

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$12,593.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,981.28</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$16,574.96</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
- 
- 
-

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

**SALE**

Batch #: 324 REF#: 0000040

09/22/23  
APPR CODE: 01994Z  
ENCRYPTED BY ELAVON  
Trace: 40

MASTERCARD  
\*\*\*\*\*

Proximity  
\*\*/\*\*

**AMOUNT \$30.00**

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

MERCHANT COPY

182

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

**SALE**

REF#: 0000092

Batch #: 295

08/29/23

APPR CODE: 05017Z

ENCRYPTED BY ELAVON

Trace: 92

MASTERCARD

\*\*\*\*\*

Proximity

\*\*j\*\*

**AMOUNT**

**\$28.25**

APPROVED

SIGNATURE NOT REQUIRED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

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

THANK YOU / MERCI

MERCHANT COPY

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

**SALE**

Server #: 260900  
Table #: 19  
Check #: 0000008947  
MID: 6630413  
TID: 003  
Batch #: 282001  
10/09/23  
REF#: 00000020  
RRN: 00000020  
APPR CODE: 02729Z  
MASTERCARD  
\*\*\*\*\*  
Proximity  
\*\*/\*\*

**AMOUNT**  
**TIP**  
**TOTAL**

**\$44.17**  
**\$6.63**  
**\$50.80**

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! / MERCI!

CUSTOMER COPY

**Bandra Cafe**  
#110 7310 120 Street  
Surrey, BC  
Canada, V3W 3M9  
Tel: +1 7785657771

Printed October 9, 2023 at [REDACTED]

October 9, 2023 at [REDACTED] Order #: 8947

Table: 19, 6 guests Server: [REDACTED]

GST #: [REDACTED]

6 x Cutting Chai \$14.94  
Nescafe (Shaadi Vali Coffee) \$4.99  
Nescafe (Shaadi Vali Coffee) \$4.99  
Pakora Bites \$10.99

NA Beverages Total \$24.92  
Food Total \$10.99

Sub Total \$35.91  
GST \$1.80  
Liquor PST \$0.00  
PST \$0.00  
Gratuity (18%) \$6.46  
**Total \$44.17**

Thank You!  
Parties of 6 or more will have an 18% gratuity  
added to check



\*\*\*\*\*

CHECK # 256445

DATE 10/20/23

TABLE # L2

TIME

-- DINING [REDACTED] --

ITEMS ORDERED	AMOUNT
1 PALAK PANEER	19.00
1 CHKN TIKKA MASAL	21.00
1 PLAIN RICE	6.00
1 GARLIC NAAN	4.25
1 CHANNA BHATTURA	17.00
1 SOFT DRINKS	4.00
1 REFILL	0.00

\*\*\*\*\*

SUBTOTAL	71.25
GST	3.56
PST	0.28

-----  
**TOTAL DUE**                      **75.09**  
 -----

TASTY INDIAN BISTRO  
 8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # [REDACTED]

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

**Purchase**

Oct 20, 2023  
 MASTERCARD \*\*\*\*\* [REDACTED]  
 Entry: Tap EMV (H)  
 Ref#: 289-0S2UGWNC2TA2JQW  
 Auth#: 07370Z    Response: 01-027  
 Order:                      MGO1697833749416  
 Username:                      1

<b>Amount</b>	<b>\$ 75.09</b>
Tip	\$ 13.51
<b>Total</b>	<b>\$ 88.60</b>

A0000000041010 Mastercard  
 TVR 0000008001

**Approved**  
 Signature Not Required

Important Retain this copy for  
 your record



**CANADIAN TIRE #678**

7878-Scott Rd.  
Surrey, V3W-3N2  
604-591-3914

REG #: 4 11/03/2023 [REDACTED] TRANS #: 50  
OPERATOR #: 4 Float: 001

2X151-7064-6	e \$	14.990 ea.
	(LGHTS, 60L WW \$	29.98
	SUBTOTAL	\$ 29.98
	GST 5%	\$ 1.50
	PST 7%	\$ 2.10
	TOTAL	\$ 33.58
	VISA TEND	\$ 33.58

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/11/03 [REDACTED]

REFERENCE: 00020430 0010010011 H

AUTHORIZATION: 086361

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit [Triangle.com](http://Triangle.com) for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Receipt required for all returns  
Seasonal items may be returned up to  
7 days prior to the date of holiday  
Gift Cards, AS-IS and Clearance Items

**CANADIAN TIRE #678**

7878-Scott Rd.

Surrey, V3W-3N2

604-591-3914

REG #: 10 11/07/2023 [REDACTED] TRANS #: 14

OPERATOR #: 5 Float: 001

852-3625-8	)DIW RNDRM 54X1 \$	4.99
061-1854-2	CMD SM HKS VPAC \$	9.59
(SAVED) \$	2.40)	

061-0366-4	MINI CLR HKS & \$	5.29
2X151-7064-6	@ \$ 14.990 ea.	
	(LGHTS, 60L WW \$	29.98

SUBTOTAL \$ 49.85

GST 5% \$ 2.49

PST 7% \$ 3.49

TOTAL \$ 55.83

VISA TEND \$ 55.83

## VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/11/07 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 003591

A000000031010

VISA CREDIT

0000000000

DI APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.99 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 2.40

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

Receipt required for all returns  
Seasonal items may be returned up to 7 days prior to the date of holiday  
Gift Cards, AS-IS and Clearance Items are FINAL SALE and non-refundable

All returns must be 100% in original (unopened) packaging, unused and resaleable as brand new  
If manufacturer's defect, item can be exchanged  
No returns on bicycles, tire chains, gas powered product, air conditioners, automotive repair tools or tents

GST [REDACTED]

SABZI MANDI EXPRESS  
15299 68TH AVENUE  
#113  
SURREY, BC V3S 2V5  
TEL (604) 598-8006

TERM ID: G4237416

BATCH#: 503  
SHIFT#: 001

Sale

INV#: 000000014

VISA

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00

TST: 00 00

\*\*\*\*\*

Proximity  
SEOH: 503001001014

Total: CAD\$ 145.49

APPROVED 02525I  
001/00

03-Nov -23

CUSTOMER COPY  
THANK YOU

**SABZI MANDI**  
SUPERMARKET

Sabzi Mandi Fleetwood  
#111-15299-68TH  
SURREY B C, BC  
Tel: 604-598-8006  
GST

Tax Grocery	
Tax Grocery	129.90 P (
Sub Total	129.90
GST	6.50
PST	9.09
Total	145.49
Cash Total	145.50
Visa	145.49

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING WITH US  
AND HOPE TO SEE YOU SOON AGAIN

REFUND OR EXCHANGE WITHIN 3 DAYS  
OF PURCHASE. ORIGINAL RECEIPT MUST  
BE PRESENT. NO REFUND ON PERISHABLE  
ITEMS OR OPEN ITEMS. ITEMS MUST  
BE RETURNED TO THE SAME  
LOCATION THEY WERE PURCHASED.



REAL CANADIAN SUPERSTORE  
604-592-5218

Big on Fresh, Low on Price

Welcome #

**21-GROCERY**

06038364215	NN NAP WHT25OSH	
GPMRJ		4.29
06700000427	COCA-COLA	
GPMRJ		
\$1.99 lnt 4, \$2.69 ea		
2 @ \$1.99 ea		3.98
RECYCLING FEE		
2@ \$0.01		0.02
DEPOSIT 1		
2@ \$0.10		0.20

**41-HOME**

05113176393	3M CM SML HOOKS	
GPMRJ		4.99
(3)05870316928	EE FRDG PITCHER	
GPMRJ		
3 @ \$5.99		17.97
05870332473	EE SL STEEL TNGS	
GPMRJ		5.29
(2)05870351526	COFFEE CUP	
GPMRJ		
2 @ \$5.49		10.98
06038312291	BEVERAGE GLASS	
GPMRJ		6.49
06940999122	ROYAL CHNET 8.75	
GPMRJ		18.99

**42-ENTERTAINMENT**

03980090058	ENERGIZER MAX AA	
GPMRJ		14.99
ELC. RECYCLING FEE		GPMRJ 0.60
<b>SUBTOTAL</b>		<b>88.79</b>
G=GST 5%	88.59 @ 5.000%	4.43
P=PST 7%	88.59 @ 7.000%	6.20

**TOTAL**

**99.42**

Trans. Type: PURCHASE  
Account: UISA CAD\$ 99.42  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date Time: 23/11/10  
Ref. #: 144588  
Auth #: 093081

UISA CREDIT  
A000000031010 000000000

OO APPROVED - THANK YOU

Retain this copy for statement  
validation

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

CREDIT TN

99.42



# INVOICE

To.

MLA Rachna Singh

#100- 9030 King George BLVD

V3V 7Y3

604-501-5873

From.

[REDACTED]

[REDACTED]

[REDACTED]

Mendhi Application Service:	
2 hours of application service provided:	\$100 x 2 hours
Rate: \$100 per hour	Total: \$200

AFGHAN KITCHEN  
16120 24 AVE 115 SUITE  
11  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2023/11/26  
TIME 9957  
RECEIPT NUMBER  
H82030097-001-370-002-0

PURCHASE  
AMOUNT \$153.55  
TIP \$27.64  
TOTAL

**\$181.19**

VISA CREDIT  
A0000000031010  
04DF16EBB655F55E  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 002023 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

13

Afghan Kitchen South Surrey

Instagram: @EatDrinkAfghan

Server  
Printed By

ID: 235515 #1

Nov 26, 23

1	Pakawras (EVERYTHING TOGETHER SEND ONE BY ONE)	\$13.00
1	Bolani[Starter]	\$21.00
1	Afghan Chicken[Afghan Rice]	\$24.00
1	Lamb Kebab[Kabuli Palaw]	\$25.00
1	Extra Chicken Kebab	\$14.00
1	Aushak 2.0	\$23.00
1	Lemon Lemonade[Lemon] (MANGO)	\$5.00
1	Side Vegetable[Potato] (HALF POTATO HALF EGGPLANT)	\$12.00
2	Pink Tea	\$10.00

Total Number of Items: 10

Subtotal	\$147.00
GST	\$6.20
PST	\$0.35

**Total \$153.55**

Thank you for supporting a local, family-run  
small business.  
We hope to serve you again soon.

With gratitude,  
Afghan Kitchen South Surrey  
604-727-0070 | www.aksurrey.com  
Instagram & Facebook: @EatDrinkAfghan



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

CHETTINAD DOSA KING  
 RESTAURANT

6239 12th STREET  
 DELTA BC V4C 6R1  
 604 5905455  
 Sun 10/29/2023

Sub Total: \$88.67  
 Tip: \$17.73  
 -----  
 Total: \$106.40

APPROVED PURCHASE 033043  
 Ten ID: #A063103 type: 00001  
 Card Type: VISA CREDIT number: [REDACTED]  
 Entry Mode: Contactless  
 Issuer: 4800000001010  
 EVR: 0000000000 TAD: 06011003A00000  
 ISI: 0000 ATC: 0130  
 FC: 9F0F0G00B0HEBFC UR: 2FF350AB

THANK YOU

GST# : [REDACTED]

Item Name	Table: 1	
	Qty	T.Price
Chettinad Platter	1	14.95
Chettinad Platter	1	15.95
...onion masa	1.00	
Onion Masala Dosa	2	23.90
Chettinad Combo	1	7.95
Pop	1	2.50
Onion Masala Dosa	1	11.95
small paper bag fee	1	0.25
Madras Filter Coffee	2	6.98

Receipt #: 3      Sub Total : 84.43  
                          GST Total : 4.24  
                          PST Total : 0.00  
 -----  
                          Total Due : 88.67

10/29/2023 [REDACTED]

Thank you very much  
 Please visit us again.

DOLLAR MAX 15  
7273 120 ST  
DELTA, BC V4C6P5  
(604) 599-9278

**DEBIT SALE**

REF#: 00000002  
Batch #: 090 SEQ: 090001001002  
11/10/23  
APPR CODE: 345770  
DEBIT:DEFAULT  
ALL OTHERS [REDACTED]

**AMOUNT** \$9.86

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You  
Please Come Again!

CUSTOMER COPY



**DOLLAR MAX #15**

#7273-120TH ST. DELTA

604-599-9278

NO REFUND. EXCHANGE ONLY  
WITHIN 14 DAYS WITH RECEIPT

#001447 12/10/2023

1) J

000000

7@ 1.25	T <sub>12</sub> \$8.75
TXBL ITEM	
3@ 2.50	T <sub>12</sub> \$7.50
TXBL ITEM	
2@ 2.00	T <sub>12</sub> \$4.00
TXBL ITEM	
2@ 1.50	T <sub>12</sub> \$3.00
TXBL ITEM	
MDSE ST	\$23.25
PST	\$1.63
GST	\$1.16

ITEMS 140  
DEBIT

**\$26.04**

DOLLAR MAX 15  
7273 120 ST  
DELTA, BC V4C6P5  
(604) 599-9278

**SALE**

REF#: 00000022

Batch #: 121

SEQ: 121001001022

12/10/23

APPR CODE: 049991

VISA

\*\*\*\*\*

\*\*\*

**AMOUNT**

**\$26.04**

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Thank You

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

WF Plastic Forks 25.56 B  
4 @ 6.39

Sub Total \$25.56

Tax-Code	Taxable-Value	Tax-Value
GST	25.56	1.28
PST	25.56	1.79

**BALANCE DUE** **\$28.63**  
Debit \$28.63  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 28.63  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/12/2023 [REDACTED]  
REFERENCE #: 0010016050 H  
TERM: 66353124  
AUTHOR:# : 399970

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved \$13.60  
You could have earned 12 points

\*\*\*\*\*

[REDACTED]



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

**21-GROCERY**

05600000090	CRUSH ORANGE	GPRJ	
\$1.25 int 2, \$2.49 ea			
1 @ \$1.25 ea			1.25
RECYCLING FEE			0.01
DEPOSIT 1			0.10
06038312215	NN SERVIETTE CP	GPRJ	5.99
(1)06700000506	SPRITE	GPRJ	
RECYCLING FEE			0.01
DEPOSIT 1			0.10
(1)06700000427	COCA-COLA	GPRJ	
RECYCLING FEE			0.01
DEPOSIT 1			0.10
\$1.25 int 2, \$2.69 ea			
2 @ \$1.25 ea			2.50

**41-HOME**

(5)05870351526	COFFEE CUP	GPRJ	
5 @ \$5.49			27.45
(4)06038312291	BEVERAGE GLASS	GPRJ	
4 @ \$6.49			25.96
06940910124	RC LUNCH PLATE	GPRJ	7.99
(2)06940999122	ROYAL CHNET 8.75	GPRJ	
2 @ \$18.99			37.98
<b>SUBTOTAL</b>			<b>109.45</b>
G=GST 5%	109.15 @ 5.000%		5.46
P=PST 7%	109.15 @ 7.000%		7.64

**TOTAL 122.55**

Trans. Type: PURCHASE  
 Account: DEFAULT CASH 122.55  
 Card Type: DEBIT  
 Card Number: \*\*\*\*\*  
 DateTime: 23/12/12  
 Ref. #: 0010011960  
 Auth #: 385670  
 Interac

A0000002771010 8000008030  
 00/001 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

**DEBIT TND 122.55**

You could have earned at least 1,220  
 PC Optimun points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST #

THANK YOU FOR SHOPPING SUPERSTORE

Store Manager: 07 9907  
 2023/12/12 217





# Invoice

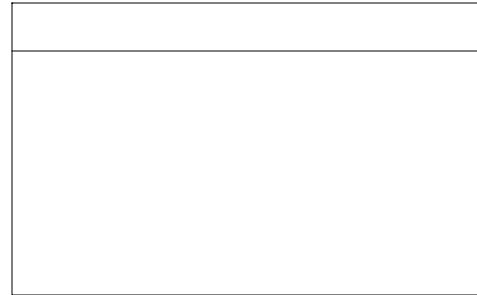


Customer No.	Date	Ticket #
	November 03, 2023	T1-145197

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



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>		<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100052	MLA Custom Christmas Cards	15.00	EACH	300.00

<b>Subtotal:</b>	300.00
<b>GST:</b>	15.00
<b>PST:</b>	21.00
<b>Total:</b>	336.00

<b>Tender:</b>	
A/R Charge	336.00
<b>Net tender:</b>	336.00

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](http://www.leg.bc.ca)

APNA CHAAT HOUSE  
7500 120 ST 112  
SURREY BC

Apna Chaat House  
201 - 7500 Scott Rd.  
Surrey, BC  
Canada, V3W 3N1  
Tel: +1 6045028081  
Printed December 4, 2023 at [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2023/12/04  
TIME 2637 [REDACTED]  
RECEIPT NUMBER  
H82028620-001-001-422-0

December 4, 2023 at [REDACTED] Order #: 132735

Table: 18, 3 guests  
Party Name: 1092!

Assistant  
Manager: [REDACTED]

GST #:

Golgappa 12PCS	\$14.99
Papdi Chaat Bhalla	\$11.99
Coke	\$2.99
2 x Veggie Pakora	\$25.98
2 x Chai	\$7.98
Mumbai Ka Raja Vada Pav	\$9.99
Apna Special Chowmien	\$15.99
Chowmein VEGGIE	\$14.99
Manchurian VEGGIE	\$14.99
2 x Chai	\$7.98

Food Total	\$124.88
NA Beverage Total	\$2.99

Sub Total	\$127.87
GST	\$6.39
PST (Liquor)	\$0.00
PST (7%)	\$0.21

Total \$134.47

Thank You  
Please Come Again!

Tip Guide:  
15%=\$20.17 18%=\$24.20 20%=\$26.89

PURCHASE  
AMOUNT \$134.47  
TIP \$20.17  
TOTAL

**\$154.64**

Mastercard  
A0000000041010  
AB7D8D033244970E  
0000008000-

**APPROVED**

AUTH# 077122 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

**SALE**

REF#: 00000126

Batch #: 033

12/02/23

APPR CODE: 04288Z

ENCRYPTED BY ELAVON

Trace: 125

MASTERCARD

\*\*\*\*\*

Proximity  
\*\*/\*\*

**AMOUNT**

**\$36.00**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$7,744.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,511.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,256.11</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

**Bill To**

**Mla Rachna Singh**  
 ATTN: Accounts Payable  
 9030 King George Blvd # 100  
 Surrey, BC V3V 7Y3

**Invoice Summary**

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

**Mla Rachna Singh**  
 Brand Name: Mla Rachna Singh  
 Account No: ██████████  
 9030 King George Blvd # 100  
 Surrey, BC V3V 7Y3

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 185.57
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	18933	Campaign Net Amount	\$ 193.42
Description	MLAS Labour Day August 31 - Billing	Tax Amount: GST	\$ 9.67
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 203.09

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI24308
Invoice Date:	8/31/2023
Payment Due:	\$ 203.09

**REMIT TO:**

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

**BILL TO:**

**Mla Rachna Singh**  
 9030 King George Blvd # 100  
 Surrey, BC V3V 7Y3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI24308

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Surrey Now-Leader - Display ROP	8/31/2023	Billing Only	General		1	\$ 185.57	\$ 193.42	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Adjustment eAdmin Fee \$ 7.85

**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
2600	28/09/2023	\$147.42	28/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - September 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
2643	30/10/2023	\$147.42	29/11/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - October 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>		06/01/23 - 06/30/23	MLA RACHNA SINGH
		INVOICE #	TERMS OF PAYMENT
		34436180	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/23
		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  Please pay balance due. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			747.29	
06/16	199497	Payment on Account			-601.68	
06/20	199614	Payment on Account			-138.68	
				BL		
06/22	34436180	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising  PAGE: Z 38 CommGuid 3 color ePaper		1	230.00	
					0.00	
					7.85	
06/29	34436180	PAGE: W 4 Wrap 3 color ePaper		1	416.66	
					0.00	
					7.85	
		Ad Class Totals: \$662.36		16.390 inch		
		Publication Totals: \$662.36				
06/30		BC GST			33.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
695.48		6.93				<b>702.41</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
34436180	06/30/23	<b>\$ 702.41</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 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.





**SP!CE**  
RADIO

**RIM**  
**JHIM**

I.T. Productions Ltd./i.t. Media Broadcasting  
604-299-1727  
110-3060 Norland Ave  
Burnaby BC V5B 3A6

Billed To  
Rachna Singh  
Rachna Singh MLA  
100-9030 King George Blvd.  
Surrey V3V 7Y3

Date of Issue  
11/13/2023  
  
Due Date  
11/13/2023

Invoice Number  
7051

Amount Due (CAD)  
**\$1,050.00**

Description	Rate	Qty	Line Total
Diwali Greetings November 1st -12th, 2023	\$50.00 +GST	20	\$1,000.00

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



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: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition  Page Number(s) 23  holiday greetings  Note: price includes full colour  MLA share = \$45.25	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

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

**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
2683	26/11/2023	\$147.42	26/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Newton - November 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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$218.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$128.53)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$89.84</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
<b>95299716</b>	<b>31-Aug-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

ShipTo [REDACTED] Invoice # 95299716 Bill To [REDACTED] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED]		5.000 %	0.95	0.05	
Total (CAD)				1.00	

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.

STAPLES CANADA  
N. Delta  
7315 120th Street  
Delta, BC V4C 6P5  
604-501-7820

SALE

00090 0 013 1990  
0106 11/03/23

1992073

1	OB:PERF WDRL CANARY 718103177597	24.49E
SubTotal		24.49
GST 5.00%		1.22
PST 7.00%		1.71
Total		27.42

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Visa H \$27.42  
Authorization Number Purchase  
0010019210 19904 04224I  
11/03/23 [REDACTED] 66278774  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES

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

Tax Description	Qty	Amount
Fairlife Wht 240 ml	1	\$3.29
F Eco Fee Milk Plastic	1	\$0.02
CDeposit Milk Plasti	1	\$0.10
Sub Total		\$3.41
5.0% GST tax on	\$0.02	\$0.00
7.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$3.41</b>
Visa:		\$3.41
Change		\$0.00

GST - Merch - BC No. [REDACTED]

TYPE: PURCHASE

Visa  
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 3.41  
DATE: 2023/05/05  
TIME: [REDACTED]  
TERMINAL: 893DFE12  
REFERENCE #: 0017452820 H  
AUTH #: 00172I

VISA CREDIT  
AID: A0000000031010

APPROVED - THANK YOU

INVOICE NUMBER: 8415648

NO SIGNATURE TRANSACTION





RCSS - 7550 King George Blvd  
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

(1)06618800559 C)LOMBIAN PODS RJ

(1)06618800549 O)IG CFFEE PODS RJ

\$9.88 lmt 2, \$17.99 ea

2 @ \$9.88 ea

19.76

**SUBTOTAL**

**19.76**

**TOTAL**

**19.76**

Trans. Type: PURCHASE

Account: VISA

CAD\$ 19.76

Card Type: CREDIT

Card Number: \*\*\*\*\* [REDACTED]

DateTime: 23/10/19

Ref. #: 134680

Auth #: 036701

VISA CREDIT

A0000000031010 000000000

OO APPROVE) - THANK YOU

Retain this copy for statement  
validation

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

# DOLLARAMA

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

WASTE BAG	4.25 FP
FACIAL TISSUE	1.50 FP
FACIAL TISSUE	1.50 FP
PAPER TOWELS	2.75 FP
STICKY NOTES	1.25 FP
NOTE PAD	1.50 FP
MASKING TAPE	1.50 FP
SOAP BRUSH	3.50 FP
SUBTOTAL	\$17.75
GST 5%	\$0.89
PST 7%	\$1.24
TOTAL	\$19.88
VISA	\$19.88

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 19.88

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/10/19 [REDACTED]  
REFERENCE #: 66334872 0010012310 H  
AUTHOR. #: 02165I  
INVOICE NUMBER: 7130

VISA CREDIT  
A0000000031010

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>\$9.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9.40</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

**PayByPhone Parking Receipt**

2 messages

noreply@paybyphone.com <noreply@paybyphone.com>

Fri, Nov 3, 2023 at [Redacted]

To: [Redacted]



**PayByPhone Parking Receipt**  
IMPERIAL PARKING, ,

Stall Number:	[Redacted]
Location Name:	[Redacted]
License Plate:	[Redacted]
Parking Started:	2023/11/03 [Redacted]
Parking Expiry:	2023/11/03 [Redacted]
Parking Cost:	<b>\$4.70</b> (including Service Charge)
Payment Method:	VISA ***** [Redacted]
Transaction No.:	[Redacted]
Payment Date:	2023/11/04 [Redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](http://paybyphone.com/business/)



the BlackBerry app mobile web

© 2015 PayByPhone Limited.

noreply@paybyphone.com <noreply@paybyphone.com>

Fri, Nov 3, 2023 at [Redacted]

[Redacted]



**PayByPhone Parking Receipt**  
IMPERIAL PARKING, ,

Stall Number:	[Redacted]
Location Name:	[Redacted]
License Plate:	[Redacted]
Parking Started:	2023/11/03 [Redacted]
Parking Expiry:	2023/11/03 [Redacted]



Parking Cost: \$4.70  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\*  
Transaction No.   
Payment Date: 2023/11/04

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](http://paybyphone.com/business/)



 the BlackBerry app  mobile web

© 2015 PayByPhone Limited.

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$2,107.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$193.37</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,301.34</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on [www.stericycle.com](http://www.stericycle.com)

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100586821
Invoice Date	03/10/2023
Due Date	02/11/2023
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
<b>Total Invoice Charges</b>	<b>\$144.22</b>
Payment Terms	Net due in 30 days

For Billing, Scheduling or Customer Service: (866-783-7422) Hours of Operation: (Mon-Fri) 7 AM to 7 PM [Customer-relations@stericycle.com](mailto:Customer-relations@stericycle.com)

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	----------------------	----------------

Invoice Charges:

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

14/09/2023	8157166335		REGULAR SERVICE   OFF-CONSOLE (STANDARD)	1.00	EA	\$19.89		\$19.89
			CONSOLE - MINI (STANDARD)	1.00	EA			\$79.46
			<i>Environmental Surcharge</i>				\$3.98	
			<i>Fuel Surcharge</i>				\$27.32	
			<i>Recycling Recovery Surcharge</i>				\$6.70	
							<b>Sub Total</b>	<b>\$99.35</b>
							<b>Surcharges/Discount</b>	<b>\$38.00</b>
							<b>GST/HST</b>	<b>\$6.87</b>
							<b>Site Total</b>	<b>\$144.22</b>

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	03/10/2023	8100586821	\$144.22
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto [MyStericycle.com](http://MyStericycle.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

# Packing Slip

Check#: 3005

\*\*\*-\*\*\*

Order time: 09/01/23,

Take-out

No utensils

1 Falafel Sandwich -  
Online

- Small \$0.00
- Add Lettuce \$0.00
- Add Onions \$0.00
- Add Turnip \$0.00
- Add Hot Banana Peppers \$0.00
- Add Hot Sauce \$0.00
- Add White Sauce \$0.00
- Add Garlic Sauce \$0.00

1 Lamb Donair Platter  
- Online

Garlic Sauce \$0.00

1 Chicken Shawarma  
Platter - Online

Garlic Sauce \$0.00

*All Sausages*  
*All Sauces*

Subtotal	\$46.81
Tax	\$2.34
Tips	\$0.00
Total	\$49.15