2,548.09	
GST/HST # R107864738	5.000 %	2,548.09		127.40	
Total (CAD)				2,675.49	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



**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
95263772	30-Jun-2023
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

ShipTo [REDACTED] Invoice # 95263772 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RACHNA SINGH MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1686855429			2,416.00	G
Subtotal				2,416.00	
GST/HST # R107864738				5.000 %	2,416.00
Total (CAD)				2,536.80	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/8/2024	24018		604.501.8325	30 Days	4/7/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Size Colour Ad for Issue # 618 -March 8, 2024 Ramadan Greetings Message 2024 Note: Full page Ad amount of \$650 invoice has been split into 7 MLAs GST On Sales		92.86	92.86	
			5.00%	4.64	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$92.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$4.64
				Total	\$97.50
Balance Due			\$97.50		



I.T. Productions Ltd.
 604-299-1727
 110-3060 Norland Ave
 Burnaby BC V5B 3A6



Billed To
 Rachna Singh
 Rachna Singh MLA
 100-9030 King George Blvd.
 Surrey V3V 7Y3

Date of Issue
 03/01/2024

 Due Date
 03/16/2024

Invoice Number
 7117

Amount Due (CAD)
\$1,050.00

Description	Rate	Qty	Line Total
SR0010 Sponsorship of RYHAR Event Sponsorship of RYHAR for March 24, 2024	\$1,000.00 +GST	1	\$1,000.00
Logo at the Venue, Logo on the Media Wall, Recognition on stage, Mention in Ads on Rimjhim and Spice Radio.	\$0.00	1	\$0.00

Subtotal	1,000.00
GST (5%) #121664874	50.00
Total	1,050.00
Amount Paid	0.00
Amount Due (CAD)	\$1,050.00

Terms
 Net 30 Days

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**

Invoice No.: **63039**

Date: 01/11/2024

Sold to: Rachna Singh, MLA
 100 - 9030 King George Blvd.,
 Surrey, BC V3V 7Y3

Description	Quantity	Amount
Inclusive Red Pocket by gold foil	500	222.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	500	92.00
Couirer charge	1	25.00
Subtotal:		534.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		26.70
PST		35.63
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		596.33
Prepared by	Received by	Deposit
		Balance Due



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

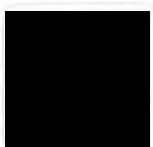
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

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



INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV: [REDACTED]
 [REDACTED]@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- 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. KW20230086	
	Invoice No. 379563	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, , B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- 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.	KW20230085
	Invoice No.	379564
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Singh, Rachna

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$89.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$686.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$776.70</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
95369277	31-Dec-2023
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 # 95369277 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	496 EA	0.95 /EA	471.20	G

Subtotal				471.20	
GST/HST # R107864738	5.000 %	471.20		23.56	
Total (CAD)				494.76	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.
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Michaels

Everything to create anything™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3J 0H9

8-9545-9535-6649-4033-2518-1186-1740-9217



4106779 SALE 8602 3985 040 12/21/23
REC 50CT IVORY EN 195158532340 13.99 8.39 T
1 @ 8.39
CPN GET ITM40% 5.60-
YOU SAVED \$ 5.60

Coupon(s) Applied:
400100471043 CPN GET ITM40%
SUBTOTAL 8.39
GST R135291063 5% .42
PST 7% .59
TOTAL 9.40

Auth # 072315
9.40
Visa

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

12/21/23

** TRANSACTION RECORD **

Tran. #: 7951

Visa Purchase

XXXXXXXXXX P

AID: A0000000031010

App Name: VISA CREDIT

Amount CAD\$9.40

APPROVED 072315

00-001 (001) 072315

M3985S040

130001001020

Invoice #: 8602

12/21/2023

TTQ: 32A04000

TSI: 0000

Customer Copy



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
95394789	31-Jan-2024
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 # 95394789 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # R107864738				5.000 %	6.81
Total (CAD)				7.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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
95263773	30-Jun-2023
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 # 95263773 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	10 EA	13.65 /EA	136.50	G
	Fuel Surcharge %		20.30 %	27.71	
Subtotal				167.19	
GST/HST # R107864738				5.000 %	167.19
Total (CAD)				175.55	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Singh, Rachna

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$136.97</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Singh, Rachna MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-112523

Rate Per Kilometer	\$0.61
For Period	From 7/1/23 to 11/25/23
Total Kilometers	123.60
Total Reimbursement	\$73.88

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 1, 2023		cloverdale athletic park	canada day celebration	19 \$	10.83
July 1, 2023	cloverdale park		canada day celebration	19 \$	10.83
July 2, 2023		Robertson drive park	MLA bbq community event	7 \$	4.15
July 2, 2023	Robertson Drive park		MLA bbq community event	7 \$	4.27
July 29, 2023		7788 132 street Suite 2	Local business Amavi opening	6 \$	3.54
July 29, 2023	7788 132 street Suite 2		Local business Amavi opening	6 \$	3.66
October 13, 2023		Aria banquet	Darpan Awards	13 \$	7.93
October 13, 2023	Aria banquet		Darpan Awards	13 \$	7.93
November 25, 2023		16870 80 Ave Surrey	Gloria event	17 \$	10.37
November 25, 2023	16870 80 Ave Surrey		Gloria event	17 \$	10.37
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				124	\$73.88

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,301.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,243.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,545.12</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100633427
Invoice Date	03/12/2023
Due Date	02/01/2024
QST/TVQ#	1009624364TQ0001
GST/TPS#	129121109RT0001
Total Invoice Charges	\$147.36
Payment Terms	Net due in 30 days

For Billing, Scheduling or Customer Service: (866-783-7422) 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

08/11/2023	8158820592		REGULAR SERVICE OFF-CONSOLE (STANDARD)	1.00	EA	\$19.89		\$19.89
			CONSOLE - MINI (STANDARD)	1.00	EA			\$79.46
			<i>Environmental Surcharge</i>				\$3.98	
			<i>Fuel Surcharge</i>				\$30.31	
			<i>Recycling Recovery Surcharge</i>				\$6.70	
							Sub Total	\$99.35
							Surcharges/Discount	\$40.99
							GST/HST	\$7.02
							Site Total	\$147.36

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/12/2023	8100633427	\$147.36
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

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

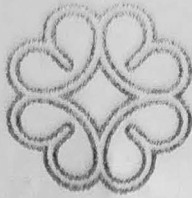
=====ADDRESSEE=====

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

[REDACTED] 0000008100633427 0000014736 0



clove

THE ART OF DINING

C1

12/22/2023

#6

54685

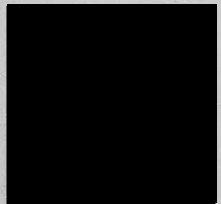
OperationsHead

#Item	Price
2 AVOCADO AND CHICKPEA CHAAT (v)	26.00
1 CHICKEN ANDHRA	19.00
1 NIZAMI CHICKEN KORMA	20.00
1 MINT PANEER TIKKA (v)	19.00
1 JHILMIL BHINDI	16.00
4 NAAN	12.00
* GARLIC	4.00
1 GREEN CHILLIES/ ONIONS	2.00
1 GRATUITY 18%	21.24
Subtotal	139.24
GST	5.90
PST	0.00
No Tax	0.00
Total	\$ 145.14

	Net	Tax	Gross
5.00%:	118.00	5.90	123.90
Tax total:	118.00	5.90	145.14

Thank you!

Clove - The Art Of
Dining
14310 64th Ave Unit 101-
102
V3W 1Z1 Surrey, British
Columbia
+17789284310
750329112RT0001
[http://www.clovetheartofdi
ning.ca](http://www.clovetheartofdi
ning.ca)



Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100680548
Invoice Date	03/02/2024
Due Date	04/03/2024
QST/TVQ#	1009624364TQ0001
GST/TPS#	129121109RT0001
Total Invoice Charges	\$144.42
Payment Terms	Net due in 30 days

For Billing, Scheduling or Customer Service: (866-783-7422) 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

05/01/2024	8160549580	REGULAR SERVICE OFF-CONSOLE (STANDARD)						
		CONSOLE - MINI (STANDARD)						
						Minimum Order Value		\$99.35
		<i>Environmental Surcharge</i>					\$3.97	
		<i>Fuel Surcharge</i>					\$27.32	
		<i>Recycling Recovery Surcharge</i>					\$6.90	
						Sub Total		\$99.35
						Surcharges/Discount		\$38.19
						GST/HST		\$6.88
						Site Total		\$144.42

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/02/2024	8100680548	\$144.42
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.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] 0000008100680548 0000014442 0

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100704534
Invoice Date	03/03/2024
Due Date	02/04/2024
QST/TVQ#	1009624364TQ0001
GST/TPS#	129121109RT0001
Total Invoice Charges	\$141.61
Payment Terms	Net due in 30 days

For Billing, Scheduling or Customer Service: (866-783-7422) 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

29/02/2024	8162211021		REGULAR SERVICE OFF-CONSOLE (STANDARD)	1.00	EA	\$19.89		\$19.89
			CONSOLE - MINI (STANDARD)	1.00	EA			\$79.46
			<i>Environmental Surcharge</i>				\$3.98	
			<i>Fuel Surcharge</i>				\$24.84	
			<i>Recycling Recovery Surcharge</i>				\$6.70	
			Sub Total					\$99.35
			Surcharges/Discount					\$35.52
			GST/HST					\$6.74
			Site Total					\$141.61

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/03/2024	8100704534	\$141.61
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.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

← Bozzini's

Order details

1x Veggie Lasagna (Large)	\$19.49
1x Combo 2	\$40.19
Please pack everything separate	
1x Homemade Spinach Cannelloni (Regular)	\$17.19
Creamy Tomato Sauce	
Subtotal	\$76.87
Regulatory Bag Fee ⓘ	\$0.25
Delivery Fee	\$0.00
Service Fee ⓘ	\$8.46
Estimated Tax ⓘ	\$4.30
Dasher Tip	\$5.50
Total	\$95.38

Payment

PayPal	\$95.38
24-03-01	

Address

9030 King George Boulevard

Bozzini's

78%

← Bozzini's

Subtotal	\$76.87
Regulatory Bag Fee ⓘ	\$0.25
Delivery Fee	\$0.00
Service Fee ⓘ	\$8.46
Estimated Tax ⓘ	\$4.30
Dasher Tip	\$5.50
Total	\$95.38

Payment

PayPal	\$95.38
24-03-01	

Address

9030 King George Boulevard
Surrey, BC V3V 5V9, Canada
Drop-off: Hand it to me

Your address can't be changed because we have started assigning a Dasher or one has already been assigned to your order.

Reorder

Visit Store



Description	Unit price	Qty	Amount
	\$95.38 CAD	1	\$95.38 CAD

Subtotal \$95.38 CAD

Total \$95.38 CAD

Sent to support@doordash.com

Sent from [REDACTED]

The amount shown above may not be the final payment amount. If the merchant completes the transaction and the final amount is greater than the above, we'll send you an additional receipt that shows the final payment amount. Otherwise, this will be your final receipt.

Funding Sources Used (Total)

Visa [REDACTED] \$95.38 CAD

← **Shawarma Palace**

Order details

2× 10-Chicken Shawarma Plate \$39.90

1× 4-Falafel Sandwich \$12.50

Add Garlic Sauce , Add Hot Bnana peppers,
Add Hot Sauce, Add Hummus, Add Lettuce...

1× 6-Chicken Caesar Salad \$17.50

Large S

1× 7-Garlic Sauce \$9.99

Small g

Subtotal \$79.89

Regulatory Bag Fee ⓘ \$0.25

Delivery Fee \$3.49

Service Fee ⓘ \$8.79

Estimated Tax ⓘ \$4.64

Discount -\$8.00

Dasher Tip \$8.00

Total \$97.06

Payment



\$97.06

← Shawarma Palace

Small g

Subtotal	\$79.89
Regulatory Bag Fee ⓘ	\$0.25
Delivery Fee	██████████ \$3.49
Service Fee ⓘ	\$8.79
Estimated Tax ⓘ	\$4.64
Discount	-\$8.00
Dasher Tip	\$8.00
Total	\$97.06

Payment

 PayPal	\$97.06
24-02-16 ██████████	

Address

9030 King George Boulevard
Surrey, BC V3V 5V9, Canada
Drop-off: Hand it to me

Your address can't be changed because we have started assigning a Dasher or one has already been assigned to your order.

Reorder



Visit Store

