

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Singh, Rachna

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$138.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$138.15</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

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

SALE

1x Sweet box

REF#: 00000107

Batch #: 153

03/27/22

APPR CODE: 098679

ENCRYPTED BY ELAVON

Trace: 107

VISA

Proximity
**/*

AMOUNT

\$29.00

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A000000031010

TTQ 32 A0 40 00

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

THANK YOU / MERCI

MERCHANT COPY

#T1

Check#: 193549

Server: [REDACTED]

4/12/2022

- 1 Lahori Spc Fired Fis
- 1 Chicken Biryani
- 3 Tandori Naan
- 3 Mango Lassi
- 1 Pop
- 1 Peshawari Chapli Kab
- 1 Chana Fry Daal

ZAIQA HALAL BBQ
RESTAURANT AND
- 107-9450 120 ST
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/04/12
TIME 1773 [REDACTED]
RECEIPT NUMBER
H84087960-001-001-384-0

PURCHASE
AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL [REDACTED]

Mastercard
A0000000041010
7DEE37794D70B4C3
0000008000-

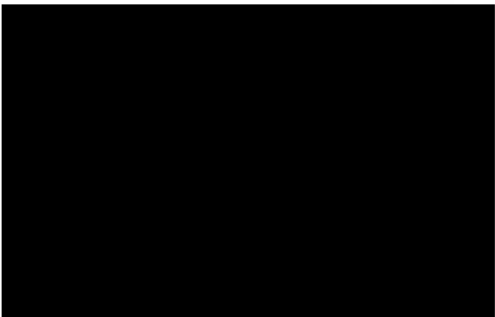
APPROVED

AUTH# 08519Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



\$ 70.27

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Singh, Rachna

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,696.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,696.73</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
Office of Rancho Singh 100 - 9030 King George Boulevard Surrey, B.C. V3V7Y3

SHIP TO
100 - 9030 King George Boulevard Surrey, B.C. V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1872	28/03/2022	\$122.85	27/04/2022	Net 30	

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

Please make cheques payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



SP!CE
RADIO

RIM
JHIM

i.t. Media Broadcasting
604 299 1727

110-3060 Norland Ave
Burnaby, British Columbia
V5B 3A6
Canada

Billed To
Rachna Singh
100 9030 King George Blvd
Surrey
V3V 7Y3
Canada

Date of Issue
04/20/2022

Due Date
04/20/2022

Invoice Number
6640

Amount Due (CAD)
\$1,050.00

Description	Rate	Qty	Line Total
Vaisakhi Greetings April 7-15th, 2022	\$50.00 +GST	20	\$1,000.00

Subtotal 1,000.00

GST (5%) 50.00

Total 1,050.00

Amount Paid 0.00

Amount Due (CAD) \$1,050.00

Terms
Net 30 Day

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13149

DATE: 04/07/2022

PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. [REDACTED]



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

Invoice 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$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

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	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



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

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

MLA Share = \$18.00

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 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

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

Rep	P.O. No.	Shipping Date
RP		2022-04-09

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. [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	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



Date 18-4-2022
 Invoice No. 2022000024
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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 Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
MLA Share = \$21.75			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

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

Invoice

Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. XXXXXXXXXX		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

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.

CO paid \$21.00

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 # 1862
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
	Eid-ul-Fitr 2022 Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00
S/Total:

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

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022
.....
(Date)

.....
(Signature)



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
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
			Balance Due	\$630.00	

CO paid \$21.00

D & L Investments, dba Coffee News

180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneeds.ca
 GST Registration No.: [REDACTED]

Invoice

BILL TO
Office of Rancho Singh 100 - 9030 King George Boulevard Surrey, B.C. V3V7Y3

SHIP TO
100 - 9030 King George Boulevard Surrey, B.C. V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1921	25/04/2022	\$122.85	25/05/2022	Net 30	

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

Please make cheques payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MLA RACHNA SINGH 9030 KING GEORGE BLVD # 100 SURREY BC V3V 7Y3		04/01/22 - 04/30/22	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34244929	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
04/07	34244929	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Cover MLA's-Vaisakhi PAGE: A 23 Vaisakhi ePaper		1	157.00	
04/14	34244929	Cover MLAs PAGE: A 27 General ePaper		1	157.00	
		Ad Class Totals: \$324.50		14.000 inch	5.25	
		Publication Totals: \$324.50			5.25	
04/30		BC GST			16.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
340.72						340.72

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34244929	04/30/22	\$ 340.72
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MLA RACHNA SINGH	

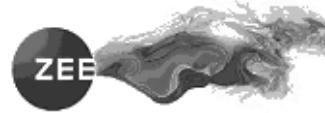
REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

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 3050003397/22-23

CLIENT MLA RACHNA SINGH

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

DATE 04/24/2022

AGENCY R.O.NO MLA RACHNA APRIL

T.O.NO 22045003I

GST/HST No. [REDACTED]

Product MLA RACHNA SINGH

Sr No	Channel	Particulars	Amount (CAD)
1.	Zee Tv Canada	Advertising for the month of April 2022	764.71

CAD SIX HUNDRED EIGHTY-TWO AND FIFTY CENTS ONLY	TOTAL	764.71
	Less: 15% Trade Discount	114.71
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	650.00
	Add: 5.00 % HST/GST	32.50
	Net Amount Due	682.50
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.		

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		MLA Share = \$54.68



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.60

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Singh, Rachna

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$92.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$92.31</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@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
95000497	31-Mar-2022
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your products and return the bottom of this invoice to your agent

Ship To [REDACTED] Invoice # 95000497 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
Subtotal				1.90	
GST/HST # [REDACTED] 5.000				1.90	
Total CAD				2.00	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Print P.O. Box 9451 Stn Post Victoria BC V8W 9V7

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

SHOPPERS DRUG MART 

OPENGATE HEALTH LTD.

10153 KING GEORGE HWY, SURREY, BC, V3T 2W1
604-588-6451

Apr 12, 2022 [REDACTED]

0267 1033 94412 400033 3	
DAIRYLAND MILK	2.79 N 2.79
GBT CARTON ENV	0.06 N X 0.06
GBT CRTN DEP	0.10 N X 0.10
SUBTOTAL:	2.95
TOTAL:	\$2.95

3 Items
VISA

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

[REDACTED]
99926267103300944124
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 2.95
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED] D
DATE/TIME: 22/04/12 [REDACTED]
REFERENCE #: 100024 [REDACTED]
AUTHOR. #: 055930

VISA CREDIT
A0000000031010 0000000000
OO APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

8-9545-2945-8659-9816-0118-4116-1740-7880

4009054 SALE 9448 3985 003 5/25/22 [REDACTED]
SD FRM 8.5X11 BRD 886946410154 1 @ 21.99 21.99 T
SD FRAME 8.5X11 S 886946462375 1 @ 21.99 21.99 T

Coupon(s) Not Used:

400100788684

SUBTOTAL	43.98
GST R135299063 5%	2.20
PST 7%	3.08
TOTAL	49.26

Auth # 093132

Visa [REDACTED]

49.26

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.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

5/25/22 [REDACTED]



RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

05488100592 AHMAD TEA CARDMN RJ	
\$5.99 lmt 4, \$6.49 ea	
1 @ \$5.99 ea	5.99
06320908389 TIM HORTON COFF RJ	11.99
06320911272 TMH CPP FR VN RJ	11.99
06598700008 PF ASSRT CREM RJ	2.99
06598720426 PF SHORTCAKE RJ	2.99

22-DAIRY

06870010073 PTLY SKM MILK 2% RQ	
\$1.99 ea or 2/\$3.18	
1 @ \$1.99 ea	1.99
BEV. RECYCLING FEE RJ	0.06
DEPOSIT 1	0.10

SUBTOTAL 38.10

TOTAL 38.10

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

STORE 01521 REG 27

SLIP # 115800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

VISA CREDIT

REF # AUTH # ISO/ACI RESP

251001001024 017969 00 001

AID: A0000000031010

TT2: 32A04000

DATE TIME AMOUNT

05/04/2022 [REDACTED] \$ 38.10 CAD

APPROVED

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Singh, Rachna

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$161.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$161.73</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

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

SALE

04-14-2022
Acct # [REDACTED] RF
Exp Date **/** Card Type VI
A0000000031010
Visa CREDIT

Trace # 420009
Inv. # 618
Auth # 040593 RRN 001062008

Sale \$58.83
Tip \$8.82

TOTAL \$67.65

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy

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

Table 16

Check 10031
Guests 1

THU 14/04/22
1 L3 RED CURRY CHICKEN 15.50
0.00

Sub/Ttl 15.50
GST 0.78
Total Tax 0.78
Total Due 16.28

GST # [REDACTED]
THANK YOU
PLEASE COME AGAIN

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

Table 16

Check 10023
Guests 1

THU 14/04/22
1 PAD GRATHEIM GARL 0.00
CHICKEN 17.00
1 JASMINE RICE 3.00
1 RED CURRY 0.00
chick 17.00
1 JASMINE RICE 3.00

Sub/Ttl 40.00
GST 2.00
Total Tax 2.00
Total Due 42.00

GST # [REDACTED]
THANK YOU
PLEASE COME AGAIN

Account number

[REDACTED]

Bill number

2457058111

Bill date

Apr 17, 2022

Page

1 of 10



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$62.72

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 01, 2022**



You saved \$24.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	62.72
Your payments - thank you Apr 02	-62.72
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	62.72
Total (Includes \$2.80 GST, \$3.92 PST)	62.72

Total to pay **\$62.72**

Any payments we received and processed after Apr 18, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid: \$31.36

Account number

[REDACTED]

Bill number

2469031777

Bill date

May 17, 2022

Page

1 of 11



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$62.72

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 31, 2022**



You saved **\$24.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		62.72
Your payments - thank you	May 01	-62.72
	
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	62.72
	
Total (Includes \$2.80 GST, \$3.92 PST)		62.72

Total to pay **\$62.72**

Any payments we received and processed after May 18, 2022 will show on your next bill.

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CO Paid: \$31.36