

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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 | \$3,102.53 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,149.39</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,251.92</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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
-
-
-

 CHECK # 338845 DATE 8/27/24
 TABLE # P1 TIME [REDACTED]

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

Purchase

Aug 27, 2024 [REDACTED]
 VISA [REDACTED]
 Entry Tap EMV (H)
 Ref# 880 0SIWT9F9TKUIFAG
 Auth# 055603 Response: 01-027
 Order: MGO1724816929407
 Username 1

-- DINING : [REDACTED] --

| ITEMS ORDERED | AMOUNT |
|-----------------------|--------|
| 1 CHAAT PAPRI | 14.00 |
| 1 HARIYALI CHKN TIKKA | 21.00 |
| 1 MALAI KOFTA | 20.00 |
| 1 BUTTER CHICKEN | 20.00 |
| 1 PLAIN RICE | 6.00 |
| 2 GARLIC NAAN | 9.00 |
| 1 GARDEN SALAD | 6.00 |
| 1 RAITA | 6.00 |
| 1 VIRGIN MOJITO | 8.00 |
| 1 SOFT DRINKS | 4.50 |
| 1 MASALA CHAI TEA | 7.00 |
| 1 REFILL | 0.00 |

Amount \$ [REDACTED]
 Tip CO paid \$150.92
 Total \$ [REDACTED]

A0000000031010 VISA CREDIT
 TVR 0000000000

Approved
 Signature Not Required

Important: Retain this copy for
 your record

SUBTOTAL [REDACTED]
 GST [REDACTED]
 Liquor Tax [REDACTED]
 PST [REDACTED]

TOTAL DUE [REDACTED]

Thank you!

TASTY INDIAN BISTRO
 8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # 869528032 RT0001

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

Purchase

Aug 22, 2024
MASTERCARD *****
Entry Tap EMV (H)
Ref# 073 0SIN47K2HI7DL54
Auth#: 07623J Response: 01-027
Order: MGO1724364558661
Username: 1

| | |
|---------------|-----------------|
| Amount | \$ 47.25 |
| Tip | \$ 8.51 |
| Total | \$ 55.76 |

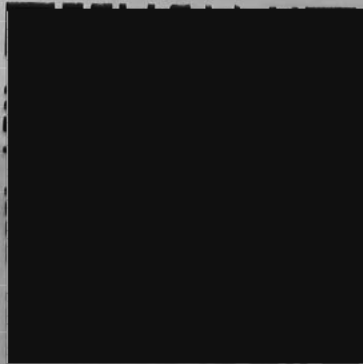
A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record



Minister of
Public Safety
Social Development
Tourism, Arts
Transportation
Minister of State
Water, Land and

KSP SHAHI CATERING & SWEETS
(A DIVISION OF KSP SHAHI CATERING & SWEETS)

VEGETARIAN & NON-VEGETARIAN

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

Tel: 778-565-3232 • 778-565-4141
No: 540

Name: Rachna Singh

Address: [REDACTED] Buxymore Drive. Delta

| Qty | Description | Price | Amount |
|----------|-------------------|-------|-----------|
| | | | |
| | Food Delivers Box | \$23 | 1035 |
| | 45 Person | | |
| | 80 Mini Samosa | \$55 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBTOTAL | | | \$1090 |
| GST | | | \$54.50 |
| TOTAL | | | \$1144.50 |

Cash Cheque Credit Card

GST 805702172 RT0001

Bandra Cafe
#110 7310 120 Street
Surrey, BC
Canada, V3W 3M9
Tel: +1 7785657771

Printed September 15, 2024 at [REDACTED]

September 15, 2024 at [REDACTED] Order #: 8195

Table: 25, 4 guests

Server: [REDACTED]

| | |
|----------------------------|---------|
| 3 x Kulhad Gud Wali Chaa | \$16.47 |
| + \$0.50: Add Ginger | |
| Kadak Ginger Chai | \$5.99 |
| Vegetable Fritters | \$10.99 |
| 2 x Bombay Vada Pav Slider | \$25.98 |
| 2 x Kulhad Gud Wali Chaa | \$11.98 |
| + \$0.50: Add Ginger | |
| + \$0.50: Add Gur | |
| Pav Bhaji | \$12.99 |
| Takeout Bag (small) | \$0.25 |

| | |
|------------|---------|
| Sub Total | \$84.65 |
| GST | \$4.23 |
| Liquor PST | \$0.00 |
| PST | \$0.00 |

Total \$88.88

Thank You!
With Love from [REDACTED]

Tip Guide:
18%=\$16.00 20%=\$17.78 22%=\$19.55

BANDRA CAFE
110-7310 120TH ST.
SURREY, BC V3X3L5
6045184274

SALE

Server #: 000212

Table #: 25

Check #: 0000008195

MID: 6630413

TID: 002

Batch #: 259003

09/15/24

APPR CODE: 048628

VISA

***** [REDACTED]

REF#: 00000014

RRN: 00000014

Proximity

/

| | |
|--------------|-----------------|
| AMOUNT | \$88.88 |
| TIP | \$13.33 |
| TOTAL | \$102.21 |

APPROVED

Misc. Device

VISA ([REDACTED])

AID: A0000000031010

TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH!

CUSTOMER COPY



SHAHI CATERING & SWEETS

FOLLOWING

12815 85 AVE UNIT 104
SURREY, BC V3W 0K8
+1 778-565-3232
WWW.NONE.CA


Subtotal \$1,144.50
Total Taxes \$0.00

Total \$ 1,144.50

PAYMENT ID: 4YN6PJV95CDW8
Cashier: [REDACTED]

Hide Details

Card: Visa [REDACTED]
September 16, 2024, [REDACTED]
Method: MANUAL
Auth ID: 093343
Reference ID: 426000518916
Authorizing Network: VISA
CVM: SIGNATURE

| DATE | VISA |
|----------------------------------|---|
| September 16, 2024 [REDACTED] |  [REDACTED] |



Thanks for ordering, [REDACTED]

Here's your receipt from Aggarwal Sweets and Uber Eats.

Total **CA\$74.39**

- 15 Samosa with Chutney (1 pc) CA\$30.00
- 2 Paneer Pakoras (1/2 lb) CA\$16.00
- 1 Kalakand CA\$15.00

Subtotal **CA\$61.00**

Delivery Fee CA\$2.99

Tip CA\$3.00

Service Fee CA\$4.00

Tax CA\$3.40

CO PAID

Payments

\$74.36



CA\$74.39

You ordered from Aggarwal Sweets

Picked up from



Delivered to





[Redacted] delivered your order

Your order from Costco was placed on July 24th, 2024 and delivered on July 24th, 2024 at



3 Items Found

| ITEMS FOUND (COSTCO) | | 3 |
|---|--|---------|
| BEVERAGES ITEMS | | |
| Coca-Cola Coke (32 x 355 ml) 1 x \$19.99 | | \$19.99 |
| PANTRY ITEMS | | |
| Frito-Lay Lunch Variety Chips (54 x 28 g) 1 x \$29.99 | | \$29.99 |
| Hi-Chew Chewy Fruit Candy Variety Pack (500 g) 1 x \$11.99 | | \$11.99 |



| | |
|------------------------|----------------|
| Items Subtotal | \$61.97 |
| Delivery Fee | \$5.99 |
| Tip | \$6.20 |
| Service Fee | \$4.34 |
| Recycling Fee | \$0.64 |
| Beverage Container Fee | \$3.20 |
| Item GST | \$3.13 |
| Item PST | \$1.44 |
| Service GST | \$0.31 |
| Service PST | \$0.44 |
| Total CAD | \$87.66 |

CHARGES

Visa ending in [REDACTED]

| | |
|-----------------|---------|
| Original charge | \$87.66 |
|-----------------|---------|

Your [REDACTED] [REDACTED] card was temporarily authorized for [REDACTED]. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

| | |
|----------------------------|----------------|
| Total charged (CAD) | \$87.66 |
|----------------------------|----------------|

Additional Information

Instacart GST/HST Registration: 81555 3920 RT0001

Costco GST/HST Registration: 121476329 RT 0001

DOLLARAMA

10153 King George Blvd Unit 526
Surrey BC V3T 2W1
GST 863624433

| | | |
|----------------|--------------|----------------|
| FRAME | 667888211814 | 4.25 FP |
| FRAME | 667888211814 | 4.25 FP |
| FRAME | 667888211814 | 4.25 FP |
| FRAME | 667888211814 | 4.25 FP |
| FRAME | 667888211814 | 4.25 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| SUBTOTAL | | \$23.25 |
| GST 5% | | \$1.16 |
| PST 7% | | \$1.63 |
| TOTAL | | \$26.04 |
| VISA | | \$26.04 |
| TYPE: PURCHASE | | |
| ACCT: VISA | | |

AMOUNT: \$ 26.04

CARD NUMBER: *****
DATE/TIME: 24/09/15
REFERENCE #: 66353581 0010018850 H
AUTHOR. #: 084950
INVOICE NUMBER: 1217
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-09-15
000832 03

1217

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com



www.aggarwalsweets.ca

Invoice #: 673

Name: RACHNA SINGH
 Address: _____
 _____ PH: _____ Date: SEPT 13/2024

| Qty | Description | Total Price |
|------|--------------------|-------------|
| 25 | Samosa | 31 - 25 |
| 45 | Small spring Rolls | 67 - 50 |
| 24 | Small Pastries | 72 - 00 |
| 5 lb | Paneer Pakore | 55 - 00 |
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Terms: 2% per month % 24% per annum interest charged on all accounts. Statements Copy. No other invoice will be issued.

Thankyou for your business!

GST#813141223

| | |
|-----------|--------|
| Sub Total | 225-75 |
| G.S.T. | 11-29 |
| Total | 237-04 |

DOLLARAMA

10153 King George Blvd Unit 526
Surrey BC V3T 2W1
GST 863624433

| | | |
|--------------|--------------|---------------|
| SS TONGS | 667888012060 | 1.50 FP |
| SS TONGS | 667888012060 | 1.50 FP |
| SS TONGS | 667888012060 | 1.50 FP |
| SS TONGS | 667888012060 | 1.50 FP |
| SS TONGS | 667888012060 | 1.50 FP |
| SUBTOTAL | | \$7.50 |
| GST 5% | | \$0.38 |
| PST 7% | | \$0.53 |
| TOTAL | | \$8.41 |
| VISA | | \$8.41 |

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 8.41

CARD NUMBER: *****
DATE/TIME: 24/09/11
REFERENCE #: 66353581 0010017540 H
AUTHOR. #: 093595
INVOICE NUMBER: 5615
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE),
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-09-11
000832 03

Questions/Comments: client@dollarama.com 5615
WE'RE HIRING! Visit www.dollarama.com



Order Complete

Thursday, September 12, 2024 [REDACTED]

Your order is complete. Enjoy!



No Frills
7 Items



1x **Twinnings Chai Tea Bags (20 ct)**
CA\$5.49



2x **Paper Cups (20 ct)**
CA\$4.00



1x **Coke Soda (355 ml x 24 ct)**
CA\$13.49



1x **Nestle Pure Life Water Bottles (500 ml x 24 ct)**
CA\$5.00



1x **Canada Dry Ginger Ale Cans (355 ml x 24 ct)**
CA\$13.49



1x **Dairyland 2% Milk (2 L)**
CA\$4.77

| | |
|---------------------------------|------------------|
| Subtotal | CAD 46.24 |
| Bag Fee ⓘ | CAD 0.60 |
| Regulatory Bottle Deposit Fee ⓘ | CAD 7.30 |
| Delivery fee | CAD 4.99 |
| Service Fee ⓘ | CAD 5.09 |
| Estimated Tax ⓘ | CAD 4.29 |
| Dasher Tip | CAD 2.00 |
| Total | CAD 70.51 |



Payment

Visa... [REDACTED] · 9/12/2024 · [REDACTED]

CA\$70.51

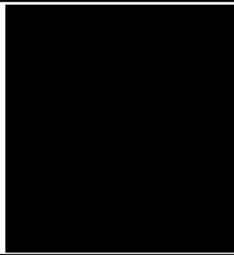
9030 King George Boulevard



Holiday Inn

12

New Democrat BC
..
Canada



| Date | Description | | Charges | Credits |
|----------------|------------------------------|------------------------------------|-----------------|-----------------|
| 05-24-24 | Deposit Transfer at Check-In | Advance Deposit | | 7,344.51 |
| 05-30-24 | Banquet Breakfast - Food | Hot Lunch Package: The Ambassador | 5,800.00 | |
| 05-30-24 | Banquet Breakfast - Food | Plated Tofu Skewers (Vegetarian) | 75.00 | |
| 05-30-24 | Banquet Gratuity | 18% on Food | 1,057.50 | |
| 05-30-24 | GST Tax-874288558RT0002 | 5% on Food | 346.63 | |
| 05-30-24 | Banquet Miscellaneous | Projector & Scissor Screen Package | 700.00 | |
| 05-30-24 | GST Tax-874288558RT0002 | 5% on AV | 35.00 | |
| 05-30-24 | PST Tax #1013-5064 | 7% on AV | 49.00 | |
| 06-03-24 | MasterCard | XXXXXXXXXXXX [REDACTED] | | 718.62 |
| Total | | | 8,063.13 | 8,063.13 |
| Balance | | | 0.00 | |

CO Portion \$191.98

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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 | \$43,686.61 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,467.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$45,153.61</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

MLA PORTION-\$15.34

Invoice

Invoice To

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

| Date | Invoice # |
|------------|-----------|
| 2024-07-26 | 28941 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2024-07-26 | |

| Qty | Description | Rate | Amount |
|-----|-----------------------|--------|--------|
| | CLR Half page Ad | 380.00 | 380.00 |
| | GST On Sales | 5.00% | 19.00 |
| | GST/HST No. 827497074 | | |

Subtotal \$380.00

Total \$399.00

Payments/Credits \$0.00

Balance Due \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

| | |
|-----------------------|--------------|
| Subscription purchase | \$215.05 CAD |
| iAGN8CbrKPw | |
| August 15, 2024 | |

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

| | |
|---------------|--------------|
| Total | \$215.05 CAD |
| Includes tax | \$23.04 CAD |
| Total charged | \$215.05 CAD |

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

Common Point Design Inc.

301 333 1st St E
North Vancouver BC V7L 4W9
+1 6046169472
[redacted]@commonpoint design
GST/HST Registration No 762928612
Business Number 762928612

common point

INVOICE

BILL TO
MLA Hon. Rachna Singh
100 9030 King George Blvd
Surrey BC V3V 7Y3

INVOICE 0126
DATE 08/06/2024
TERMS Net 30
DUE DATE 09/05/2024

| ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|-------------|----------------------|-----|-----|--------|--------|
| Design Fees | Surrey NOW ad design | GST | 1 | 125.00 | 125.00 |

| | |
|----------|--------|
| SUBTOTAL | 125.00 |
| GST @ 5% | 6.25 |
| TOTAL | 131.25 |

BALANCE DUE **CAD 131.25**

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|------|--------|
| GST @ 5% | | 6.25 | 125.00 |



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|------------------|--|------|------------------|---------------|
| 1 | AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23 | AD | 600.00 | 600.00 |
| G.S.T: 782772693 | | | | |
| | | | SUB-TOTAL | 600.00 |
| | | | TAX | 30.00 |
| | | | TOTAL | 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 # 2059
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

| Item | Description | Amount |
|--|------------------------|----------|
| India-Pakistan Independence Day ad | | \$380.00 |
| | MLA Share = \$15.34 | |
| GST# 84026 2752 RT 0001 | Deposit: | \$380.00 |
| | S/Total: | |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | GST: \$19.00 | |
| | Total: \$399.00 | |

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2024-08-10 | 20200A |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|-------------------------------------|-----------------|-----------------|
| 1 | HALF PAGE | 2024-08-10 | INDEPENDENCE DAY AD GST on sales | 600.00 5.00% | 600.00 30.00 |
| | | | MLA Share = \$24.23 | | |

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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 |
|--|---|------------------|----------------|-----------------|----------|
| 8/9/2024 | 24083 | [REDACTED] | [REDACTED] | 30 Days | 9/8/2024 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales | | 380.00 | 380.00 | |
| | MLA Share = \$15.34 | | 5.00% | 19.00 | |
| Thank You For Your Business GST #86221 4285 RT0001 | | | | Subtotal | \$380.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$19.00 |
| Balance Due | | | | Total | \$399.00 |

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

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

| | |
|-------------|------------|
| Date | 2024-08-10 |
| Invoice # | 78650 |
| GST/HST No. | 862803996 |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP | | 2024-08-10 |

| Qty | Description | Rate | Amount |
|---------------------|---|-----------------|-----------------|
| 1 | India-Pakistan Independence Day GST on sales | 600.00 5.00% | 600.00 30.00 |
| MLA Share = \$24.23 | | | |

| | |
|-------------|----------|
| 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



Date 22-7-2024
 Invoice No. 2024000029
 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 : 7788665927
 EMAIL : info@bcndp.ca



| DESCRIPTION | QTY | RATE | AMMOUNT |
|--|-----|-------------|---------|
| Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY | | | |
| HP | 1 | 600.00 | 600.00 |
| ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |
| STAND AD | | | |
| SURREY BUSINESS NEWS | | | |
| Other Services | | | |
| | | MLA Share = | \$24.23 |

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

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

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|------------|------------|------------|
| \$ [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

THANKS FOR YOUR BUSINESS

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 | 31 Jul 2024 |
| Amount Due | \$ 502.79 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|----------------------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 478.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 23.94 |
| Campaign Number | _____ 102017 | Payments Applied | \$ 0.00 |
| Description | _____ MLAs Cover billing July 18 | Payment Due Amount | \$ 502.79 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on August 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: | BPI178265 |
| Invoice Date: | 31 Jul 2024 |
| Payment Due: | \$ 502.79 |

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>

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|---------------------------------------|-------------|-------------|-------------|---------|---------|-----------------|---------------------|
| Surrey Now-Leader - Display ROP (103) | 18 Jul 2024 | 18 Jul 2024 | 1 Spot | General | | 1 | \$ 478.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 23.94

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 |
|-----------|------------|-----------|------------|--------|----------|
| 3084 | 25/07/2024 | \$147.42 | 24/08/2024 | Net 30 | |

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



Asian Star Media Inc.
202-8388-128th Street
Surrey BC V3W 4G2

INVOICE A240827
DATE: 9/4/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|---------------|---|------|--------|--------|
| 1 | AD INSERTION IN THE ASIAN STAR ON AUGUST 2024 (New Democratic Labor Day Caucus Advt.) | AD | 600.00 | 600.00 |
| GST:782772693 | | | | |
| SUB-TOTAL | | | 600.00 | |
| TAX | | | 30.00 | |
| TOTAL | | | 630.00 | |

CO Paid \$70



Date 27-8-2024
 Invoice No. 2024000030
 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 : 7788665927
 EMAIL : info@bcndp.ca



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For | | | |
| HP ASIAN JOURNAL HP BC Labour Day 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 | 1 | 625.00 | 625.00 |
| MLA Share = \$72.92 | | | |

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 |
|-----------------|-----------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

THANKS FOR YOUR BUSINESS

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 5199

DATE 21/08/2024 TERMS Net 30

DUE DATE 20/09/2024

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|--|-----|-----|--------|--------|
| DESCRIPTION: Labour Day Greetings 2024 | 1 | GST | 600.00 | 600.00 |
| DATE: August 30, 2024 | | | | |
| SIZE/TYPE: Half-Page/Full Colour | | | | |
| NOTES: Ad booked by [REDACTED] | | | | |

| | |
|------------------|-----------------|
| SUBTOTAL | 600.00 |
| GST @ 5% | 30.00 |
| TOTAL | 630.00 |
| TOTAL DUE | \$630.00 |

MLA Share = \$70.00

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 | 2024-08-31 |
| Invoice # | 78750 |
| GST/HST No. | 862803996 |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP | | 2024-08-31 |

| Qty | Description | Rate | Amount |
|---------------------|----------------------------|-----------------|-----------------|
| 1 | Labour Day GST on sales | 600.00 5.00% | 600.00 30.00 |
| MLA Share = \$70.00 | | | |

| | |
|-------------|----------|
| 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



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

CO portion - \$44.34

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|-----------|
| 9/6/2024 | 24099 | | 7788665927 | 30 Days | 10/6/2024 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 631- September 6, 2024 Premier David Eby and Your Surrey and Delta BC NDP MLAs Wish workers and Families A HAPPY LABOUR Day 2024 GST On Sales | | 380.00 | 380.00 | |
| | | | 5.00% | 19.00 | |
| Thank You For Your Business GST #86221 4285 RT0001 | | | | Subtotal | \$380.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$19.00 |
| | | | | Total | \$399.00 |
| Balance Due | | | \$399.00 | | |



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 # |
| 2024-08-31 | 20206A |

CO portion - \$70.00

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|-------------------------------|-----------------|-----------------|
| 1 | HALF PAGE | 2024-08-31 | LABOUR DAY AD GST on sales | 600.00 5.00% | 600.00 30.00 |

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 1,260.00

CO portion - \$44.34



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

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

Invoice # 2066
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

| Item | Description | Amount |
|------|-------------|--------|
|------|-------------|--------|

Labour Day ad \$380.00

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00

Remarks:

August 31, 2024

.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2024-08-30 | A-10095 |

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

CO portion - \$44.34

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|---|-----|-------------------------|-----------------|
| ALAMEEN QUARTER PAGE ADVERTISZING GST On Sales | | 380.00 5.00% | 380.00 19.00 |
| | | Total | 399.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | 399.00 |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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 | \$232.67 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$57.10</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$289.77</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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)
-
-
-
-

DOLLAR MAX #15

#7273-120TH ST, DELTA
604-599-9278

NO REFUND. EXCHANGE ONLY
WITHIN 14 DAYS WITH RECEIPT

#065134 09/17/2024 [REDACTED]
10 J 000000

8@ 1.25 T₁₂ \$10.00

TXBL ITEM
1@ 6.00 T₁₂ \$6.00

TXBL ITEM
6@ 2.00 T₁₂ \$12.00

TXBL ITEM
1@ 3.00 T₁₂ \$3.00

TXBL ITEM
3@ 2.50 T₁₂ \$7.50

TXBL ITEM
2@ 4.99 T₁₂ \$9.98

TXBL ITEM
5@ 0.50 T₁₂ \$2.50

MIDSE ST \$50.98

PST \$3.57

GST \$2.55

ITEMS 26Q
DEBIT **\$57.10**

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

SALE

REF#: 00000152

Batch #: 406 SEQ: 406001001152
09/17/24 [REDACTED]

APPR CODE: 055578

VISA

***** [REDACTED] ***

AMOUNT \$57.10

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Thank You
Please Come Again!

CUSTOMER COPY

Labour
Mental
Municipal
Post-Sec
Minister
Public

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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 | \$163.20 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$163.20</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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 | \$8,105.04 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$8,105.04</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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