

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,502.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,502.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-



REAL CANADIAN SUPERSTORE
604-592-5218

Big on Fresh, Low on Price

Welcome

41-HOME

(2) 09930871701 OPRJ	PLT9 PAK GLD FL	6.00
2 @ 43.00		
(2) 09930871797 OPRJ	BN 2P PAK GLD FL	6.00
2 @ 43.00		
(4) 05870337211 OPRJ	1.50Z MNI WHTSAL	8.00
4 @ 42.00		
(3) 05870337212 OPRJ	1.50Z MNI LAVNDR	8.00
3 @ 42.00		
(3) 05870337213 OPRJ	1.50Z MINT ROSE	10.00
3 @ 47.00		
18901 OPRJ	ROBL SHRT RG SUP	0.35
\$0.35 ea or 3/51.00		36.35
1 @ 40.35 ea		1.62
SUBTOTAL		2.54
6-BST 5%	36.35 @ 5.00%	
P-POST 7%	36.35 @ 7.00%	
		40.71

TOTAL

Trans. Type: PURCHASE
Account: MASTERCARD

CARD 40.71

Card Type: CREDIT

Card Number: 2403/09

Exp Date: 1702/1

Auth #: 05902

PE Mastercard 00000000000000000000

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement validation

*** CUSTOMER COPY ***

CREDIT TN

PC Optimum
Points Redeemed
Closing Balance



99155411558020240309194037

BST # 12223-5922 RT0001

THANK YOU FOR SHOPPING
STORE MANAGER

2024/03/09

11 5500

Final Details for Order #701-7892173-1532211

[Print this page for your records.](#)

Order Placed: March 26, 2024
Amazon.ca order number: 701-7892173-1532211
Order Total: \$29.10

Shipped on March 27, 2024

Items Ordered

1 of: Janlaugh 60 Pieces Ramadan Scratch Paper Eid Mubarak Scratch Paper for Kids DIY Star Moon Lantern Ornaments with Stick and Ribbon for Muslim Islam Festive Decorations(Purple Gold) Price \$29.10

Sold by: KeongZH (seller profile)

Manufacturer: Janlaugh

Condition: New

Shipping Address:



Canada

Shipping Speed:

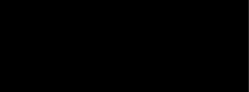
Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [redacted]

Billing Address:



Canada

Credit Card transactions

Item(s) Subtotal: \$29.10

Shipping & Handling: \$0.00

Total before tax: \$29.10

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Grand Total: \$29.10

MasterCard ending in [redacted] March 27, 2024: \$29.10

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

Amazon
Party Express
& Michaels receipts for:
Shared Hosting Event \$13.41

[Back to top](#)

English

Canada

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Interest-Based Ads](#)
© 1996-2024, Amazon.com, Inc. or its affiliates

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Gourmet Basket Small 259.96 G
4 @ 64.99
Card \$59.99 Save -20.00

Sub Total **\$239.96**

15% Order Discount
239.96 @ 15.00 % -35.99
Card \$\$ pts 204

Tax-Code	Taxable-Value	Tax-Value
GST	203.97	10.20

BALANCE DUE \$214.17
Credit \$214.17
[] XXXXXXXX [REDACTED]

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

MLA Share = \$26.77

TYPE: Purchase

ACCT: VISA \$ 214.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/16/2024 [REDACTED]
REFERENCE #: 0010013100 H
TERM: 66347435
AUTHOR.# : 03322F
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$55.99

More Rewards Card #XX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====

[REDACTED]



Member Name: Singh, Rachna

Expense Description	Attending Event
Vendor	Progressive Intercultural Community Services – Charitable Foundation
Amount	\$300.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

--- TRANSACTION RECORD ---
MIRCH MASALA INDIAN CUISINE
9545 120 ST
DELTA BC
V4C 6S3

Purchase

Mar 26, 2024
MASTERCARD
Entry: Tap EMV (H)
Ref#: 658-0SAZ1MNTVK56VQ2
Auth#: 06783Z Response: 01-027
Order: MGO1711484157407
Username: MM

Amount
Tip

\$ 57.23
\$ 10.30

Total

\$ 67.53

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

Important: Retain this copy for
your record

CHECK # 1025
TABLE # [REDACTED]

DATE [REDACTED]
TIME [REDACTED]

DINING

ITEMS ORDERED	AMOUNT
1 KARAHÍ CHICKEN LP	15.00
1 CHICKEN VINDALOO LP	15.00
1 SAAG PANEER	16.50
2 MASALA INDIAN TEA	8.00

SUBTOTAL 54.50
GST 2.73

BAL DUE 57.23

OF GUESTS 1

Masala Indian Cuisine
9545 120th Street
Delta BC V4C 6S3
604-588-7795
mirchmasaladelta.ca

GST# 855696704

Hakka Kitchen
15222 32 Avenue
Diversions
Surrey
TEL : 604-385-6033

GST# : 740142674RT0001

Operator	Table
Item Name	Qty T.Price
idly (3pcs)	1 8.00
union Masala Dosa	1 13.00
chicken biryani	1 14.95
POP	1 2.00

Receipt #: 125 - Sub Total : 37.95
GST Total : 1.90
PST Total : 0.00

Total Due : 39.85

03/16/2024

CO PAID \$47.02

Thank you!
Look forward to seeing you soon



INVOICE

INVOICE: 1

DATE: APRIL 25, 2024

Payable to:



Delta, BC



FOR:

Singing services at Joint MLA Eid Event

DESCRIPTION	AMOUNT
Entertainment – Singing	\$250.00

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

Purchase

May 10, 2024
INTERAC *****
FLASH DEFAULT
TID: V3388484 Entry: Tap EMV (H)
Sequence: 001 494 Response: 00-001
Auth#: 009047
Batch: 001

Amount \$ 8.36
Total \$ 8.36

A0000002771010 INTERAC
TVR 8080008000

Approved

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 05-09-2024(THU) [REDACTED]
C 16 MC#01 428705

3 @1/ 40.00
FRESH ARG FLOR GP \$120.00
SUBTOTAL \$134.40
GST TXBL \$120.00
GST \$6.00
PST TXBL \$120.00
PST \$8.4C
TL \$134.40
VISA \$134.4C

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

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

REG 05-10-2024(FRI) [REDACTED]
C 16 MC#01 428805

3 @1/ 2.49
GIFTWARE GP \$7.47
SUBTOTAL \$8.36

GST TXBL \$7.47
GST \$0.37

PST TXBL \$7.47
PST \$0.52

TL \$8.36
DEBIT \$8.36

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

Purchase

May 09, 2024
VISA *****
TID: V3388484 Entry: Tap EMV (H)
Sequence: 001 423 Response: 01-027
Auth#: 027925
Batch: 001

Amount \$ 134.40
Total \$ 134.40

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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

Purchase

May 10, 2024
MASTERCARD ***** [REDACTED]
TID: V3388484 Entry: Tap EMV (H)
Sequence: 001 497
Auth#: 03094Z Response: 01-027
Batch: 001

Amount \$ 24.64
Total \$ 24.64

A0000000041010 Mastercard
TVR 0000008001

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 05-10-2024(FRI) [REDACTED]
C16 MC#01 428809

FRESH ARG FLOR GP \$22.00
SUBTOTAL \$24.64

GST TXBL \$22.00
GST \$1.10

PST TXBL \$22.00
PST \$1.54

TL \$24.64
VISA \$24.64

DIAMOND SWEETS AND
RESTAURANT
8047 SCOTT ROAD
UNIT 160
DELTA BC V4C 6P7
604-5917277

Fri. 05/03/2024 [REDACTED]

Txn ID: #40df5f5c

Type: CREDIT

PURCHASE

Mastercard

Number: ***** [REDACTED]
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 000008001
IAD: 0210A040032200
ATC: 041B
TC: 44406B1F365E3DA0
UN: 099CD0E9
Response: APPROVED
Approval Code: 064027

Sub Total: \$35.63

Total: \$35.63

Tip: \$

Grand Total \$

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature: _____

THANK YOU

DIAMOND SWEETS AND
RESTAURANT
8047 SCOTT ROAD
UNIT 160
DELTA BC V4C 5P5
604-5917277

Sat. 03/02/2024 [REDACTED]

Txn ID: #018bfd41

Type: CREDIT

PURCHASE

Mastercard

Number: [REDACTED]

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Mastercard

AID: A0000000041010

TVR: 000008001

IAD: 0210A040032200

ATC: 03E3

TC: 7E74228241D5DB44

UN: 067797FD

Response: APPROVED

Approval Code: 065812

Sub Total: \$28.00

Total: \$28.00

Tip: \$

Grand Total \$

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature: _____

THANK YOU

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2024-04-17	8442
P.O. No.	

Invoice To
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 80px; height: 15px;"></div>
MLA shared

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
216	CATERING	45.00	9,720.00
	SERVERS & CLEANUP CHARGES	1,000.00	1,000.00
1	MUSIC/DJ	500.00	500.00
	GST on sales	5.00%	561.00

GST/HST No. 859980609		Total	CAD 11,781.00
EID MUBARAK EVENT		Payments/Credits	CAD 0.00
		Balance Due	CAD 11,781.00

MLA paid \$1,472.63

PhotoCulture Photo Booth Rental
12093 201 St
Maple Ridge BC V2X 3M4
info.photoculture@gmail.com



BILL TO

[REDACTED]
[REDACTED]
Office
301A- 15930 Fraser Hwy
Surrey BC

INVOICE 1285

DATE 17/04/2024 **TERMS** Due on receipt

DUE DATE 17/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/04/2024	Photo Booth	2 - hour photo booth rental - basic package	1	375.00	375.00
	Photo Booth	discount		-45.00	-45.00

TOTAL DUE **\$330.00**

CO share \$41.25

save-on-foccs NS(4)
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoccs.com
TEL: 481-214-5366

Grey Willow Basket In 28.99 B

Sub Total \$28.99

Card \$1 pts 29

Tax-Code	Taxable-Value	Tax-Value
GST	28.99	1.45
PST	28.99	2.03

BALANCE DUE \$32.47

Credit [] XXXXXXXX [REDACTED] \$32.47

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

*TYPE: Purchase

ACCT: MASTERCARD \$ 32.47

CARD NUMBER ****[REDACTED]

DATE/TIME: 06/16/2024 [REDACTED]

REFERENCE # 000013240 H

TERM: 36347950

AUTHOR.# : 387802

AID: AC000000041310

TVR: 000008001

Mastercard

CI APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

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

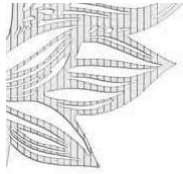
CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]



SPIDS BALL

A FILIPINO HERITAGE MONTH GALA

June 15, 2024 (Saturday) 5PM-11PM
Grand Ballroom, Civic Hotel, 13475 Central Ave. Surrey, BC



INVOICE

Invoice #: 24-016
Date: 2024 June 6
Sponsor #: 6045818325

Bill to:	Ship to:
MLA RACHNA SINGH	n/a
Phone: (██████████)	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	██████████	N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	2 tickets for SPIDS Ball – A Filipino Heritage Month Gala – SPIDS 16th year Anniversary Presentation June 15, 2024 Civic Hotel	\$99	\$198.00

		Sub Total	\$198.00
		GST (5%)	n/a
		Shipping & Handling	n/a
		Total	\$198.00

Please make check payable to SPIDS or e-transfer to SPIDS (preferred) to ██████████
Thank you for your support!

Mailing Address: SPIDS Unit 414 10237-133 Street Surrey BC V3T 0C6
<https://www.facebook.com/SurreyFilipinoCanadians> <https://twitter.com/SpidsSurrey>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$18,532.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,532.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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.: 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
2874	25/03/2024	\$147.42	24/04/2024	Net 30	

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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 April 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:	_____ BPI123624
Invoice Date:	_____ 31 Mar 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

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Sher-E-Punjab Radio Broadcasting Invoice 4177

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Rachna Singh
Surrey – Green Timbers
Constituency Office
9030 King George Blvd #100
Surrey BC V3V 7Y3

DATE 21/04/2024	PLEASE PAY \$183.75	DUE DATE 21/04/2024
--------------------	-------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Rachna Singh (April 2024) From April 15 to April 19, 2024	GST	175.00

GST# 86037 6839 RT0001	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75

TOTAL DUE **\$183.75**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1992
Tel: 778-999-9860
Fax: 604-585-9858

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

Ph: 604-501-8325

Item	Description	Amount
2 ads:	Ramadan and Eid ul Fitr 2024	\$400.00
GST# 84026 2752 RT 0001		Deposit: \$400.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$20.00 Total: \$420.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Rachna Singh
Surrey – Green Timbers
Constituency Office
9030 King George Blvd #100
Surrey BC V3V 7Y3

INVOICE # 6443

DATE 21-04-2024

DUE DATE 21-04-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 15th April to 19th April 2024 Campaign Name: MLA Rachna Singh (April 2024)	175.00	GST	175.00

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
BALANCE DUE	CAD 183.75



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 32841
 Date: 04/17/2024
 Page: 1

Sold to:
 H - Surrey-Green Timbers Constituency Office

Ship to:
 Campaign: New Democrat MLA 2024 Vaisakhi

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	15th Apr to 19th Apr, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		385.00
			G - GST 5% GST			19.25
					Total Amount	404.25
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owning	404.25

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2024-04-21	7431

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 VAISAKHI-2024	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

6045--584-5577	Total	\$315.00
----------------	--------------	----------

GST/HST No.

843498692



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

SP!CE
RADIO

RIM
JHIM

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

Date of Issue
04/10/2024

Due Date
04/10/2024

Invoice Number
7156

Amount Due (CAD)
\$1,050.00

Description	Rate	Qty	Line Total
Vaisakhi Greetings April 11-19, 2023	\$50.00 +GST	20	\$1,000.00

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

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	30 Apr 2024
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 May 06,2024.

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: credit.support@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:	BPI136779
Invoice Date:	30 Apr 2024
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

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.navjgahub.com/Portal/Client/BPM/login.aspx>



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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

Canada Times

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

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

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia VSV 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

Total Due \$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.38

THANK YOU.



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024		600.00	600.00	
	Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!				
	GST On Sales		5.00%	30.00	
MLA Share = \$24.23					
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		



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

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

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

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
	Page Number(s) 8		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.31



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:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.87

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

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 #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

South Asian Link Publications Ltd

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



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

Date	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

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
2975	19/05/2024	\$147.42	18/06/2024	Net 30	

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

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Rachna Singh Surrey Green Timbers Constituency office

INVOICE 1677
DATE 17/04/2024
TERMS Net 30
DUE DATE 17/05/2024

SALES REP
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 April 15- April 19 5 spots	GST	1	175.00	175.00

6008	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75

BALANCE DUE **\$183.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00

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
2924	22/04/2024	\$147.42	22/05/2024	Net 30	

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 2044
Tel: 778-999-9860
Fax: 604-585-9858

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

Ph: 604-501-8325

Item	Description	Amount
	Mother's day and Eid ul Adha 2024	\$300.00
GST# 84026 2752 RT 0001		Deposit: \$300.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

Remarks:

June 15, 2024
.....
(Date)

.....
(Signature)



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
95467296	31-May-2024
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

Ship To [REDACTED] Invoice # 95467296 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RACHNA SINGH MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1715881327			2,938.03	G

Subtotal				2,938.03	
GST/HST # R107864738	5.000 %	2,938.03		146.90	
Total (CAD)				3,084.93	

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.

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Rachna Singh Surrey Green Timbers Constituency office

INVOICE 2030
DATE 05/06/2024
TERMS Due on receipt
DUE DATE 05/06/2024

SALES REP
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 June 03- June 28 Campaign: MLA Rachna Singh-New Democrat MLA 40 spots	GST	1	1,800.00	1,800.00

6239	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	\$1,890.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	90.00	1,800.00



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 33113
 Date: 06/05/2024
 Page: 1

Sold to: H - MLA Rachna Singh

Ship to: MLA Rachna Singh

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	3rd Jun to 28th Jun, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					Total Amount	3,234.00
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owning	3,234.00

Sher-E-Punjab Radio Broadcasting Invoice 4335

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Rachna Singh
Surrey – Green Timbers
Constituency Office
9030 King George Blvd #100
Surrey BC V3V 7Y3

DATE 05/06/2024	PLEASE PAY \$2,310.00	DUE DATE 05/06/2024
--------------------	--------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Rachna Singh (June 2024) From June 3 to June 28, 2024	GST	2,200.00

GST# 86037 6839 RT0001	SUBTOTAL	2,200.00
	GST @ 5%	110.00
	TOTAL	2,310.00

TOTAL DUE \$2,310.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Rachna Singh
Surrey – Green Timbers
Constituency Office
9030 King George Blvd #100
Surrey BC V3V 7Y3

INVOICE # 6475
DATE 05-06-2024
DUE DATE 05-06-2024
TERMS Due on receipt

ACCOUNT MANAGER



DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 3rd June to 28th June 2024 Campaign Name: MLA Rachna Singh (June 2024)	1,100.00	GST	1,100.00

SUBTOTAL 1,100.00
GST @ 5% 55.00
TOTAL 1,155.00
BALANCE DUE **CAD 1,155.00**



SP!CE
RADIO

RIM
JHIM

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

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

Date of Issue
06/11/2024

Due Date
06/11/2024

Invoice Number
7187

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
New Democrat MLA June 2024 i Radio advert campaign June 3-28, 2024	\$65.00 +GST	20	\$1,300.00
Subtotal			1,300.00
GST (5%) #121664874			65.00
Total			1,365.00
Amount Paid			0.00
Amount Due (CAD)			\$1,365.00

Terms
Due Now Payable to I.T. Productions Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$232.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$232.67</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

SHOPPERS DRUG MART

HEALTH AND BEAUTY LTD.
10153 KING GEORGE HWY, SURREY, BC, V3T 2W1
604-588-6451

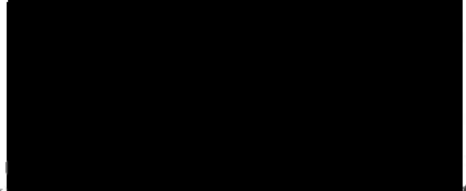
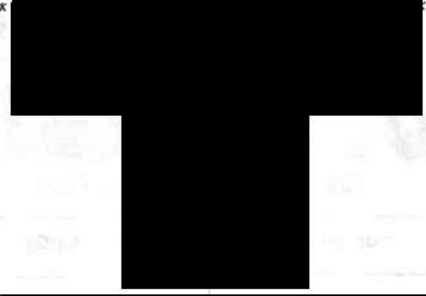
Apr 12, 2024
0267 1031 84928 400031 3
SCO CheckOut
DAIRYLAND MILK 2.49 N 2.49
RECYCLING FEE 0.01 N X 0.01
GBT CRTN DEP 0.10 N X 0.10
SUBTOTAL: 2.60
TOTAL: \$2.60
3 Items
VISA 2.60

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:30

766358063 RT00Q2



9990202671031000849289



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 2.60
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 24/04/2024
REFERENCE #: 109172
AUTHOR. #: 092577
VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

BUCK OR TWO PLUS # 590
10153 King George Blvd. Unit 101
Surrey, BC V3T 2W1
(604)-589-9420

2024-04-12

CANDLES/INCENSE/DIFFUSERS
4 @ \$2.00ea. \$8.00 T12

SUB TOTAL \$8.00
GST \$0.40
PST \$0.56

TOTAL \$8.96
Visa \$8.96

Item count: 4
Trans:173891 Terminal:050105019-590002
GST #814388138

No Exchanges or Refunds
All Sales are Final

THANK YOU & COME BACK



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
95467297	31-May-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 #	95467297	Bill To	[REDACTED]	Invoice Date	2024.05.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
7777000600	Parcels Mailed	12 EA	13.65 /EA	163.80	G		
	Fuel Surcharge %		25.00 %	40.95			
Subtotal				210.58			
GST/HST # R107864738				5.000 %	210.58	10.53	
Total (CAD)						221.11	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$163.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$163.20</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Total CA\$51.64

Trip fare CA\$39.71

Subtotal CA\$39.71

Booking Fee ⓘ CA\$0.28

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

Tip CA\$8.60

GST CA\$2.05

Payments

VISA

3/23/24

CA\$51.64

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$410.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$410.11</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

← **Bozzini's**

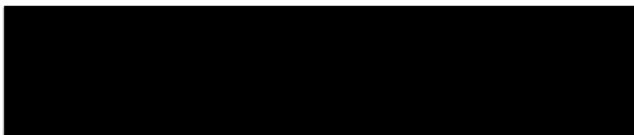
2× Souvlaki Chicken	\$43.58
1× Veggie Lasagna (Large)	\$19.49
1× Greek Salad (Small)	\$11.44
Subtotal	\$74.51
Regulatory Bag Fee ⓘ	\$0.25
Delivery Fee	\$0.00
Service Fee ⓘ	\$8.20
Estimated Tax ⓘ	\$4.17
Dasher Tip	\$5.50
Total	\$92.63

Payment

 PayPal	\$92.63
24-03-15	

Address

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



Paid with Visa Ending i [REDACTED]
Shawarma Palace

Total: \$66.85

Your receipt

9030 King George Blvd, Surrey, BC V3V 5V9, Canada

- For [REDACTED]

2x	10-Chicken Shawarma Plate (Platters)	\$39.90
1x	2-Chicken Shawarma Sandwich (sandwich)	\$12.50
	<ul style="list-style-type: none">• Small• Add Onions• Add White Sauce• Add Hot Sauce• Add Tomato• Add Turnips• Add Garlic Sauce• Add Pickels• Add Lettuce	

Subtotal	\$52.40
Taxes	\$2.94
Delivery Fee	\$0.00
Bag Fee	\$0.25
Service Fee	\$5.76
Tip	\$5.50

Total Charged

\$66.85



Shawarma Palace

SHAWARMA PALACE SURREY

7218 King George Boulevard, 115
Surrey, British Columbia V3W 5A5
7785913399

HTTP://WWW.SHAWARMAPALACEBC.COM

ORDER: 07

Dine In

Cashier: [REDACTED]
18-Jun-2024 [REDACTED]

Transaction **014235**

3	10-Chicken Shawarma Plate	CA\$50.97
1	2-Chicken Shawarma Sandwich	CA\$0.00
		Large CA\$12.99

1 Bag CA\$0.30

Subtotal CA\$64.26
gst 5% CA\$3.20

Total CA\$67.46
Tip CA\$12.14

CREDIT CARD SALE CA\$79.60
VISA [REDACTED]

Retain this copy for statement validation

18-Jun-2024 [REDACTED]
CA\$79.60 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXX [REDACTED]
Reference ID: 417000650417
Auth ID: 093747
MID: *****2445
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Z2D2694NXATM8

Clover ID [REDACTED]

DIAMONDD SWEET & RESTAURANT
160-8047 SCOTT ROAD SURREY
PHONE-604-591-7277
GST-707223095 RT0001

REG [REDACTED] 06-05-2024 [REDACTED] MC #01 45304
TBL NO [REDACTED]

10	SAMOSA	\$15.00
2	PANEER PAKORA	\$25.98 T
	MEDIUM	

TAKE OUT

ST	\$40.98
TBL TRANS	166
GST AMOUT	\$25.98
GST 5%	\$1.29
SRVC TL	\$42.27