

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$179.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$179.08</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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
-
-
-

Singh.MLA, Rachna

From: 99 Nursery & Florist Inc <donotreply@efloristauto.messages5.com>
Sent: May 7, 2021 1:47 PM
To: Singh.MLA, Rachna
Subject: Your Order Confirmation from 99 Nursery & Florist Inc



Thank you so much for your order and choosing 99 Nursery and Florist!
We appreciate your business.

Order Number:
51053

Ordered By:
Rachna Singh

Delivery Order to:

Date Ordered:
05/07/2021

Delta, BC

VANCOUVER, BC

Delivery Date
05/08/2021

Special Instructions:

Payment Type

Credit Card Last 4 Digits

Visa:



Occasion Type:
Thank You

Gift Card Message:
Thank you for everything that you do.
Solidarity,Rachna



Price:

\$64.95

Arrive In Style - Deluxe

T55-2B

Delivery Fee

\$15.00

Taxes:

\$9.59

Order Total:

\$89.54

Substitution Policy:

Occasionally, substitutions may be necessary to create your bouquet due to the availability of certain flowers in various parts of the country. Care is taken to maintain the style, theme and color scheme of the arrangement, using flowers of equal value. Additionally, the substitution of certain keepsake items may be necessary due to increased demand, especially during major holidays. In single-flower arrangements, such as an all rose bouquet, or orchids, we will make every attempt to match the flower type, but may substitute with another color.

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You have received this email from 99 Nursery & Florist Inc in order to better serve you as a loyal customer.

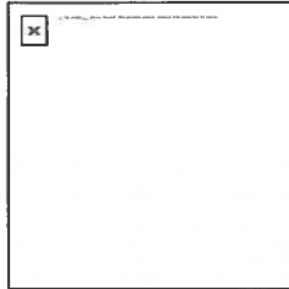
If you have any questions or comments, please contact us at (604) 584-6555 or visit our shop located at 9376 King George Blvd. , Surrey, BC V3V 5W3.

You can also view our privacy policy here.



Singh.MLA, Rachna

From: 99 Nursery & Florist Inc <donotreply@efloristauto.messages5.com>
Sent: May 7, 2021 1:54 PM
To: Singh.MLA, Rachna
Subject: Your Order Confirmation from 99 Nursery & Florist Inc



Thank you so much for your order and choosing 99 Nursery and Florist!
We appreciate your business.

Order Number:
51667

Ordered By:
Rachna Singh
Delta, BC

Delivery Order to:
VANCOUVER, BC

Date Ordered:
05/07/2021

Delivery Date
05/08/2021

Special Instructions:

Payment Type

Credit Card Last 4 Digits

Visa:



Occasion Type:
Thank You

Gift Card Message:
Thank you for everything that you do.
Solidarity,
Rachna



Price:

\$64.95

Arrive In Style - Deluxe

T55-2B

Delivery Fee

\$15.00

Taxes:

\$9.59

Order Total:

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Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$5,513.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,513.60</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs
CO paid \$11.00

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

The Korea Daily

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

Invoice

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

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.20</p>			

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



INVOICE

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
RACHNA SINGH
Rachna Singh

604-501-8325
Rachna.Singh.MLA@leg.bc.ca

Invoice Number: 2225

Invoice Date: April 2, 2021

Payment Due: April 2, 2021

Amount Due (CAD): \$78.75

Product/Service	Quantity	Price	Amount
Full page Ad in Vaisakhi Edition 2021	1	\$75.00	\$75.00

Subtotal: \$75.00

GST 5%: \$3.75

Total: \$78.75

Amount Due (CAD): \$78.75

D & L Investments, dba Coffee News

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

Invoice



BILL TO
[REDACTED]
100 - 9030 King George Boulevard
Surrey, B.C.
V3V7Y3

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1417	22/03/2021	\$122.85	21/04/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - March 2021	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		03/01/21 - 03/31/21	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34053195	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	03/31/21	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			341.02
03/16	57644	Payment on Account			-341.02
				BL	
03/25	PUBLICATION: AD CLASS: 34053195	SURREY NOW-LEADER - News Supplements MLA's Frontline Workers		1	280.00
		PAGE: B 7 First ePaper			5.25
		Ad Class Totals: \$285.25		14.000 inch	
		Publication Totals: \$285.25			
03/31		BC GST			14.26
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					299.51

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
34053195	03/31/21	\$ 299.51
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.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MLA RACHNA SINGH 9030 KING GEORGE BLVD # 100 SURREY BC V3V 7Y3	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/01/21 - 04/30/21		MLA RACHNA SINGH	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34068350	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	04/30/21			
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. R104728464				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			299.51	
04/13	58330	Payment on Account			-299.51	
				BL		
04/01	34068350	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Easter Ad PAGE: A 5 General ePaper		1	157.14	
04/08	34068350	MLA Vaisakhi PAGE: A 20 Vaisakhi ePaper		1	157.14	
04/29	34068350	Business Relief Grant PAGE: B 12 General ePaper		1	314.28	
		Ad Class Totals: \$644.31		30.330 inch	5.25	
04/30		Publication Totals: \$644.31				
		BC GST			32.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
676.53						676.53

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068350	04/30/21	\$ 676.53
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 3050002988/21-22

CLIENT MLA RACHNA SINGH

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

DATE 04/25/2021

AGENCY R.O.NO [REDACTED]

T.O.NO [REDACTED]

GST/HST No. [REDACTED]

Product MLA RACHNA SINGH

Sr No	Channel	Particulars	Amount (CAD)
1.	Zee Tv Canada	Advertising for the month of April 2021	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. [REDACTED] [REDACTED] [REDACTED] [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.		

D & L Investments, dba Coffee News

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

Invoice



BILL TO
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
1479	01/06/2021	\$122.85	01/07/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - May 2021	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		05/01/21 - 05/31/21	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34082798	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/21		
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			676.53
05/17	59023	Payment on Account			-676.53
			BL		
05/13	PUBLICATION: AD CLASS: 34082798	SURREY NOW-LEADER - News Display Advertising MLA's Eid-Al-Fitr PAGE: A 7 General ePaper		1	157.14
		Ad Class Totals: \$162.39		7.000 inch	5.25
05/31		Publication Totals: \$162.39 BC GST			8.12
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					170.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34082798	05/31/21	\$ 170.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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.

Sunflower Marketing Incorporated

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



INVOICE

BILL TO

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

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	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

Paid \$19.69

DESH PARDES TIMES

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

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		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

Paid \$13.12

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 #
4/21/2021	3350

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. XXXXXXXXXX

Paid \$16.41



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	3393

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. [REDACTED]

Paid \$16.41

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 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

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

Paid \$19.69

AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)
 2-7015 TRANMERE DRIVE.
 MISSISSAUGA, ONT. L5S 1T7 CANADA
 PH.: (905)-671-4761, FAX: (1-888-981-2818)

Invoice

Number **BC-3537**
 Date **4/23/2021**

Bill To

NEW DEMOCRATE
 BC GOVERNMENT CAUCUS
 166 EAST ANNEX 501 BELLE VILLE
 STREET
 VICTORIA, BC, V8V 1X4

Ship To

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00
 Amount Due: \$420.00

Discount: \$0.00
Sub Total: \$400.00
 HST 5.00% on \$ \$20.00
Total: \$420.00

Ajit Weekly is the largest weekly in the world.
 Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

Thank you for your business and support.

Paid: \$13.12

Channel Punjabi Television Inc

INVOICE

#112 - 13045 - 84th Avenue
Surrey, BC V3W 1B3

(604) 928-4173

SOLD TO:

Rachna Singh
MLA Surrey Green Timber's

INVOICE NUMBER | 2021-244
INVOICE DATE | April 15, 2021

Sales Tax Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Channel Punjabi Ad Campaign Vaisakhi	1.00	\$750.00
Please Make All Cheques Payable To Channel Punjabi Television Inc		SUBTOTAL	750.00
GST No. [REDACTED]		TAX	37.50
		FREIGHT	
			\$787.50
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

[REDACTED]
[REDACTED]
sales@channelpunjabi.ca

THANK YOU FOR YOUR BUSINESS!



Indo Canadian Times Inc.

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

INVOICE

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.23

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

BILL TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		
				CAD 525.00
				Paid \$16.41

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
---------------------------------	-------------------------------------

GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 28560

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad)	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

South Asian Link Publications Ltd

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



Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

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

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

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 30-4-2021
 Invoice No. 2021000070
 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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
SUB-TOTAL			600.00	
GSTTAX 5%on			30.00	
TOTAL			630.00	

MLA Share: \$19.68

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: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid \$52.50



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2021
Customer Number/2nd Reference No.	
[REDACTED] /	B057895
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RACHNA SINGH MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1613757675			2,155.68	G
Subtotal				2,155.68	
GST/HST # [REDACTED] 5.000 %				2,155.68	107.78
Total (CAD)				2,263.46	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$967.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$967.84</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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



RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

21-GROCERY
 (2)06038317619 NN FAC TIS 126SH GPRJ 3.56
 2 @ \$1.78
 06038387843 PC DELUXE NJTS GRJ 23.98
 06320908389 TIM HORTON COFF RJ 9.98
 06404200664 LECLERC CLE3 CK RJ 2.00
 06598700010 PF FRUIT CREM RJ 2.46
 06598700013 PF DIGESTIVE RJ 2.46
 (2)77708000101 SMALL FOOD BAGS GPRJ
 2 @ \$5.98 11.96

41-HOME
 9 PLASTIC BAGS GPRJ 0.05

SUBTOTAL 56.45
 G=GST 5% 39.55 @ 5.000% 1.98
 P=PST 7% 15.57 @ 7.000% 1.09

TOTAL 59.52

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

GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 STORE 01521 REG 26
 SLIP # 555500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # AUTH # ISO/ACI RESP
 616001001033 096096 00 001
 AID: A0000000031010
 TTQ: 32A04000
 DATE TIME AMOUNT
 04/12/2021 [REDACTED] \$ 59.52 CAD
 APPROVED

No Signature Required

 CREDIT IN 59.52
 You could have earned at least [REDACTED]
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING SUPERSTORE
 Store Manager: [REDACTED]
 21/04/12 U-SCAN 6 9996 26 5555 [REDACTED]

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01521
 CODE: 041221 121326 5555 01521



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	160 EA	0.92 /EA	147.20	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				153.80	
GST/HST # [REDACTED] 5.000 %				153.80	7.69
Total (CAD)				161.49	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G	
Subtotal				2.90		
GST/HST # R107864738				5.000 %	2.90	0.15
Total (CAD)						3.05

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Michael's

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9
Rewards Number: [REDACTED]

** TRANSACTION RECORD **
Tran. #: 282
VISA CREDIT Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010
Amount CAD\$114.20
APPROVED 084250
00-001 084250
M3985003/MC398503
066001001013
Invoice #: 9369
2021/04/29 [REDACTED]
TVR: 0080008000
TSI: F800
Customer Copy

4004756 SALE 9369 3985 003 4/29/21 [REDACTED]
SD FRM 18X24 WHIT 886946630934 59.99
1 @ 35.99 35.99 TP
SD FRM 5X7 WHITE 191518579260 1 @ 21.99 21.99 T
SD FRM 8X10 WHITE 191518579314 2 @ 21.99 43.98 T
YOU SAVED \$ 24.00
SUBTOTAL 101.96
GST [REDACTED] 5% 5.10
PSI 7% 7.14
TOTAL 114.20

Auth # 084250
114.20
Visa [REDACTED]
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.

4/29/21 [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-May-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		11.00 %	1.45	
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G
Subtotal				27.85	
GST/HST # [REDACTED] 5.000 %				27.85	1.39
Total (CAD)				29.24	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

REAL CANADIAN
Superstore*

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY
01920077182 LYSL SNT WPS CTR GPRJ 5.98
05488100592 AHMAD TEA CARDMN RJ 5.98
(2)06038337587 NN FT 2PLY 90 GPRJ
\$1.98 ea or 2/\$3.50
2 @ 2/\$3.50 3.50
22-DAIRY
06870012500 PRT SKIM MILK2% RQ 2.38
41-HOME
9 PLASTIC BAGS GPRJ 0.05
SUBTOTAL 17.89
G=GST 5% 9.53 @ 5.000% 0.48
P=PST 7% 9.53 @ 7.000% 0.67
TOTAL 19.04

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

GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC

STORE 01521 REG 22
SLIP # 319700

RETAIN THIS COPY FOR YOUR RECORDS

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

VISA CREDIT
REF # AUTH # ISO/ACI RESP
500001001015 088189 00 001
AID: A0000000031010
TTQ: 32A04000

DATE TIME AMOUNT
06/17/2021 [REDACTED] \$ 19.04 CAD

APPROVED

No Signature Required

CREDIT TN 19.04

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

GST # [REDACTED]

THANK YOU FOR SHOPPING SUPERSTORE

Store Manager: [REDACTED]
21/06/17 U-SCAN 2 9992 22 3197 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01521
CODE: 061721 105622 3197 01521

UNIT 1-7898 NORTH FRASER WAY
BURNABY, B.C.
V5J 0C7

Sold To: RACHNA SINGH MLA
#100 - 9030 KING GEORGE BLVD
SURREY, BC
V3V 7Y3

Ship To: RACHNA SINGH MLA
#100 - 9030 KING GEORGE BLVD
SURREY, BC
ATTN: [REDACTED] 604-501-8325
Rachna.Singh.MLA@leg.bc.ca
V3V 7Y3

Customer No. [REDACTED]	Customer PO RACHNA SINGH	Customer Accounting Contact	Sales Order 533878
Ship Date 04/14/21	Ship Via OUR TRUCK	Salesperson [REDACTED]	Terms NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
3	3	0	8014SNS-BLACKPA01 HI BK EXE CHAIR-BLK BK NO SEAT	249.00	747.00
1	1	0	8114SNS-WHITEPM10 HI BK EXE CHAIR-WHT BK NO SEAT	289.00	289.00
4	4	0	7700FLIMEGREEN9179 7700 SEAT ONLY-LIME GREEN 9179	69.00	276.00
2	2	0	7000HRMBLACK HEADREST-MESH-BLACK PM01	35.00	70.00
4	4	0	ASSEMBLY-CHAIR CHAIR SET UP	12.00	48.00
CO paid \$581.30					

GST/HST #: [REDACTED]	Sub Total	1430.00
- Backordered items are not included in the total	Delivery	50.00
- All returns are subject to a restocking charge	GST	74.00
- A service charge of 2% per month (24% per annum) is applied on overdue accounts	PST	103.60
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	TOTAL DUE	1657.60

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Singh, Rachna

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$202.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$202.76</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

SHAWARMA PALACE
7218 KING GEORGE BLVD
SUITE 115
SURREY, BC V3W 5A5
(778) 591-3399

SALE

Batch #: 843 REF#: 00000011
05/14/21 SEQ: 843001001011
APPR CODE: 074721
VISA
***** **/**

AMOUNT \$60.80
TIP \$6.08
TOTAL \$66.88

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

CUSTOMER COPY

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

Host: [REDACTED]
113

05/14/2021

[REDACTED]
10014

Falafel Sand S	7.50
Chicken Sand L	10.75
Chicken Platter (2 @12.95)	25.90
Beef Platters	13.75
Subtotal	57.90
Tax	2.90
Here Total	60.80
Visa #	\$60.80

115-7218
King George Blvd.
Surrey, BC
Have A Great Day !!!
shawarnapalace1@gmail.com
www.shawarnapalacebc.com



INVOICE

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

Billing Date	07.06.2021
Invoice Number	8101295947
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 07.07.2021 (See Reverse Page For Details)	TOTAL \$103.12
TOTAL ACCOUNT BALANCE	\$103.12

Billing Currency:CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History					
Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$103.12	\$0.00	\$0.00	\$0.00	\$0.00	\$103.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8101295947	INVOICE DATE 07.06.2021	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 07.07.2021		\$103.12
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

001202 000001622



RACHNA SINGH MLA
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Chicken Platter	12.95
Falafel Sand S	7.50
LAMB Sand L	10.75
Subtotal	31.20
Tax	1.56
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Visa #	\$32.76

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