

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$179.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$716.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$895.78</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 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
-
-
-

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

Bouquets 50.97 B
3 @ 16.99

Sub Total \$50.97

Card \$\$ pts 51

Tax-Code	Taxable-Value	Tax-Value
GST	50.97	2.55
PST	50.97	3.57

BALANCE DUE \$57.09

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

2% MILK 2L	3.99
Bags	0.10 B
2 @ 0.05	
Simply Lemonade/Rasp	5.49 G
*DEPOSIT	0.10
*RECYCLE FEE	0.07
Simply Org Pulp Free	5.49
*DEPOSIT	0.10
*RECYCLE FEE	0.07
SOF Fruit Fusion	12.99 G
WF Fruit Tray w/dip	12.99 G

Sub Total	\$41.39

DIAMOND SWEETS AND RESTA
8047 SCOTT ROAD UNIT 160
DELTA, BC. V4C 6P7
604-591-7277

SALE

REF#: 0000012

Batch #: 513
07/02/21
APPR CODE: 035500
Trace: 12
VISA

Proximity

AMOUNT \$52.07

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

52.07

DIAMOND SWEET & RESTAURANT
160-8047 SCOTT ROAD SURREY
PHONE-604-591-7277

[REDACTED]

MC #01

REG ARUSH 07-02-2021 [REDACTED] 314841
TBL NO250

RACHNA SINGH [REDACTED]

20 SAMOSA \$15.00
2 PANEER PAKORA \$21.98 T1
MEDIUM

TAKE OUT 21b sweets 14.00

ST \$36.98
TBL TRANS 250
GST AMOUT \$21.98
GST 5% \$1.09
SRVC TL \$38.07

14
\$52.07

Singh.MLA, Rachna

From: 99 Nursery & Florist Inc <donotreply@efloristauto.messages5.com>
Sent: July 13, 2021 2:28 PM
To: Singh.MLA, Rachna
Subject: Your Order Confirmation from 99 Nursery & Florist Inc

99 Nursery & Florist
800-665-5506
604-584-6555

THANKS
For Your Order!

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

Order Number:
81253

Ordered By:
Rachna Singh

Delivery Order to:

Date Ordered:
07/13/2021

Delivery Date:
07/14/2021

Special Instructions:

Payment Type

Credit Card Last 4 Digits

Visa:

Occasion Type:

Gift Card Message:



Price:	\$64.95
Delivery Fee	\$12.00
Taxes:	\$9.23
Order Total:	\$86.18

Beautiful in Blue - Standard

T209-3A

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.

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.



FRESHEST FLOWERS. GREATEST SELECTION. SAME DAY DELIVERY.

TO GO 72
Green Lettuce Restaurant

112-6350 120 Street
 (604)572-8677
 Surrey, BC V3X 1Y2

GST# [REDACTED]

Server: [REDACTED]
 Printed By: [REDACTED] \$1
 ID: 449772 #1 Jul 20, 21 [REDACTED]

2	126.時菜客家炒麵 126.Veg Hakka Chow Mein	\$27.00
1	80.辣椒魚片 80.Chili Fish	\$15.50
1	71.四川雞 71.Szechuan Chicken	\$15.50
1	68.菠蘿雞丁 68.Sweet & Sour Chicken	\$15.25

Subtotal \$73.25
 10% Off -\$7.33
 GST \$3.30
Total \$69.22
 Visa \$77.53

Tips \$8.31

Thank you! Welcome Again
 www.greenlettuceresrestaurant.ca

 CHECK # 4607 DATE 7/21/21
 TABLE # L10 TIME [REDACTED]
 =====

-- DINING : [REDACTED]

ITEMS ORDERED	AMOUNT
2 LUNCH NON VEG	34.00
2 MANGO LASSI	13.00
1 MASALA CHAI TEA	5.00
2 naan	0.00

 SUBTOTAL 52.00
 GST 2.60

TOTAL DUE 54.60

TASTY INDIAN BISTRO
 8295 120 Street, Delta, BC

GREEN LETTUCE RESTAURANT
 6350 120 ST 112
 SURREY BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2021/07/20
 TIME 0972 [REDACTED]
 RECEIPT NUMBER
 H84069899-001-001-295-0

 PURCHASE
 AMOUNT \$69.22
 TIP \$8.31
 TOTAL
\$77.53

VISA CREDIT
 A0000000031010
 103FE3DE84743E8E
 0000000000-

APPROVED

FF/DT 20
 AUTH# 060295 01-027
 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

 TRANSACTION RECORD
 TASTY INDIAN BISTRO
 8295 120 ST 106
 DELTA BC

Purchase

Jul 21, 2021
 MASTERCARD ***** [REDACTED]
 TID: 14018084 Entry: Tap EMV (H)
 Sequence: 061 007
 Auth#: 07604Z Response: 01-027
 Batch: 061

Amount \$54.60
 Tip \$8.19
Total \$62.79

A0000000041010 Mastercard
 TVR 0000008001

Approved
 Signature Not Required

Important Retain this copy for your record

Cardholder copy

CHECK # 7182

DATE 7/28/21

TABLE # U21

TIME [REDACTED]

-- DINING [REDACTED] --

ITEMS ORDERED AMOUNT

2 GOLEGAPPE	24.00
1 TANDOORI FISH	21.00
1 PANEER TIKKA	17.00
1 TAWA SABJI	16.50
1 PANEER PASANDA	18.00
1 DAL MAKHNI	16.00
1 FISH CURRY	20.00
1 PLAIN RICE	5.50
2 GARLIC NAAN	7.50
3 TANDOORI ROTI	9.75
2 SOFT DRINKS	7.50

SUBTOTAL 162.75

GST 8.14

TOTAL DUE 170.89

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

TASTY INDIAN BISTRO

8295 120 ST 106

DELTA BC

Purchase

Jul 28, 2021

MASTERCARD

TID: I4012286

Sequence 403 014

Auth#: 00783Z

Batch: 403

***** [REDACTED] *****
Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 170.89

Tip

\$ 25.64

Total

\$ 196.53

A0000000041010 Mastercard

TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

SARAVANAA BHAVAN
8701, 120 Street
Delta, British Columbia
Canada, V4C6R4
Tel. 7785787575

Printed September 4, 2021 at [REDACTED]

Order #:
138132

Table: D3, 2 guests
Party Name: 22

Supervisor:
[REDACTED]

2 x ADULT Lunch BUFFET	\$31.98
ONION RAVA MASALA	\$11.99
IDLY(2)/VADA(1) COMBO	\$7.99

Sub Total	\$51.96
GST	\$2.60
Alcohol tax	\$0.00
Gratuity (10%)	\$5.20

Total \$59.76

PLEASE VISIT US ON GOOGLE REVIEWS
FOR A CHANCE TO WIN LUNCH FOR TWO!

SARAVANAA BHAVAN
8701 120 ST
DELTA BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/09/04
TIME 2131 [REDACTED]
SERVR ID 1992
CHECK # 138132
TABLE # D3
RECEIPT NUMBER
H82034710-001-001-345-0

PURCHASE
TOTAL

\$59.76

Mastercard
A0000000041010
3D4A9168CD17E4D2
0000008000-

APPROVED

AUTH# 09048Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Curry & Crepes
15222 32 Avenue
Diversian
Surrey
www.curryandcrepes.com
TEL : 604-385-6033

GST# : [REDACTED]

Operator
Item Name

Table: 1
Qty T.Price

Onion Rawa Masala Dosa	1	14.00
Masala Dosa	3	36.00
Lassi - Mango	1	4.00
Masala Dosa	1	12.00

Receipt #: 721

Sub Total	:	66.00
GST Total	:	3.30
PST Total	:	0.00
Total Due	:	69.30

09/13/2021 [REDACTED] [REDACTED]

Thank you very much.
Please visit us again.

KRISHNAS CURRY & CREPES

15222 32 AVE
SURREY, BC V3Z 0R8
6043138865

Cashier: Employee

Transaction 005166

Total CA\$69.30
Tip CA\$12.47

CREDIT CARD SALE CA\$81.77

MASTERCARD [REDACTED]

13-Sep-2021 [REDACTED]

CA\$81.77 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 125700512937

Auth ID: 03513Z

MID: *****0912

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/M1T936TJ6YPWY>

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$5,513.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,450.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,964.59</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, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

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, 2021 to Sep. 30, 2021

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
1518	29/06/2021	\$122.85	29/07/2021	Net 30	

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

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1434
GST : ██████████

Rachna

#100- 9030 King George Blvd
Surrey BC
E-MAIL: rachna.singh.mla@leg.bc.ca
604- 501-8325

FOR: ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR RAMADAN OTHER SIZE FRONT PAGE FULL PAGE	1	400.00	\$ 400.00

Please mail cheque payable to

0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 400.00
TAX RATE	5.00%
GST	\$ 20.00
SUB-TOTAL	\$ 420.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 420.00

THANK YOU FOR YOUR BUSINESS!



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		06/01/21 - 06/30/21	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34098129	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	06/30/21	
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 ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			170.51	
06/14	59641	Payment on Account			-170.51	
				BL		
06/17	34098129	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Grad PAGE: B 4 Grad ePaper		1	157.14	
06/24	34098129	mls 101 things to do PAGE: C 4 Discover ePaper		1	174.85	
		Ad Class Totals: \$342.49		14.000 inch	5.25	
06/30		Publication Totals: \$342.49 BC GST			17.13	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
359.62						359.62

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
34098129	06/30/21	\$ 359.62
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.

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
1557	24/07/2021	\$122.85	23/08/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - July 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		07/01/21 - 07/31/21	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34113157	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/21	
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	
06/30		BALANCE FORWARD			359.62	
07/14	60357	Payment on Account			-359.62	
				BL		
07/29	34113157	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising bc.day PAGE: A 19 General ePaper		1	174.85	
		Ad Class Totals: \$180.10		7.000 inch	5.25	
07/31		Publication Totals: \$180.10 BC GST			9.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.11						189.11

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34113157	07/31/21	\$ 189.11
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.

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.23

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$925.00

MLA share =\$17.78

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
1601	31/08/2021	\$122.85	30/09/2021	Net 30	

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



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

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST # ██████████				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.12

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 #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$315.00
--	--------------------	----------

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.

MLA paid 12.12



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

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY 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

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$967.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$46.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,014.71</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 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)
-
-
-
-



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-GREENTIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
94834980	30-Jun-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

Ship To [REDACTED] Invoice # 94834980 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90
GST/HST # [REDACTED]	5.000	%	2.90	0.15
Total (CAD)				3.05

REAL CANADIAN
Superstore 

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

77708000101 SMALL FOOD BAGS GPRJ 5.98

22-DAIRY

06870010069 PRT SM MILK 2% RQ

\$1.12 ea or 2/\$2.04

1 @ \$1.12 ea 1.12

SUBTOTAL 7.10

G=GST 5% 5.98 @ 5.000% 0.30

P=PST 7% 5.98 @ 7.000% 0.42

TOTAL 7.82

Michael's

Made by you™

MICHAEL'S STORE #3985 (604) 635-3043

MICHAEL'S STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3V 0H9

Rewards Number: [REDACTED]

[REDACTED]

400 [REDACTED]
SD FRM 13X19/11X1 490507 1 @ 19.99 19.99 T

SUBTOTAL	5%	19.99
GST	[REDACTED]	1.00
PST 7%		1.40
TOTAL		22.39

Auth # 014173

Visa [REDACTED]
Receipt expires in 60 days from [REDACTED]

PETRO-CANADA

8811 - 126 STREET

SURREY

BRITISH COLUMBIA

V3W1P8

(778)-578-7451

GST: [REDACTED] PST: [REDACTED]
DATE: 2021-08-12 TIME: [REDACTED]
TERMINAL: 017000701 TRANS #: 296063
INVOICE NO: 433896

PRODUCT	QTY	PRICE	AMOUNT
I FARMS 2PCT 1L	1	3.19	3.19

TOTAL CAD \$ 3.19

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

Tax Description	Qty	Amount
-----	-----	-----
PARMALAT 2% 1L	1	\$3.49

	Sub Total	\$3.49
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$3.49
	Visa:	\$3.49
	Change	\$0.00



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-GREENTIMBERS CONSTITUENCY
 100-9030 KING GEORGE BLVD
 SURREY BC V3V 7Y3

Invoice		
Document Number	Date	
94869192	31-Aug-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

ShipTo [REDACTED] Invoice # 94869192 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G

Subtotal				6.60	
GST/HST # [REDACTED]	5.000	%	6.60	0.33	
Total (CAD)				6.93	

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$202.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$109.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$312.37</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, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

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, 2021 to Sep. 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



INVOICE

PAGE 1 of 3

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

Billing Date	31.07.2021
Invoice Number	8101335621
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@stercycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

	TOTAL
CURRENT INVOICE CHARGES DUE BY 30.08.2021 (See Reverse Page For Details)	\$109.61
TOTAL ACCOUNT BALANCE	\$109.61

Billing Currency:CAD

Rachna Singh MLA

CUSTOMER#: [REDACTED]

INVOICE#: 8101335621

INVOICE DATE: 31.07.2021

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
-----------------	-------------------	-------	-----------------	-----	--------------------	-------

Site Number [REDACTED] Service Location: Rachna Singh MLA, 9030 King George Hwy, Unit 100, Surrey, BC, V3V 7Y3, CA

22.07.2021 8069040313
22.07.2021 8069040313

OFF-SITE REGULAR SERVICE
OFF-SITE REGULAR SERVICE

Minimum Order Value	\$86.78
Fuel/Env. Surcharge	\$15.18
Recycling Rec. Surch 2.80 %	\$2.43
GST 5.00 %	\$5.22
SUB TOTAL	\$109.61

TOTAL \$109.61

TOTAL CURRENT INVOICE CHARGES \$109.61