

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Singh, Rachna

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,306.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,306.23</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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

[REDACTED]  
Professional Singer & Performer  
[REDACTED]

INVOICE

INVOICE #: BA10-15/2023

DATE: April 11,2023

To:  
MLA Jagrup Brar  
Surrey Fleetwood Constituency Office  
#301A - 15930 Fraser Hwy  
Surrey, BC.  
V4N 0XB

DESCRIPTION	TOTAL
[REDACTED] Performance Fee for performing on the occasion of EID at Bombay Banquet Hall in Surrey BC, on April 30, 2023	300.00

TOTAL DUE 300.00

THANK YOU FOR YOUR BUSINESS!

# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2023-03-29	8178
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
	ADVANCE DEPOSIT FOR EVENT ON 30 APRIL 2023	500.00	500.00
	CO paid \$62.50		

GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	CAD 500.00
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 500.00

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

Bouquets 35.98 B  
2 @ 17.99

Sub Total \$35.98

Card 1\$ pts 36

Tax-Code	Taxable-Value	Tax-Value
GST	35.98	1.80
PST	35.98	2.52

**BALANCE DUE \$40.30**

Credit \$40.30

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 40.30

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/17/2023 [REDACTED]  
REFERENCE #: 0010016850 H  
TERM: 66347951  
AUTHOR.# : 06393Z  
AID: A0000000041010  
TVR: C000008001  
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance 965  
Points Earned 36

More Rewards Total Points 1001

How was your visit today?  
Scan the QR code below to

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

**SALE**

REF#: 00000035

Batch #: 139

04/12/23

APPR CODE: 07834Z

ENCRYPTED BY ELAVON

Trace: 35

MASTERCARD

\*\*\*\*\*

Proximity

\*\*/\*\*

**AMOUNT**

**\$20.00**

APPROVED

SIGNATURE NOT REQUIRED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

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

THANK YOU / MERCI

TRANSACTION RECORD  
CHEWIE'S BISCUIT CO.  
2822 4TH AVE W  
VANCOUVER BC

Chewiesbiscuitco.com  
604.336.9996

**Purchase**

Apr 13, 2023  
VISA  
TID: IC010685  
Sequence: 001 808  
Auth#: 098257  
Batch: 001

\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$ 43.06  
Tip \$ 7.75

**Total \$ 50.80**

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

THANK YOU FOR BEING AWESOME!

Important: Retain this copy for your record

Cardholder copy

**CO paid \$43.05**

**CHEWIE'S  
BISCUIT CO**

Its Always Better In A Biscuit!

Order# 257716  
Eat In Order  
Table: Table 1  
Date: 4/13/23,

TEA \$3.50  
DRIP COFFEE \$3.50  
2PC CRISPY CHICKEN COMBO \$17.00  
SUB MAC & CHEESE  
COKE  
2PC CRISPY CHICKEN COMBO \$17.00  
SUB ONION RINGS  
COKE

Total Item Count: 4

Subtotal: \$41.00

Total Tax: \$2.05

**Total: \$43.05**

Order Balance due: \$43.05

**Total Tax Breakdown**

Rate Total

GST [\$41.00@5.00%] \$2.05

Thank You & Hope To See You Again!

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

Host: [REDACTED]	01/24/21
142	[REDACTED]
	10
Chicken Sand L	12
Subtotal	12
Tax	0
Here Total	12
Visa #	\$12

115-7218  
King George Blvd.  
Surrey, BC  
Have A Great Day !!!  
shavarnapalace1@gmail.com  
www.shavarnapalacebc.com  
like us on FB shavarna palace

--- Check Closed ---

BULK BARN #683 NEW  
805 BOYD ST V3M5X2  
NEW WESTMINSTBC  
20064360  
QC2006436001

**SALE**

04-25-2023  
Acct # ..... R#  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
Visa CREDIT

Trace # 280008  
Inv. # 12141  
Auth # 066588 RRN 001282008

Sale \$84.03

**TOTAL \$84.03**

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

**BulkBarn®**

Bulk Barn # 683  
805 Boyd Street  
New Westminster, B.C.  
(604) 522-4244  
GST# [REDACTED]

Lane: 001 Cashier: 137  
Date: 04/25/2023 Time: [REDACTED]  
Transaction: 68310610614

EASTER KISSES \$80.03 GD  
2.905 kg @ \$27.55 /kg  
Net: 2.905 kg Gross: 2.980 kg

Sub-Total: \$80.03  
GST \$4.00  
Total Amount: \$84.03  
VISA \$84.03  
Total Tendered: \$84.03

Items Sold: 1  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

**MLA Share \$12.39**

**DAISO**

#009148 Strawberry Hill  
Unit 127, 12101 72 Ave  
Surrey, BC V3M 2M1  
PHONE 778-391-6194

Welcome to Daiso.  
Enjoy your shopping.  
No Returns or Exchanges  
All sales are final  
GST [REDACTED]

04/25/2023 [REDACTED] RPT NO.34042  
REG:03 CSH:00009148

4550490065168  
3.5 Clear Plastic Bag - 45pcs - 5.90in X  
2.25 x 6 13.50 T

SUB TOTAL 13.50  
TAX TOTAL (EX) 1.63

TOTAL \$ 15.13  
CREDIT 15.13

CHANGE 0.00

# ITEMS SOLD 6

Credit Receipt

\*\*\* Cardholder Copy \*\*\*  
\*\* Self-service selling \*\*

Amount 15.13

Card Type M/C  
Expiration Date XX/XX  
Account No. [REDACTED]

Date 04/25/2023  
Approval No. 04752E  
Ref: 34042002  
MERCH ID 008925008041141360957

EMV Receipt Section  
Indicator: CONTACTLESS  
Application Label: MASTERCARD  
TC: 339983C3E1645A  
TVR: 0000008001  
AID: A000000041010  
IAD: 0114A14G03020000000000000000  
000000FF

Please follow our Instagram!







Final Details for Order #702-8965482-0821004  
[Print this page for your records.](#)

Order Placed: April 11, 2023  
Amazon.ca order number: 702-8965482-0821004  
Order Total: **\$16.34**

Shipped on April 14, 2023

Items Ordered	Price
1 of: <i>Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold &amp; Silver, 5x5x7.5cm</i> Sold by: Naler Direct ( <a href="#">seller profile</a> ) Manufacturer: Naler, Guangzhou, Guangdong 510150,CN Condition: New	\$14.59

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [Redacted]	Item(s) Subtotal: \$14.59
	Shipping & Handling: \$0.00
	-----
Billing Address: [Redacted] Surrey, British Columbia Canada	Total before tax: \$14.59
	Estimated GST/HST: \$0.73
	Estimated PST/RST/QST: \$1.02
	-----
	<b>Grand Total: \$16.34</b>

Credit Card transactions      Mastercard ending in [Redacted] April 14, 2023: \$16.34

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #702-6310433-1563465  
[Print this page for your records.](#)

Order Placed: April 11, 2023  
Amazon.ca order number: 702-6310433-1563465  
Order Total: **\$87.30**

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza ( <a href="#">seller profile</a> ) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Shipped on April 12, 2023

Items Ordered	Price
5 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza ( <a href="#">seller profile</a> ) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]  
Surrey, BC  
Canada

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [Redacted]	Item(s) Subtotal: \$77.94
	Shipping & Handling: \$0.00
	-----
Billing Address: [Redacted] Surrey, British Columbia	Total before tax: \$77.94
	Estimated GST/HST: \$3.90
	Estimated PST/RST/QST: \$5.46

Canada

Grand Total: **\$87.30**

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$72.75  
MasterCard ending in [Redacted] April 12, 2023: \$14.55

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

MLA share = \$12.96



# DOLLARAMA

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

CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
SUBTOTAL		\$53.30
GST 5%		\$2.67
PST 7%		\$3.73
TOTAL		\$59.70
MASTERCARD		\$59.70

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 59.70

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/04/30  
REFERENCE #: 66334869 0010012770 H  
AUTHOR. #: 091492  
INVOICE NUMBER: 2630

MASTERCARD  
A000000041010  
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-30  
000449 04 [REDACTED]

2630

WWW.DOLLARAMA.COM

# INVOICE

MehendibyNuha  
Canada

BILL TO  
Eid Event

Invoice Number: 787  
Invoice Date: May 2, 2023  
Payment Due: May 2, 2023  
Amount Due (CAD): \$285.00

Items	Quantity	Price	Amount
<b>Guest Mehendi</b> small-medium designs for anyone in attendance  (12:00pm to 2:30pm)	2.5	\$100.00	\$250.00
<b>Travel Fee</b>	1	\$35.00	\$35.00

**Total:** \$285.00

**Amount Due (CAD) :** \$285.00

MLA Share \$35.62

A1 Browns Socialhouse  
9666 King George Blvd  
Surrey BC V3T 2V4  
604-497-0100

# BROWNS SOCIALHOUSE<sup>®</sup>

restaurant . bar . socialize

\*\* TRANSACTION RECORD \*\*

Tran. #: 916  
Lookup #: 0091662679269  
RVC: BAR Table #: 34  
Check #: 246548  
Group #: 1  
Employee #: 62  
Employee: [REDACTED]

\*\*\*\*\*

CHECK # 246548      DATE 5/12/23  
NAME 34              TIME [REDACTED]

=====

--                      BAR : [REDACTED]                      --

ITEMS ORDERED	AMOUNT
1 CAESAR: NO CHICK	16.00
1 QUESADILLA	21.50
1 with Thai Soup \$	3.50
1 TACOS FISH, With Greens	20.00
1 \$Garlic toast	3.50
1 GINGER ALE	4.50
1 GRAPEFRUIT JUICE	5.50

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx [REDACTED]

Amount      \$78.55  
Tip            \$14.14  
=====

TOTAL CAD\$92.69

\*\*\*\*\*

SUBTOTAL	74.50
S. Bev Tax	0.32
GST	3.73

-----  
TOTAL DUE                      78.55  
-----

Reference #:  
66325752 0016720050 H  
Auth. #: 002312  
BSH62CS14/W66325752 005  
05/12/2023 [REDACTED]

Mastercard  
A0000000041010  
0000008000

APPROVED - THANK YOU  
01-027

No signature required

--IMPORTANT--  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
Come Again

# OF GUESTS                      3

\*\*\*\*\*

Browns Social House Surrey Centre  
Surrey, BC V3T2V4  
604-497-0100

GST # [REDACTED]  
www.brownsocialhouse.com

We would love to hear your feedback!  
Scan the code below  
to share your thoughts.



**Bandra Cafe**  
#110 7310 120 Street  
Surrey, BC  
Canada, V3W 3M9  
Tel: +1 7785657771  
Printed April 29, 2023 at [REDACTED]

April 29, 2023 at [REDACTED] Order #: 68620

Table: 26, 4 guests  
Party Name: 41

Server: [REDACTED]

GST #: [REDACTED]

3 x Cutting Chai	\$7.47
Bombay Vada Pav Slider	\$10.99
Pakora Bites	\$9.99
3 x Cutting Chai	\$7.47

NA Beverages Total	\$14.94
Food Total	\$20.98

Sub Total	\$35.92
GST	\$1.80
Liquor PST	\$0.00
PST	\$0.00

**Total \$37.72**

Thank You!

**BANDRA CAFE**  
110-7310 120TH ST.  
SURREY, BC V3X3L5  
6045184274

**SALE**

MD: 6630413  
TID: 004 REF#: 00000023  
Batch #: 119001 RRN: 00000023  
04/29/23  
APPR CODE: 09997Z  
MASTERCARD Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

<b>AMOUNT</b>	<b>\$37.72</b>
<b>TIP</b>	<b>\$5.66</b>
<b>TOTAL</b>	<b>\$43.38</b>

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!



**Anjan's Delights Ltd.**

116 - 6350 120 St  
Surrey, BC  
V3X 3K1  
(778) 891-7962  
<http://www.anjansdelights.com>  
@CakesByAnjan

May 21, 2023

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Receipt: n3Mz  
Authorization: 04521Z  
GST # [REDACTED]

---

Mastercard  
AID A0 00 00 00 04 10 10

---

<b>Anjan's Cookie Box</b>	<b>\$25.00</b>
Cookie box 24pcs	

---

Subtotal	\$25.00
GST	\$1.25
Tip	\$0.75

---

<b>Total</b>	<b>\$27.00</b>
MasterCard [REDACTED]	
(Contactless)	\$27.00

Location  
116 - 6350 120 St., Surrey, BC,  
V3X 3K1

All Sales are Final.

# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2023-04-30	8183
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	HALL RENTAL	1,000.00	1,000.00
200	CATERING	45.00	9,000.00
1	MUSIC/DJ	500.00	500.00
	ADVANCE DEPOSIT INVOICE-8178	-500.00	-500.00
	GST on sales	5.00%	525.00

GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	CAD 10,525.00
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 11,025.00

CO Share \$1378.13



INVOICE #0518

# Mehndi Designs by

  
  
604-831-7728

**DATE: 2022-12-16**

## BILL TO

Garry Begg, MLA  
#201 - 15135 101 Avenue  
Surrey, BC. V3R 7Z1  
604-586-3747

## FOR

Mehndi for Surrey MLA Diwali Gala

## Details

## AMOUNT

4 hours mehndi application

\$515.00

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SUBTOTAL	\$515.00
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GST @ 5%	\$0.00
----------	--------

PST @ 7%	
----------	--

TOTAL	\$515.00
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Please make Cheque Payable to 

**THANK YOU FOR YOUR BUSINESS!**



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$330.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

# Crewe's Culinary Services

27087 26A Avenue  
Langley Township BC V4W 3V4

GST/HST Registration No.: [REDACTED]

## INVOICE

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

**INVOICE** 1151  
**DATE** 26/06/2023  
**TERMS** Due on receipt  
**DUE DATE** 26/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2023	Custom Barbecue		300	16.00	4,800.00
02/07/2023	Barbecue, Propane & Chef		2	350.00	700 00
02/07/2023	Server		2	125.00	250 00
[REDACTED]					
02/07/2023	Delivery		1	50.00	50 00

SUBTOTAL

GST @ 5%

TOTAL

BALANCE DUE

CO paid \$6090.00

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		240.00	4,800.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Singh, Rachna

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,803.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,803.02</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

**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
2353	13/02/2023	\$147.42	15/03/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - March 2023	G	1	156.00	156.00
	<b>10% Discount</b>	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	<b>\$147.42</b>

### 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
2389	28/04/2023	\$147.42	28/05/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - April 2023	G	1	156.00	156.00
	<b>10% Discount</b>	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	<b>\$147.42</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.02	140.40

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1921  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Rachna Singh, MLA  
Address: 9030 King George Blvd #100, Surrey, BC

Ph: 604-501-8325

Item	Description	Amount
2 ads	Ramadan and Eid 2023	\$400.00
GST# [REDACTED]		Deposit: ..... \$400.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$20.00 .....
		<b>Total: \$420.00</b>

Remarks: .....

April 27, 2023  
.....  
(Date)

[REDACTED SIGNATURE]  
.....  
(Signature)





**ASIAN STAR MEDIA INC**

#202 – 8388 , 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

**BILL TO:**

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 ( VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
<b>MLA Share \$21.00</b>				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023  
 Invoice No. 2023000019  
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]  
**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 E [REDACTED] Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vassakha Half-page color Ad on Apr 14 2023			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vassakha Half-page color Ad on Asian Journal 14 Apr 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

**MLA Share \$25.38**

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

[REDACTED], dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

**THANKS FOR YOUR BUSINESS**

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

GST/HST Registration No. [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>
BALANCE DUE	<b>CAD 525.00</b>

**MLA Share \$17.50**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925**

**DATE 17/04/2023 TERMS Net 30**

**DUE DATE 17/05/2023**

**DESCRIPTION**

**QTY**

**TAX**

**RATE**

**AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

**TOTAL DUE**

**\$630.00**

MLA share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-04-2023

PLEASE PAY  
\$525.00

DUE DATE  
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

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

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

**South Asian Link Publications Ltd**

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
MLA share = \$21.00			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

# Sunflower Marketing Incorporated

2811 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
G T/H T Registration No [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

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

INVOICE 2023-0085  
DATE 31/03/2023  
TERMS Net 30  
DUE DATE 30/04/2023

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	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	<b>\$630.00</b>

MLA share = \$21.00

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX





# 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  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]



**D & L Investments, dba Coffee News**

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

# Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2429	24/05/2023	\$147.42	23/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - May 2023	G	1	156.00	156.00
	<b>10% Discount</b>	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	<b>\$147.42</b>

### 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	
<b>MLA RACHNA SINGH</b> <b>9030 KING GEORGE BLVD # 100</b> <b>SURREY BC</b> <b>V3V 7Y3</b>		04/01/23 - 04/30/23	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409309	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
03/31		BALANCE FORWARD			0.00	
			BL			
04/06	34409309	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising EASTER		1	183.16	
		PAGE: A 16 General 3 color			0.00	
		ePaper			7.85	
04/13	34409309	VAISAIKHI		1	183.16	
		PAGE: A 21 General 3 color			0.00	
		ePaper			7.85	
04/20	34409309	EID		1	183.16	
		PAGE: A 19 General 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$573.03	20.580 inch			
		Publication Totals: \$573.03				
04/30		BC GST			28.65	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
601.68						<b>601.68</b>

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
34409309	04/30/23	<b>\$ 601.68</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MLA RACHNA SINGH	

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

### 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		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>MLA RACHNA SINGH</b> <b>9030 KING GEORGE BLVD # 100</b> <b>SURREY BC</b> <b>V3V 7Y3</b>		05/01/23 - 05/31/23	MLA RACHNA SINGH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34422613	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD			[REDACTED]	
05/11	PUBLICATION: AD CLASS: 34422613	CLOVERDALE REPORTER - News Display Advertising		1	130.83	
		PAGE: B 9 Rodeo 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$138.68		16.330 inch		
		Publication Totals: \$138.68				
05/31		BC GST			6.93	
CO paid \$138.68						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]				[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
34422613	05/31/23	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MLA RACHNA SINGH	

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

### 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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Singh, Rachna

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$114.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$114.95</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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

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

Learn more at  
[saveonfoods.com/winfreegroceries](http://saveonfoods.com/winfreegroceries)  
-----

Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10
PF Asst Creme Cookie	4.99

-----  
Sub Total **\$7.29**  
-----

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

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

TYPE: Purchase

-----  
ACCT: VISA \$ 7.29  
-----

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

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
CHANGE \$0.00

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

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

REAL CANADIAN  
**Superstore** 

REAL CANADIAN SUPERSTORE  
604-592-5218

Big on Fresh, Low on Price

21-GROCERY

(2)05488100592 AHMAD TEA CARDMN MRJ  
2 @ \$7.99 15.98

**SUBTOTAL 15.98**

**TOTAL 15.98**

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

GLOBAL PAYMENTS MERCHANT # 4038357

Superstore

8195 120 St

Delta BC

STORE 01554 REG 25

SLIP # 634500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

VISA CREDIT

REF # AUTH # ISO/ACI RESP

206001001130 073825 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT  
05/18/2023 [REDACTED] \$ 15.98 CAD

APPROVED

**No Signature Required**

CREDIT TN 15.98

You could have earned at least 150  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

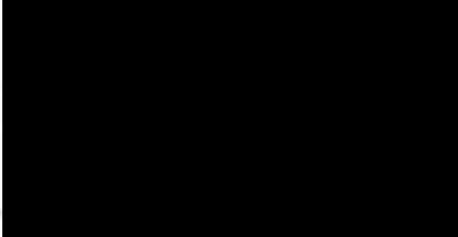
GST # [REDACTED]

THANK YOU FOR SHOPPING AT DELTA SUPERSTORE

STORE MANAGER: [REDACTED]

23/05/18 U-SCAN 5 9995 25 6345 [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-GREENTIMBERS CONSTITUENCY  
 100-9030 KING GEORGE BLVD  
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
<b>95245212</b>	<b>31-May-2023</b>
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
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000600	Parcels Mailed	5 EA	13.65 /EA	68.25	G
	Fuel Surcharge %		23.75 %	16.21	
Subtotal				87.31	
GST/HST # [REDACTED] 5.000 %				87.31	4.37
Total (CAD)				91.68	

DO NOT REPLY TO THIS EMAIL.

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Singh, Rachna

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel

-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Singh, Rachna

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,055.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,055.94</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



# Order received. Thank you.

Items that are available will ship immediately:  
Order #TL34991554

## Payment information

Account: [REDACTED]  
Hardware payment method: [REDACTED]  
PO Number: 2023-04-06RSingh

## Shipping Information

[REDACTED]  
431 Menzies Street  
Victoria, BC  
V8V 1X4

[REDACTED]@leg.bc.ca

Shipping notes : LEGISLATIVE ASSEMBLY - ITD



## Order #TL34991554

Item	Quantity	Estimated arrival	Due monthly	Due now
Upgrade Group 1 Apple iPhone 14 Pro IPHONE 14 PRO 128GB SPACE BLACK  Term : 3 year Plan : TSMA UL NW Voice - CSA Add-ons : Corp Voicemail to Text Unltd 1 Subscribers : 1 Use my existing SIM Apple DEP: a charge of \$20 per subscriber will be applied to your bill	1	Available (Your order will ship by Apr 17)	\$50.05	\$762.00

Show subscriber details

Subtotal	\$762.00
Shipping	FREE
GST	\$38.10
PST	\$53.34
<b>Total</b>	<b>\$853.44</b>

Customer No. (Payer)	[REDACTED]
Invoice No.	8100441379
Invoice Date	03/04/2023
<b>Due Date</b>	<b>03/05/2023</b>
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
<b>Total Invoice Charges</b>	<b>\$134.00</b>
Payment Terms	Net due in 30 days

ed the Fees for Shred-it customers. For more visit our 'Fees' page on shredit.com.

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

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

Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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847 RACHNA SINGH MLA 9030 KING GEORGE HWY UNIT 100 SURREY BC V3V 7Y3

8153748804	REGULAR SERVICE   OFF-CONSOLE (STANDARD)	1.00	EA	\$18.59		\$18.59
	CONSOLE - MINI (STANDARD)	1.00	EA			\$74.26
	<i>Fuel Surcharge</i>				\$26.93	
	<i>Recycling Recovery Surcharge</i>				\$4.13	
	<i>Environmental Surcharge</i>				\$3.71	
					<b>Sub Total</b>	<b>\$92.85</b>
					<b>Surcharges/Discount</b>	<b>\$34.77</b>
					<b>GST/HST</b>	<b>\$6.38</b>
					<b>Site Total</b>	<b>\$134.00</b>

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
03/04/2023	8100441379	\$134.00
<b>CK NO.</b>	<b>AMOUNT ENCLOSED</b>	
	\$	

=====ADDRESSEE=====

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

Be sure to write your customer number on your check.

ig onto Myshredit.com to make an electronic payment.

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

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



TELUS Communications Inc.

200 Consillium Place, Scarborough, Ontario M1H 3JJ

Phone: 1-886-558-2273

Fax: 1-886-558-2273

telusmobility.com

# Order # TL35160396

## Status : Order received

Submitted on: May 02, 2023 [REDACTED]

PST

Estimated arrival: Your order will ship by May 09

## Payment information

Account: [REDACTED]

Hardware payment method: [REDACTED]

PO number : 2023-05-02RSingh

## Shipping information

[REDACTED]

431 Menzies Street  
Victoria, BC  
V8V 1X4

[REDACTED]

[REDACTED]@leg.bc.ca

Shipping Notes: LEGISLATIVE ASSEMBLY - ITD

## Upgrades

Item	Quantity	Due monthly	Due now
<b>Upgrade Group 1 Apple iPhone 14</b>	1	\$61.05	\$877.00

IPHONE 14 512GB MIDNIGHT

Term: 3 year

Plan: TSMA UL NW Voice - CSA (show)

Warranty : Apple Care + Tier 4 \$12 per month for 2 years

SIM : TELUS LTE TRI SIM

Hide subscriber details ^

Subscriber	Phone number	Upgrade fee*	Upgrade Offers
RACHNA SINGH	[REDACTED]	\$657.22	Device upgrade

Subtotal	\$877.00
Shipping	FREE
GST	\$43.85
PST	\$61.39
<b>Total</b>	<b>\$982.24</b>

**CO PAID \$938.39**

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.	8100490657
Invoice Date	03/06/2023
Due Date	03/07/2023
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
<b>Total Invoice Charges</b>	<b>\$130.11</b>
Payment Terms	Net due in 30 days

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

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

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

25/05/2023	8154869411		REGULAR SERVICE   OFF-CONSOLE (STANDARD)	1.00	EA	\$18.59		\$18.59
			CONSOLE - MINI (STANDARD)	1.00	EA			\$74.26
			<i>Environmental Surcharge</i>				\$3.71	
			<i>Fuel Surcharge</i>				\$23.22	
			<i>Recycling Recovery Surcharge</i>				\$4.13	
							<b>Sub Total</b>	<b>\$92.85</b>
							<b>Surcharges/Discount</b>	<b>\$31.06</b>
							<b>GST/HST</b>	<b>\$6.20</b>
							<b>Site Total</b>	<b>\$130.11</b>

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/06/2023	8100490657	\$130.11
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