

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$8,306.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,287.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,593.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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
-
-
-

DOLLARAMA

7488 King George Blvd Unit 20
Surrey BC V3W 0H9
(604)635-0425
GST [REDACTED]

BALLOONS	667888100552	1.25	FP
SUBTOTAL		\$1.25	
GST 5%		\$0.06	
PST 7%		\$0.09	
TOTAL		\$1.40	
VISA		\$1.40	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 1.40

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/06/02 [REDACTED]
REFERENCE #: 66334869 0010016410 H
AUTHOR. #: 040707
INVOICE NUMBER: 5612

VISA CREDIT

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

Bouquet 25.99 B

Sub Total \$25.99

Card 1\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	25.99	1.30
PST	25.99	1.82

BALANCE DUE \$29.11

Credit \$29.11

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 29.11

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/02/2023 [REDACTED]
REFERENCE #: 0010019760 H
TERM: 66347951
AUTHOR.# : 097120
AID: 40000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



T-1 06/01/2023 [REDACTED] F
 #4 793307
 Server

#	Item	Price
5	Cake Cups	35.00
Subtotal		35.00
GST		1.75
PST		0.00
Total		\$ 36.75
Payment		Amount
Card		36.75
Total paid		36.75

	Net	Tax	Gross
5.00%:	35.00	1.75	36.75

Tip: _____

Total: _____

Thank you!

Oh So Sweet Sugar Boutique
 12101 72nd Avenue 142
 V3W 2M1 British Columbia
 604-572-7933
 [REDACTED]

OH SO SWEET SUGAR BOUTIQ
 142-12101 72nd AVE
 SURREY, BC V3W2M1
 6045727933

SALE

MID: 6585733 REF#: 0000014
 TID: 001 Batch #: 152001 RRN: 0000014
 06/01/23
 APPR CODE: 030538
 VISA Proximity
 ***** [REDACTED] **j**

AMOUNT \$36.75

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT
 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! / MERCI!

MERCHANT COPY

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

SALE

REF#: 0000075

Batch #: 217

06/23/23

APPR CODE: 073934

ENCRYPTED BY ELAVON

Trace: 75

VISA

Proximity

/

AMOUNT

\$39.00

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

TTQ 32 AD 40 00

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

THANK YOU / MERCI

MERCHANT COPY

PARTY CITY STORE #0868
12101-72nd Avenue
Surrey, BC, V3S 0B9
778-592-0832

REG #:64 07/02/2023 [REDACTED] TRANS #:5
OPERATOR #: 4444 Flat: 001

5X853-3970-2	@ \$	2.890 ea.	
)SM LTX BLN HEL	\$	14.45
842-1267-6	BALLOON WT BELL	\$	1.99
	SUBTOTAL	\$	16.44
	GST 5%	\$	0.82
	PST 7%	\$	1.15
	T O T A L	\$	18.41
	VISA TEND	\$	18.41

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/07/02 [REDACTED]

REFERENCE: 66502960 0010010011 H

AUTHORIZATION: 002384

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4% in CT Money at Party City
with a Triangle Mastercard.

*Calculated pre-tax! Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WILL ALL COMPONENTS
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.


NO RTNS ON HALLOWEEN ITEMS.

INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY

NO RETURNS ON COSTUMES

Notre en
Nous tenons
proposons l'op
nement de l'
de nos
Politique

 delivered your order

Your order from Costco was placed on June 30th, 2023 and delivered on June 30th, 2023 at 

5 Items Found

5

BEVERAGES ITEMS	
Coca-Cola Coke (32 x 355 ml) 3 x \$18.29	\$54.87
Canada Dry Ginger Ale (32 x 355 ml) 3 x \$18.29	\$54.87
Crush Rainbow Pack Soda (32 x 355 ml) 2 x \$18.09	\$36.18 \$30.38
bubly Sparkling Water Variety Pack (24 x 355 ml) 1 x \$12.49	\$12.49
Kirkland Signature Assorted Flavours Organic Juice (40 x 200 ml) 2 x \$18.69	\$37.38



Items Subtotal	\$ 189.99
Delivery Fee	\$5.99
Tip	\$9.50
Service Fee	\$13.30
Bottle Deposit Recovery Fee	\$36.00
Item GST	\$7.62
Item PST	\$9.81
Service GST	\$0.96

Total CAD \$273.17

You saved \$5.80

CHARGES

Visa ending in [REDACTED]

Original Charge \$273.17

Your Visa [REDACTED] card was temporarily authorized for \$286.83. 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) \$273.17

Additional Information

Instacart GST/HST Registration: [REDACTED]

Costco GST/HST Registration: [REDACTED]

DOLLAR MAX #15

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

TEL: (604) 599-9278

GST# [REDACTED]

DATE	07/01/2023	SAI
3 X	@ 1.25	
TXBL ITEM 112		\$5.75
TXBL ITEM 112		\$0.50
3 X	@ 2.00	
TXBL ITEM 112		\$6.00
TXBL ITEM 112		\$3.00
TXBL ITEM 112		\$3.00
GST ITEM 12		\$6.99
GST ITEM 12		\$9.99
TXBL ITEM 112		\$2.00
TXBL ITEM 112		\$2.00
	ITEMS 13.00	
SUBTOTAL		\$37.23
PST AMT		\$1.42
GST AMT		\$1.86
TOTAL		\$40.51
DEBIT		\$40.51

NO.000123 REGD2 HJ TIME [REDACTED]

SEASONAL ITEMS ARE FINAL SALE

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

Some restrictions apply.

LIGHTBULB/BATTERY/HYGIENIC PRODUCTS ARE FINAL SALE.

DOLLAR MAX 15

7273 120 ST

DELTA, BC V4C6P5

(604) 599-9278

SALE

REF#: 00000086

Batch #: 955

SEQ: 955001001086

07/01/23

APPR CODE: 016675

VISA

***** [REDACTED]

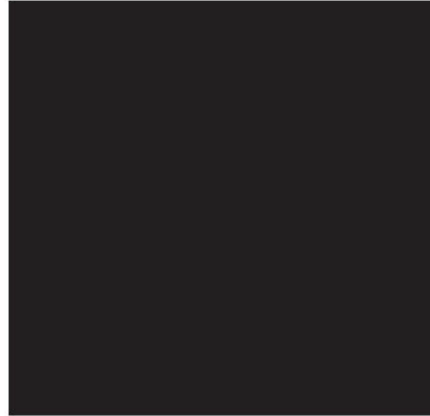
/

AMOUNT \$40.51

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010



delivered your order

Your order from Costco was placed on July 2nd, 2023 and delivered on July 2nd, 2023 at



1 Items Found

1

BEVERAGES ITEMS	
Kirkland Signature Natural Spring Water (40 x 500 ml) 6 x \$5.89	\$35.34



Items Subtotal	\$55.54
Delivery Fee	\$5.99
Tip	\$7.07
Service Fee	\$4.00
Bottle Deposit Recovery Fee	\$24.00
Service GST	\$0.50

Total CAD \$76.90

CHARGES

Visa ending in [REDACTED]

Original Charge \$76.90

Your Visa [REDACTED] card was temporarily authorized for \$80.74. 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) \$76.90

Additional Information

Instacart GST/HST Registration: [REDACTED]

Costco GST/HST Registration: [REDACTED]

Quick 45

Golder Samosa - 130 St
8342-130st #411 Surrey
604-594-9696
GST# [REDACTED]

Server: [REDACTED]
Invoice: 165645

SALE

MID: 5039655892
MID: 00892500000396558920:NEF# 23
Batch # 412
2023/07/02 [REDACTED]
APPR CODE: 007011

Visa

Chip

AMOUNT

\$347.55

APPROVED - AA

VISA CREDIT
AID: A000000000000000
IVR: 8080000000
ISI: 6800

Cedar Hills Chevron
9609 - 128th Street
Surrey, BC
V3T 2X8
(604) 581-8204

DATE: 2023-07-02 TIME: [REDACTED]
STORE #: 43112 TRANS #: 094742
Paypoint: 01K Cashier: cashier
GST: [REDACTED] PSTV: See PST #GSTV:
See GST #

LICENCE #: _____

PRODUCT	QTY	PRICE	AMOUNT
AG ICE CUBE 2.3KG	2	10.59	21.18
6 AG CUBED ICE 2.3KG @ \$			3.53

TOTAL CAD \$ 21.18

VISA
Purchase \$ 21.18
VISA CREDIT
***** [REDACTED] p
AID: A000000031010
INVOICE NO: 000114
APPROVED 00828I
REF: 492001001064
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Get Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: No

Save 7C/L faster!
Earn JOURNIE Rewards
points with every
purchase.
Learn more
journie.ca

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Cedar Hills Chevron
9609 - 128th Street
Surrey, BC
V3T 2X8
(604) 581-8204

DATE: 2023-07-02 TIME: [REDACTED]
STORE #: 43112 TRANS #: 094770
Paypoint: 01K Cashier: cashier
GST: [REDACTED] PSTV: See PST #GSTV:
See GST #

LICENCE #: _____

PRODUCT	QTY	PRICE	AMOUNT
AG ICE CUBE 2.3KG	5	10.59	52.95
15 AG CUBED ICE 2.3KG @ \$			3.53

TOTAL CAD \$ 52.95

VISA
Purchase \$ 52.95

VISA CREDIT
***** [REDACTED] P

AID: A0000000031010
INVOICE NO: 000128

APPROVED 097531

REF: 492001001074
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: NO

Save 7c/L faster!
Earn JOURNIE Rewards
points with every
purchase.
Learn more
journie.ca

== IMPORTANT ==
Retain This Copy For Your Records

Crewe's Culinary Services

27087 26A Avenue

Langley Township BC V4W 3V4

kathyschuhart05@gmail.com

GST/HST Registration No.:



INVOICE

BILL TO

Constituency Staff for Rachna Singh, MLA Surrey-Green Timbers
#100 9030 King George Blvd
Surrey, B.C.

INVOICE

1158

DATE

03/07/2023

TERMS

Due on receipt

DUE DATE

03/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2023	Custom Barbecue	Extra 50 guests	50	16.00	800.00
02/07/2023	Gratuity for Food Only	Gratuity	1	144.00	144.00

Note: Total Gratuity for both invoices is \$1008.00
Extra 50 guests

SUBTOTAL	944.00
GST @ 5%	40.00
TOTAL	984.00
BALANCE DUE	\$984.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		40 00	800 00

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

SALE

REF#: 0000022

Batch #: 225

07/18/23

APPR CODE: 04119Z

ENCRYPTED BY ELAVON

Trace: 22

MASTERCARD

Proximity

/

AMOUNT

\$25.25

APPROVED

SIGNATURE NOT REQUIRED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

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

THANK YOU / MERCI

MERCHANT COPY

Krishnas Dosa Palace
7500 120th Street
Surrey
TEL : 604-503-1209

GST# : [REDACTED]

[REDACTED] Table: 8

Item Name	Qty	T.Price
palace combo	1	8.25
Masala jeera lemonade	1	4.95
Dosa Palace platter	4	51.80
Mango Lassi	1	5.95

Receipt #: 27 Sub Total : 70.95
 GST Total : 3.55
 PST Total : 0.00

 Total Due : 74.50

07/19/2023 [REDACTED]

Thank you very much
Please visit us again.

KRISHNA'S DOSA PALACE

7500 120 ST
SURREY, BC V3W 3N1
6043138865

Transaction 212011

Total CA\$74.50
Tip CA\$13.41
CREDIT CARD SALE CA\$87.91
VISA [REDACTED]

Retain this copy for statement
validation

19-Jul-2023 [REDACTED]
CA\$87.91 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 320100736687
Auth ID: 059905
MID: *****1881
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank You for visiting us!

save-on-foods #563
Scottsdale Centre
BUILT, OWNED AND OPERATED
Visit www.saveonfoods.com
C.B.T. [REDACTED]

Rose Lily Bouquet 29.99 B

Sub Total \$29.99

Card \$\$ [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	29.99	1.50
PST	29.99	2.10

BALANCE DUE \$33.59

Credit \$33.59

[] XXXXX XXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 33.59

CARD NUMBER: [REDACTED]

DATE/TIME: 07/31/2023 [REDACTED]

REFERENCE #: 000019270 H

TERM: 5647950

AUTHOR.# : 050472

AID: A000000041010

TVR: 000000001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

SARAVANAA BHAVAN

8701, 120 Street
Delta, British columbia
Canada, V4C6R4
Tel: 7785787575

Printed August 2023 at [REDACTED]

Order #:
220701

Table: B6, 3 guests
Party Name: 5

Server: [REDACTED]

Idly(1) Vada(2) Combo	\$9.50
2 x PALAK PANEER DOSA	\$29.98
KARA MASALA DOSA	\$12.99
IDLY(2)/VADA(1) COMBO	\$9.50
RAVA KESARI	\$6.99

Sub Total	\$68.96
GST	\$3.45
Alcohol tax	\$0.00
Gratuity (10%)	\$6.90

Total \$79.31

Thank you for your visit

India | Sri Lanka | Singapore | Malaysia
Thailand | Hong Kong | Japan
Qatar | Bahrain | K.S.A | U.A.E | Oman
Kuwait | South Africa | Spain | France
Germany | Switzerland | Netherlands
Belgium | Sweden | Italy | UK
USA | Canada | Australia | New Zealand

#TO GO (87)



Zaiqa Halal BBQ Restuarant

778-713-7212 / 604-498-1412

#107 - 9450 120 Street

Surrey , BC V3V 4B9

GST# 810622449

Check#: 165946

Server: Owner

7/26/2023

8	Chicken Tikka Bonele	136.00
8	Chicken Malai Boti	136.00
8	Lahori Spc Fired Fis	120.00
20	Cahi Hot Tea	60.00
10	Garden Salad(Big)	40.00

SubTotal

GST(5%)

AMOUNT

THANK YOU
COME AGAIN

~~██████████~~
~~██████████~~
\$400.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$2,803.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,941.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,744.72</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	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

Copytek Print Centres

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

Invoice**BILL TO**

Rachna Singh, MLA, Surrey Green
 Timbers
 #100 - 9030 King George Boulevard
 Surrey BC V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20542	22-06-2023	\$3,220.00	22-06-2023	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Brochures MLA Rachna Singh, print/fold/bundle, 16,500 (actual 17,000) pieces, gloss paper, Docket#17953	1	2,875.00	S	2,875.00

SUBTOTAL	2,875.00
GST/HST @ 5%	143.75
PST @ 7%	201.25
TOTAL	3,220.00
BALANCE DUE	\$3,220.00

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.



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 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

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!



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
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		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	

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 To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	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.

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 # 1915
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 Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(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 # [REDACTED]

Invoice

Invoice To
HON. RACHNA SINGH 9030 King George Blvd #100, Surrey, BC V3

Date	Invoice #
2023-07-01	20139

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	2023-07-01	GST on sales	350.00 5.00%	350.00 17.50

This Invoice \$ 367.50

Thanks for your business	Total Balance Due \$ 367.50
---------------------------------	------------------------------------

GST/HST No. [REDACTED]

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
2477	26/06/2023	\$147.42	26/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - June 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/30/2023	23086			15-Days	7/15/2023
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in height Size Colour Ad for issue # 600-June 30, 2023 Surrey MLA'S wish you EID Al ADHA MUBARAK 2023 Note: Half Page Ad invoice amount of \$300 split into 7 Surreys's MLAs			42.857	42.86
	GST On Sales			5.00%	2.14
Thank You For Your Business GST # [REDACTED]				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due			\$45.00		

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



BILL TO

Rachna Singh, MLA

100 - 9030 King George Blvd.

Surrey BC V3V 7Y3

INVOICE 5003

DATE 31/07/2023 TERMS Net 30

DUE DATE 30/08/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2023

DATE: June 30, 2023

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, Sims, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].**

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
TOTAL DUE	\$236.25

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
2535	03/08/2023	\$147.42	02/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - July 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

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

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.02	140.40

Canada Times

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

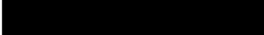
Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1979
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:	Eid Ul Adha and Islamic New Year	\$300.00

GST# 

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2023
.....
(Date)


.....
(Signature)

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
2555	04/09/2023	\$147.42	04/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - August 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

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

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.02	140.40

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 To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
	GST/HST No. [REDACTED]		

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

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.



Date 15-8-2023
 Invoice No. 2023000032
 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
 nfo@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 Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 2023			
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 = \$25.20

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
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



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
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

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 # 1974
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
	Half page Independence day ad 2023	\$350.00

GST# XXXXXXXXXX

Deposit:
\$350.00

S/Total:

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

GST: \$17.50
.....

Total: \$367.50

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
202-8388-128 St.
SURREY BC V3S 5E3

INVOICE #/ A230823
DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
166 East Annex, 501 BELLEVILLE STREET
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

South Asian Link Publications Ltd

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



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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

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



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

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

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Singh, Rachna

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$114.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$103.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$218.37</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3480 Courier/Postage
- 3481 Office Supplies
- 3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

TRANSACTION RECORD
SHELL CANADA PRODUCTS
13598 - 88th Ave
Surrey, BC V3W 3K8
604-598-8779

Tax Description	Qty	Amount
MILK 2 GO 2 % 473 ML	1	\$3.79
ECD FEE MILK PLASTIC 0	1	\$0.02
	Sub Total	\$3.81
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$3.81
	Visa:	\$3.81
	Change	\$0.00

TYPE: PURCHASE

Visa

XXXXXXXXXX

AMOUNT: \$ 3.81
DATE: 2023/06/30
TIME:
TERMINAL: 893DFE12
REFERENCE #: 0018012610 H
AUTH #: 063803

VISA CREDIT

AID: A0000000031010

APPROVED - THANK YOU

INVOICE NUMBER: 8513870

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records

*** CUSTOMER COPY ***

Download the Shell app and pay from
your phone with Shell EasyPay!
www.shell.ca/app

***** YOUR OPTIMUM COUNTS *****

REG: 2 CSH: new, manage TRAN: 8513870
6/30/2023 ST: C21992

Save-On-Foods #2267
King George Hub
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Want to win FREE Groceries
for a year?
Simply subscribe to emails to
be entered into our Monthly draw!

Learn more at
saveonfoods.com/winfreegroceries

Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10
PF Asst Creme Cookie	4.99
Sub Total	\$7.29

BALANCE DUE	\$7.29
Credit	\$7.29
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 7.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/13/2023 [REDACTED]
REFERENCE #: 0010018640 H
TERM: 66353135
AUTHOR.# : 066370
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 7 points

[REDACTED]

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

CASHIER NAME: Self Checkout 65
CO065 #5961 [REDACTED] 13Apr2023
S02267 R065

save-on-foods #939
Norde1 Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Milk 2 Go 2.79
Card 2/\$4.00 Save -0.79
*Deposit 0.10
*Ecology 0.02
Paper Bags 0.25 B
PEEK FREANS 4.99
PF Asst Creme Cookie 4.99

Sub Total ----- \$12.35

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.25	0.01
PST	0.25	0.02

BALANCE DUE \$12.38

Credit \$12.38

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 12.38

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/29/2023 [REDACTED]
REFERENCE #: 0010010480 H
TERM: 66347699
AUTHOR.# : 033284
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.79

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====
How was your visit today?
Scan the QR code below to
tell us how we did and



Our returns policy has been updated effective July 1, 2023. The return policy on the reverse of this receipt is no longer valid. Purchases made as of July 1, 2023 can be returned with proof of purchase within 365 days if new and unopened or within 90 days if opened. Visit IKEA.ca/returns for purchases prior to July 1, 2023 and complete terms and conditions.

Article 00535728	21801		
FEJKA art potd		8.99	GP
Article 70493348	21196		
FEJKA art potd		9.99	GP
Article 90538001			
FEJKA art potd	21801		
3 * 0.99		2.97	GP
Article 00468446			
FEJKA art potd	21196		
2 * 4.99		9.98	GP
Article 30493350	21196		
FEJKA art potd		12.99	GP
Article 00342876	19486		
IHALLIG place		7.99	GP
Article 00453058	22185		
IDENTITET		9.99	GP
Article 50376722	22516		
FRUKTSKAL N		14.99	GP

Net total		77.89
Tax:		
GST	5.00 %	3.89
PST	7.00 %	5.45

Total		87.23
Total items:	11	
EFT VISA		87.23 CAD

TRANSACTION RECORD

IKEA COQUITLAM #313
 1-866-866-4532
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA \$ 87.23

CARD NUMBER: *****
 DATE/TIME: 21 Jul 2023
 REFERENCE #: 66328381 0010013240 H
 AUTH #: 073600

INVOICE #: 0620040

VISA CREDIT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Singh, Rachna

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,055.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$52.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,107.97</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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



Member Name: Singh, Rachna MLA

Description	Cellphone return credit
Vendor	Telus
Amount	\$853.44
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

DoorDash #D88D1820

+ [REDACTED]
Delivery note:

Shawarma Palace
8 Items Delivery

ORDER NOTE
Doordash Marketplace

2x pitta bread \$2.00

1x Hummus \$6.86

SIZE CHOICE
• Small

1x Finest Falafel Platter \$17.75

2x Chicken Shawarma Platter \$35.50

1x Chicken Shawarma Platter \$17.75

SAUCE ADDITIONS

- Add Extra Hot Sauce (1 oz) +0.75
- Add Extra Garlic Sauce (1 oz) +0.75

1x Mix Shawarma Platter (Chicken & Lamb) \$18.25

TOPPING ADDITIONS

- Add Pickle +1.00

SAUCE ADDITIONS

- Add Extra White Sauce (1 oz) +0.75
- Add Extra Hot Sauce (1 oz) +0.75
- Add Extra Garlic Sauce (1 oz) +0.75

Subtotal: \$102.86

Tax: \$5.15

Total: \$108.01

INTERNAL ID #k48kw

Shawarma Palace

Thank you, we hope you enjoy your meal.

Received: Fri Jun 2 at [REDACTED]

SHAWARMA PALACE

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

Transaction 207101

Total CA\$25.18
CREDIT CARD SALE CA\$25.18
VISA 5038

Retain this copy for statement
validation

19-Jul.-2023 [REDACTED]
CA\$25.18 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 320000500202
Auth ID: 000249
MID: *****6326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

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

Host: [REDACTED]	07/19/2023
106	[REDACTED]
	10007
KIDS MEAL	7.99
Chicken Platter	15.99
Subtotal	23.98
Tax	1.20
Here Total	25.18
Visa #	\$25.18

115-7218
King George Blvd.
Surrey, BC
Have A Great Day !!!
shawarnapalace1@gmail.com
www.shawarnapalacebc.com
like us on FB shawarma palace

--- Check Closed ---

Joshua Berson Photography Ltd.

41 23rd Ave E
Vancouver BC V5V 1W8
+1 6048748007
bersonphoto@telus.net
bersonphoto.com
GST/HST Registration No.: [REDACTED]



INVOICE # 4692C
DATE 08/01/2023

TERMS Due on receipt

BILL TO

Rachna Singh
Rachna Singh, MLA Surrey-
Green Timbers
9030 King George Blvd
Surrey BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

EVENT

Portrait Studio Session

ACTIVITY	QTY	RATE	TAX	AMOUNT
Hours Location Photography 2 Hour(s) location photography with assistant, Surrey, June 30	2	190.00	G	380.00
Select, prepared and upload web and press ready images to shared dropbox folder Select, prepared and upload web and press ready images to shared dropbox folder	1	175.00	G	175.00
Travel time Vancouver to Surrey, return	1	50.00	G	50.00

SUBTOTAL	605.00
GST/HST @ 5%	30.25
TOTAL	635.25
BALANCE DUE	\$635.25

Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' page on shredit.com.

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100538443
Invoice Date	03/08/2023
Due Date	02/09/2023
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
Total Invoice Charges	\$137.03
Payment Terms	Net due in 30 days

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges:

Site#: [REDACTED] RACHNA SINGH MLA 9030 KING GEORGE HWY UNIT 100 SURREY BC V3V 7Y3

20/07/2023	8155966578		REGULAR SERVICE OFF-CONSOLE (STANDARD)	1.00	EA	\$19.89		\$19.89
			CONSOLE - MINI (STANDARD)	1.00	EA			\$79.46
			<i>Environmental Surcharge</i>				\$3.98	
			<i>Fuel Surcharge</i>				\$21.36	
			<i>Recycling Recovery Surcharge</i>				\$5.81	
							Sub Total	\$99.35
							Surcharges/Discount	\$31.15
							GST/HST	\$6.53
							Site Total	\$137.03

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/08/2023	8100538443	\$137.03
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

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

=====ADDRESSEE=====

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

=====REMIT TO=====

Stericycle ULC
PO Box 15781, Station "A"
Toronto ON M5W 1C1
Canada