

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$12,918.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$863.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,782.65</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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
-
-
-

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

SALE

Server #: 002103
Table #: 19
Check #: 0000049730
MID: 6630413
TID: 002 REF#: 00000015
Batch #: 002001 RRN: 00000015
01/02/23
APPR CODE: 05209Z
MASTERCARD Proximity
***** **/**

AMOUNT \$98.54
TIP \$14.78
TOTAL \$113.32

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

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! / MERCE!

CUSTOMER COPY

Bandra Cafe
#110 7310 120 Street
Surrey, BC
Canada, V3W 3M9
Tel: (778) 565-7771
Printed January 2, 2023 at [REDACTED]

Order #: 49730

Table: 19, [REDACTED]
Party Name: 16

Server: [REDACTED]

GST #: [REDACTED]

Poori Bhaji	\$12.99
2 x Bombay Vada Pav	\$19.98
Dahi Batata Puri	\$9.99
Bandra Benny	\$14.99
6 x Cutting Chai	\$14.94
Nescafe (Shaadi Vali Coffee)	\$4.99
Gulabo Pink Chai	\$4.99
Malabar Parantha	\$2.99
Rasmalai Parfait Jar	\$7.99

Food Total	\$68.93
NA Beverages Total	\$24.92

Sub Total	\$93.85
GST	\$4.69
Liquor PST	\$0.00
PST	\$0.00

Total \$98.54

Thank You
Please Come Again!

Tip Guide:
15%=\$14.78 18%=\$17.74 20%=\$19.71

EL SANTO
680 COLUMBIA ST
NEW WESTMINSTBC

CARD *****
CARD TYPE VISA
DATE 2022/12/31
TIME 7:45
SERV ID 8955
CHECK # 318737
TABLE # 2

RECEIPT NUMBER
H82023994-001-001-812-0

PURCHASE
AMOUNT \$80.33
TIP \$14.46
TOTAL

\$94.79

VISA CREDIT
A0000000031010
BEA6B6C8FA5B7C14
0000000000-

APPROVED

AUTH# 007578 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2

Thank You!
El Santo
680 Columbia ST
New Westminster, BC
V3M 1A8

Server
Printed By

Seats: 3 s1-30
ID: #2 Dec 31, 22

1	Horchata[glass]	\$7.00
1	Tea[earl grey]	\$4.75
1	Tea[eng. brktst]	\$4.75
1	Guacamoles[Trio] (side chich)	\$16.00
2	Pescado	\$30.00
1	Verduras	\$14.00

Total Number of Items: 7

Subtotal \$76.50
GST \$3.83

Total \$80.33

THANK YOU FOR YOUR SUPPORT!
FOLLOW US @ELSANTONEWEST
FOR FUTURE UPDATES.

GST

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

SHAWARMA PALACE
115 7218 KING GEORGE BLVD
SURREY, BC V3W 5A5
7785913399
<https://www.shawmapalacebc.com>

██████████ 01/01/2022
██████████
Chicken Platter 15.00
Falafel Sand S 9.00
Chicken Sand L 12.00
Subtotal 36.00
Tax 1.80
Here Total 37.80
Visa # \$37.80

Transaction 149355

Total CA\$37.80
CREDIT CARD AUTH CA\$37.80
VISA ██████████
06 ██████████ 2023 ██████████
CA\$37.80 | ██████████
CONTACT ██████████
VISA XXXXXXXXXXXX ██████████
Reference ID: 3006 ██████████ 34674
Auth ID: 026425 ██████████
MID: *****6326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

115-7218
King George Blvd.
Surrey, BC
Have A Great Day !!!
shawarmapalace1@gmail.com
www.shawarmapalacebc.com
like us on FB shawarma palace

--- Check Closed ---

save-on-foods #918
Fleetwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Dairyland Milk	2.09
*ECOLOGY	0.06
*DEPOSIT	0.10
FERRERO ROCHER	19.58 G
2 @ 3.79	
Card \$7.99 Save	-3.60

Sub Total \$18.23

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	15.98	.80

BALANCE DUE 19.03

Credit \$19.03

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 19.03

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/05/2023 [REDACTED]
REFERENCE #: 0010012770 H
TERM: 66346298
AUTHOR.# : 048785
AID: 4000000031010
VISA CREDIT

CO Paid \$19.03

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

***** [REDACTED]

CHAnac \$0.00

Your Savings Today! \$3.60

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
enter to win a \$1000 gift card



www.saveonfoods.com/survey

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

CASHIER NAME: [REDACTED]
C0115 #2372 [REDACTED] 05Jan2023
SC0918 ROUT

Walmart 



STORE 1181
5143 CANOE PASS WAY
TSAWASSEN, BC
V4M 0B2

778-783-5380

ST# 01181	OP# 000982	TE# 05	TR# 09452
RESE CANE	005660039316		
10 AT	\$1.78		\$17.80 J
COLLECT T16	006202002470		
6 AT	\$5.77		\$34.62 J
		SUBTOTAL	\$52.42
		GST 5.0000%	\$2.62
		TOTAL	\$55.04
		MCARD TEND	\$55.04

PC Mastercard **** * RF 1
 APPROVAL # 09753Z
 REF # 235600172637
 PAYMENT SERVICE - A
 AID A0000000041010
 TC 2A92C20D01C4C8F6
 TERMINAL # WMTKP010989
 *NO SIGNATURE REQUIRED

12/21/22

GST/HST	CHANGE DUE	\$0.00
QST		

ITEMS SOLD 16
 TC# 9666 9668 7135 9803 6565
 REPRINT BY OP# 545



12/21/22

CUSTOMER COPY

CHECK # 175588 DATE 1/09/23
TABLE # L2 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 LUNCH NON VEG	44.00
2 MASALA CHAI TEA	12.00
2 garlic naan	1.50

SUBTOTAL	57.50
GST	2.88

TOTAL DUE 60.38

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # [REDACTED]

----- TRANSACTION RECORD -----
TASTY INDIAN BISTRO
8295 120 ST 105
DELTA BC
V4C 6R1

Purchase

Jan 09,2023 [REDACTED]
MASTERCARD *****
Entry: Tap EMV (H)
Ref#: 848-0RO8KRP2MWDCQQE
Auth#: 05048Z Response: 01-027
Order: MGO1673297699263
Username: 1

Amount	\$ 60.38
Tip	\$ 10.86

Total	\$ 71.24
-------	----------

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important Retain this copy for
your record



Hua Xia Multiculture Society

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Invoice

Date	Invoice #
2/1/2023	91099

Bill To
Rachna Singh, MLA of Surrey-Green Timbers 100 - 9030 King George Blvd. Surrey, BC V3V 7Y3 Canada

Ship To
Rachna Singh, MLA of Surrey-Green Timbers 100 - 9030 King George Blvd. Surrey, BC V3V 7Y3 Canada

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Event Ticket (2023 Lunar New Year Celebration Bell Performing Arts Centre Feb 12, 2023)	1	60.00	60.00

Thank you	Total	\$60.00
	Payments/Credits	\$0.00
	Balance Due	\$60.00

Michaels

Made by you™

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

Rewards Number: [REDACTED]

8-9245-5845-1149-9816-0118-1186-1740-1429

4009054 SALE 2360 3985 040 10/27/22 [REDACTED]
ASH LED VTV 12PK 191518707564 29.99
1 @ 17.99 17.99 T
CPN GET ITM40% 12.00-
ASH LED VTV 12PK 191518707564 2 @ 29.99 59.98 T
PLASTIC BAG FEE 191518767032 1 @ .15 .15 MW
MINT LANTERN WHIT 191518827972 6 @ 25.99 155.94 T
YOU SAVED \$ 12.00

Coupon(s) Applied:

400100487631 CPN GET ITM40%

Coupon(s) Not Used:

[REDACTED]
SUBTOTAL 234.06
GST 5% 11.70
PST 7% 16.37
TOTAL 262.13

Auth # 017637

Visa # [REDACTED] 262.13

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

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

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.

MLA shared \$32.76

DELIGHT INDIAN BISTRO
2215 160 ST UNIT 50
SURREY BC V3X3G8
778-929-2000

SALE

MID: 6501984
TID: 014 REF#: 00000072
Batch #: 026002 RRN: 00000072
01/29/23
APPR CODE: 073646
VISA Proximity
***** **/**

Delight Indian Bistro
50 - 2215 160 Street Unit 50
Surrey, BC
ca, V3S 9N6

Tel: (604) 560-0500
Printed January 29, 2023 at [REDACTED]

January 29, 2023 at [REDACTED] Order #: 8427

Table: 11, 1 guest
Party Name: 6 Server: [REDACTED]
GST, 5% #:
PST-LIQ, 10% #:
PST, 7% #:

AMOUNT \$117.88
TIP \$21.22
TOTAL \$139.10

Chat Papri \$13.00
Amritsari Special Kulcha \$15.00
Non-Vegetarian Lunch Special \$17.00
Vegetarian Lunch Special \$17.00
Indo Chinese Veg Thali \$18.00
Pop \$4.00
Open Food \$3.00
3 x Masala Chai \$15.00
Chocolate Brownie \$10.00

APPROVED

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

Food Total \$97.00
NA Beverage Total \$15.00

THANK YOU! / MERCI!

Sub Total \$112.00
GST, 5% \$5.60
PST-LIQ, 10% \$0.00
PST, 7% \$0.28

CUSTOMER COPY

Total \$117.88

Thank You

Tip Guide:
15%=\$16.80 18%=\$20.16 20%=\$22.40

Printed from iPad using TouchBistro Pro

Ocean Avenue
Chettinad Dosa King
Delta
TEL : 604-590-5455

GST# : [REDACTED]

[REDACTED] Table: 4

Item Name	Qty	T.Price
Idly	1	7.95
Masala Dosa	1	10.95
Chettinad Platter	1	14.95
Spring masala dosa	1	12.95
Chettinad Combo	1	7.95
small paper bag fee	1	0.25

Receipt #: 1

Sub Total	:	55.00
GST Total	:	2.76
PST Total	:	0.00

Total Due	:	57.76

02/10/2023 [REDACTED]

Thank you very much
Please visit us again.

CHETTINAD DOSA KING
RESTAURANT

8239 120 STREET
DELTA BC V1C 6R1
604 5905155
Fri 02/10/2023 [REDACTED]

Sub Total: \$57.76
Tip: \$10.39

Total: \$68.15

APPROVED PURCHASE 01334Z

txn ID: #3d0ba0f Type: CHILLI
Card Type: Mastercard Number: [REDACTED]
Entry Mode: Contactless
TRAIL Issue:
AFA00000041010 TVR: 0400008001
Tid: 0210-000032200 IS: 0000
ATC: 0226 IC: 11CSE-A67631B13D7
IME: AA93C876

THANK YOU



innovative | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	2/23/2023
Invoice Number:	112426

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	3/3/2023

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Rachna Singh)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 112426

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 112426 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Green Timbers, Rachna Singh

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



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101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	3/6/2023
Invoice Number:	112490

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	3/3/2023

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey - SOLD OUT (Staff)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 112490

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 112490 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Green Timbers, Rachna Singh

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



Invoice

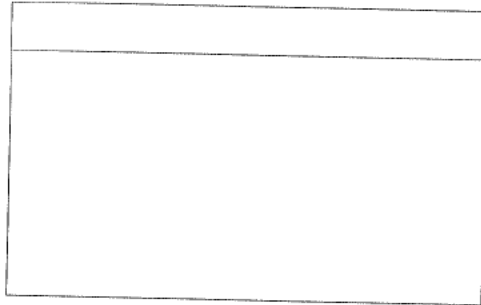


Customer No.	Date	Ticket #
	February 23, 2023	T1-137470

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

RACHNA SINGH
 NDP
 SURREY- GREEN TIMBERS
 VICTORIA, BC
 (604) 501-8325



Cust PO #:
 Sls rep: Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
	1-100185	Chamber Mug	13.40	EACH	13.40

Notes: Picked up for MLA Singh by

Subtotal:	13.40
GST:	0.67
PST:	0.94
Total:	15.01

Tender:	
A/R Charge	15.01
Net tender:	15.01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$13,545.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,311.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,857.35</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

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

IN ACCOUNT WITH

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

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.10
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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		12/01/22 - 12/31/22	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34357932	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			197.83	
12/16	73859	Payment on Account			-197.83	
			BL			
12/08	PUBLICATION: AD CLASS: 34357932	SURREY NOW-LEADER - News Display Advertising CHRISTMAS PAGE: B 7 Christms ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.860 inch	5.25	
12/31		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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
34357932	12/31/22	\$ 197.83
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.

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
2242	26/12/2022	\$147.42	25/01/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Newton - December 2022	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

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
2296	06/02/2023	\$147.42	08/03/2023	Net 30	

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



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		01/01/23 - 01/31/23	MLA RACHNA SINGH			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34369815	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			197.83	
01/19	PUBLICATION: AD CLASS: 34369815	SURREY NOW-LEADER - News Display Advertising CHINESE LUNAR PAGE: A 5 General ePaper		1	183.16	
		Ad Class Totals: \$188.41	6.860 inch		5.25	
01/31		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83		197.83				[REDACTED]

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
34369815	01/31/23	[REDACTED]
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.



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
[REDACTED]	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



innovative | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	2/23/2023
Invoice Number:	112426

GST# [REDACTED]

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

Terms	Due Date
Due on receipt	3/3/2023

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Rachna Singh)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 112426

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 112426 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Green Timbers, Rachna Singh

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



i.t. Media Broadcasting
 604 299 1727
 110-3060 Norland Ave
 Burnaby, British Columbia
 V5B 3A6
 Canada

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

Date of Issue
 02/20/2023
 Due Date
 03/07/2023

Invoice Number
 6857

Amount Due (CAD)
\$1,050.00

Description	Rate	Qty	Line Total
Bronze Sponsor Raise Your Hands Against Racism Event March 19,2023 Surrey Art Gallery.	\$1,000.00 +GST	1	\$1,000.00
Logo at the Venue, Logo on the Media Wall, Recognition on stage, Mention in Ads on Rimjhim and Spice Radio.	\$0.00	1	\$0.00
Subtotal			1,000.00
GST (5%)			50.00
Total			1,050.00
Amount Paid			0.00
Amount Due (CAD)			\$1,050.00

Terms
 Net 30 Days

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
2315	26/02/2023	\$147.42	28/03/2023	Net 30	

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



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/CL ENT NAME
MLA RACHNA SINGH 9030 KING GEORGE BLVD # 100 SURREY BC V3V 7Y3		02/01/23 - 02/28/23	MLA RACHNA SINGH
		INVOICE #	TERMS OF PAYMENT
		34382201	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/23
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	
01/31		BALANCE FORWARD			395.66	
02/10	75245	Payment on Account			-197.83	
02/24	194267	Payment on Account			-197.83	
				BL		
02/16	PUBLICATION: AD CLASS: 34382201	SURREY NOW-LEADER - News Display Advertising FAMILY DAY PAGE: A 16 General 3 color ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.860 inch	0.00	
		ePaper			5.25	
02/28		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34382201	02/28/23	\$ 197.83
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MLA RACHNA SINGH	

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

How to pay your bi

- 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.

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Joong Ang Media Ltd.
DBA: 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 #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer [REDACTED] Customer No. [REDACTED]
Invoice No. [REDACTED]

① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$400.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$488.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$889.46</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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)
-
-
-
-



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
95153126	31-Dec-2022
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 #	95153126	Bill To	[REDACTED]	Invoice Date	2022.12.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	689 EA	0.95 /EA	654.55	G		
Subtotal				654.55			
GST/HST # [REDACTED] 5.000 %				654.55	32.73		
Total (CAD)				687.28			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

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

Dairyland 2%	1.29
*ECOLOGY	0.01
*DEPOSIT	0.10

Sub Total \$1.40

Card \$\$ pts [REDACTED]

BALANCE DUE	\$1.40
Credit	\$1.40
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 1.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/02/2023 [REDACTED]
REFERENCE #: 0010013490 H
TERM: 66353124
AUTHOR.# : 074295
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

More Rewards Card #XXXXXX [REDACTED]

Opening Balance	[REDACTED]
Points Earned	[REDACTED]

More Rewards Total Points [REDACTED]



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$1,093.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$492.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,586.21</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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

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

Thank you

CHECK # 168390 DATE 12/19/22
TABLE # U20 TIME [REDACTED]

Purchase

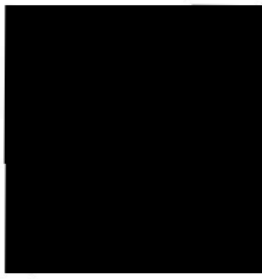
Dec 19, 2022
VISA [REDACTED]
Entry Tap EMV (H)
Ref#: 105-0RN5U5MAAHEML58
Auth#: 036898 Response: 01-027
Order: MGO1671490281337
Username: 1

Amount \$ 181.13
Tip \$ 32.60
Total \$ 213.73

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important Retain this copy for
your record



-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CHAAT PAPRI	14.00
1 FALUDA	10.00
1 TANDOORI ROTI	3.50
4 LUNCH NON VEG	88.00
1 LUNCH VEGE	22.00
1 SIDE ONIONS	2.50
1 MANGO LASSI	7.00
4 MASALA CHAI TEA	24.00
3 roti	0.00
2 garlic naan	1.50

SUBTOTAL 172.50
GST 8.63

TOTAL DUE 181.13

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # [REDACTED]

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.	8100391329
Invoice Date	03/02/2023
Due Date	05/03/2023
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]

Balance FWD	\$142.77
Payments	\$0.00
Credits	\$0.00
Total Invoice Charges	\$135.95
Total Account Balance	\$278.72
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$135.95	\$142.77	\$0.00	\$0.00	\$0.00	\$278.72

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

02/02/2023 8152619750 REGULAR SERVICE | OFF-CONSOLE (STANDARD)

CONSOLE - MINI (STANDARD)

Minimum Order Value \$92.85

Environmental Surcharge \$3.71
Fuel Surcharge \$30.18
Recycling Recovery Surcharge \$2.74

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/02/2023	8100391329	\$135.95
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