Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: **Singh, Rachna**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$2,502.07
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$600.46
Balance at End of Current Reporting Period:	**Note 3**	$3,102.53

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from

Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from

Apr. 1, 2024 to Sep. 30, 2024

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
-
-
-

COSTCO WHOLESALE

Surrey #56
7423 King George Blvd
Surrey, BC V3W 5A8

SELF-CHECKOUT

[redacted] VARIETY 54CT 24.99 G
211861 VARIETY 54CT 24.99 G
303282 HI-CHEW VTY 9.49 G
303282 HI-CHEW VTY 9.49 G
289433 WERTHRS 1.1K 10.99 G
289433 WERTHRS 1.1K 10.99 G
165763 CD ALE 15.29 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
310062 PEPSI 32 PK 15.49 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
308636 CRUSH 32 PK 15.49 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
232952 COKE ZERO 15.29 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
SUBTOTAL 167.86
TAX 12.24
**** TOTAL 180.10

XXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010015680 H
AUTH #: 574060 2024/07/13 [redacted]
Invoice Number: 203568
Purchase - Interac
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 180.10

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 180.10
CHANGE 0.00

(P) PST 7% 4.49
(G) GST 5% 7.75
TOTAL NUMBER OF ITEMS SOLD = 10
2024/07/13 [redacted] 55 203 218 703

22005520302182407131556

OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121470329RT
Whse:55 Trm:203 Trn:218 OP:703

Items Sold: 10 [redacted]
AW 2024/07/13 [redacted]

INDIA BOOKWORLD
8253 120 ST DELTA
PHONE-604-595-2923
GST-809343734

REG 07-07-2024 [redacted]
005427

GST ONLY	T1	$45.00
GST ONLY	T1	$20.00
GST		$3.25
TL		$68.25
CASH		$68.25

AGGARWAL SWEETS
#351 8158 128TH ST
SURREY B.C.
V3W 1R1
WWW.AGGARWALSWEETS.CA
GST#820816510
DATE 06/19/2024 WED TIME [redacted]

6X	@ 1.50	
SNACKS T2		$9.00
SWEETS		$26.00
5X	@ 13.00	
SWEETS		$65.00
GST		$0.45
TOTAL		$100.45
CASH		$100.45
CLERK 1	000028	00000

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

SALE

Batch #: 111 REF#: 00000017
06/19/24 [redacted]
APPR CODE: 04121Z
ENCRYPTED BY [redacted]
Trace: 17
MASTERCARD
************[redacted] Proximity
/

AMOUNT **$100.00**

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

FRIDAY JUNE 14 2024

12 pm till Midnight

EID AL-ADHA

CO share = $70

MULTICULTURAL MELA

**A full day of fun, togetherness and great shopping!
Lots of vendor stalls for clothing, jewellery, mehndi, accessories, food and much more! Plus live entertainment!
FREE ENTRY! ALL WELCOME TO ATTEND!**

PUNJAB BANQUET HALL

Payal Business Centre
215 - 8166 128 Street, Surrey, BC

For stall bookings, call [redacted]

save-on-foods #E(3
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121153360

BC Grown Bqt	17.99 B
Passion Cake	16.49

Sub Total **$34.48**

Card $$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	17.99	0.90
PST	17.99	1.26

BALANCE DUE **$36.64**
Credit $36.64
[ ] XXXXXXXXXX [redacted]

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

TYPE: Purchase

ACCT: VISA $ 36.64

CARD NUMBER ********** [redacted]
DATE/TIME: 07/04/2024 [redacted]
REFERENCE # 0010018333 H
TERM: 56347950
AUTHOR.# : 082794
AID: AC000000031010
VISA CREDIT

C1 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 #XXXXXX6519

Opening Balance [redacted]
Points Earned

More Rewards Total Points [redacted]

PRABU SWEETS
106 7035 128 ST
SURREY, BC. V3W 4E1
604-596-1308

SALE

REF#: 00000036
Batch #: 131
08/08/24 [redacted]
APPR CODE: 07704J
Trace: 36
MASTERCARD Proximity
************[redacted] **/**

AMOUNT $38.50

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

— TRANSACTION RECORD —
MAHARAJA FINE DINING
8148 128 STREET 307
SURREY BC
V3W1R1

Purchase

Aug 23,2024
VISA ********[redacted]
Entry: Tap EMV (H)
Ref#: 809- 0SIOVM09OBNBLZI
Auth#: 054693 Response: 01-027
Order: MGO1724446727810
Username: 1

Amount	**$ 87.68**
Tip	$ 19.29
Total	**$ 106.97**

A0000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

[redacted]

#30 (30)

MAHARAJA

SWEETS • RESTAURANT • TAKE OUT • CATERING

Tel: 604-592-3002

#407-8148 128 St.
Surrey, BC V3W 1R1
GST#897068300

Check#: 131231
Server[redacted]
8/23/2024 [redacted]

1	Dal Makhani	17.00
1	Mix Vegetable	17.00
1	Chicken Tikka Masala	19.00
3	Missi Roti	12.00
3	Tandoori Roti	7.50
1	Mix Salad	5.00
1	Veggie Raita	6.00

SubTotal	83.50
TAX(5%)	4.18
AMOUNT	**87.68**

THANK YOU
COME AGAIN

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Singh, Rachna

Expense Category: Communications and Advertising

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$18,532.50
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$25,154.11
Balance at End of Current Reporting Period:	**Note 3**	$43,686.61

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

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

4imprint

Invoice 12744174	Page 1

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336
800-300-1379

	Shipping Address
MLA RACHNA SINGH MLA RACHNA SINGH CONSTITUENCY OFFICE 9030 KING GEORGE BOULEVARD #100 SURREY BC V3V7Y3 CANADA	MLA Rachna Singh MLA Rachna Singh Constituency office 9030 King George Boulevard #100 Surrey, BC V3V7Y3 CANADA Tel: (604) 501-8325

Invoice Number	12744174	**Account No.**	[redacted]
Invoice Date	July 11, 2024	**Account Rep.**	[redacted]
Reference No		**Our Order No.**	27606386

Item Value Non-Woven Tote **Colors** (Tote,Handles): Lime Green, Lime Green

Qty	Item #	Description	Unit $	Price $	Total $
1,000	C107368	Value Non-Woven Tote	1.6700	1,670.00	1,670.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		95.95	95.95
				Tax	218.51
					2,039.46

Total Net	1,820.95
Total Tax	218.51
Grand Total	2,039.46
Total Due	**2,039.46**

Please ensure that payment is received by Aug 10 2024.

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- **To ensure proper credit to your account,** please quote "**12744174/6347453**" on your check or remittance. **Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4**

- **If you are not satisfied with your order,** please call **1-800-300-0764**. All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint, Inc.**

4imprint GST Registration 896666492RT0001. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.ca

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@krpiradio.com
www.krpiradio.com
GST/HST Registration No.: 830552592

INVOICE

BILL TO
MLA Rachna Singh
Surrey – Green Timbers
Constituency Office
9030 King George Blvd #100
Surrey BC V3V 7Y3

INVOICE # 6490
DATE 06-07-2024
DUE DATE 06-07-2024
TERMS Due on receipt

ACCOUNT MANAGER
[redacted]

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 1st July to 20th July 2024 MLA Rachna Singh (July 2024)	1,100.00	GST	1,100.00

SUBTOTAL	1,100.00
GST @ 5%	55.00
TOTAL	1,155.00
BALANCE DUE	**CAD 1,155.00**

It's a pleasure working with you! We accept payment with Visa, MasterCard or Cheque. Please make cheques payable to KRPI Broadcasting Inc. Thank you.

SP!CE RADIO

RIM JHIM

i.t. MEDIA BROADCASTING

I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6

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

Date of Issue
07/04/2024

Due Date
07/04/2024

Invoice Number
7209

Amount Due (CAD)
$1,365.00

Description	Rate	Qty	Line Total
MLA Rachna Singh July 2024 i Radio advertisment July 1-20, 2024	$65.00 +GST	20	$1,300.00

Subtotal	1,300.00
GST (5%) #121664874	65.00
Total	1,365.00
Amount Paid	0.00
Amount Due (CAD)	$1,365.00

Terms
Due Now Payable to I.T. Productions Ltd.

Invoice #806

21 May 2024

BILL TO

RACHNA SINGH MLA
Rachna.Singh.MLA@leg.bc.ca

FROM

PRINT ELEMENTS (Saw Media Inc.)
Business Number: 822517025
#109 7511-120 St.
DELTA V4C 0C1
sawmediainc@gmail.com
+16045410560

INVOICE ITEMS	AMOUNT
Two signs, 24x36 single sided coroplast. 2 units x $60.00/unit	$120.00

Subtotal (excl. GST + PST)	$120.00
5% GST	$6.00
7% PST	$8.40

$134.40

PAYMENT DUE **20 JUN 2024**

PAYMENT DETAILS
Please send payment via E-TRANSFER to
[redacted]nc@gmail.com

MESSAGE
Thanks for your business.
GST Number 822517025RT0001

INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
RACHNA SINGH
Rachna Singh

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

Invoice Number:	3008
Invoice Date:	May 22, 2024
Payment Due:	May 22, 2024
Amount Due (CAD):	**$787.50**

Product/Service	Quantity	Price	Amount
Profile 1 Page Profile in Canada Day Edition 2024	1	$750.00	$750.00

Subtotal:	$750.00
GST 5%:	$37.50
Total:	$787.50
Amount Due (CAD):	**$787.50**

Please make all Cheques payable to The Times of Canada. For credit card payment call [redacted] at [redacted].

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice

BILL TO
Office of Rancha 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
3026	21/06/2024	$147.42	21/07/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month Coffee News Newton - June 2024	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

Sher-E-Punjab Radio Broadcasting Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.: 860376839
Business Number 860376839

Invoice 4437

BILL TO
MLA Rachna Singh
Surrey – Green Timbers
Constituency Office
9030 King George Blvd #100
Surrey BC V3V 7Y3

DATE	PLEASE PAY	DUE DATE
06/07/2024	$2,310.00	06/07/2024

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 MLA Rachna Singh (July 2024) From July 1 to July 20, 2024	GST	2,200.00

GST# 86037 6839 RT0001

SUBTOTAL	2,200.00
GST @ 5%	110.00
TOTAL	2,310.00
TOTAL DUE	$2,310.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

International Punjabi Tribune Inc.
P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2024-07-08	7471

Invoice To
Rachna Singh MLA Parliamentary Secretary for Anti-Racism Initiatives 9030 King George Blvd #100, Surrey, BC V3

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement JUNE 28-2024-Canada Day 2024	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

6045--584-5577

Total $315.00

GST/HST No. 843498692

Copytek Print Centres
111 - 12414 82 AVE
Surrey BC V3W 3E9
604-596-8181
info@copytek.ca
GST/HST Registration No.: 136141348RT0001

Invoice

BILL TO
Rachna Singh, MLA, Surrey Green Timbers #100 - 9030 King George Boulevard Surrey BC V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20825	12-07-2024	$3,236.80	12-07-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Print Rachna Singh MLA foldover brochures, 12000 pieces, gloss paper, Docket#18459	1	2,890.00	S	2,890.00

SUBTOTAL	2,890.00
GST/HST @ 5%	144.50
PST @ 7%	202.30
TOTAL	3,236.80
BALANCE DUE	**$3,236.80**

Thank you for your Business.
Invoices due upon receipt unless otherwise stated.
2% interest per month (24% per annum) will be charged on all overdue amounts.

"REFLECTING ETHNIC DIVERSITY"
RED 89.1 FM • 93.1 FM

South Asian Broadcasting Corporation Inc.
#201 - 8383A - 128 Street
Surrey, British Columbia V3W 4G1
Canada
(604) 598-9311

INVOICE

Invoice No.: 33332
Date: 07/09/2024
Page: 1

Sold to:
H - MLA Rachna Singh

Ship to:
MLA Rachna Singh

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1st Jul to 20th Jul, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00

Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.

Total Amount	3,234.00
Amount Paid	0.00
Amount Owing	**3,234.00**

Black Press Media
Leading the future of community media

INVOICE NO. BPI165949

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Jun 2024
Amount Due	$ 218.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Rachna Singh
Brand Name: Mla Rachna Singh
Account No: 101228
9030 King George Blvd # 100
Surrey, BC V3V 7Y3

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	94298
Description	COMMUNITY GUIDE Billing Only MLAs
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 207.70
Tax Amount: GST	$ 10.39
Payments Applied	$ 0.00
Payment Due Amount	$ 218.09

Comments

If you are on automatic credit card your total amount due will be charged on July 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI165949**
Invoice Date:	**30 Jun 2024**
Payment Due:	**$ 218.09**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	**BPI165949**
Invoice Date:	**30 Jun 2024**

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SUL - Surrey Community Guide	27 Jun 2024	27 Jun 2024	Community Guide	Community Guide		1	$ 207.70
						Tax Amount	*$ 10.39*

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
Eid ul Adha 2024 half page ad		$380.00

GST# 84026 2752 RT 0001

Deposit: …………………………

$380.00
S/Total: …………………………

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: $19.00
………………………

Total: $399.00 MLA Share = $12.87

Remarks: ……………………………………………………………………………………......

June 15, 2024
……………………..
(Date)

…………………………………
(Signature)

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-06-28	A-10071

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024			
GST On Sales		5.00%	19.00

MLA Share = $12.87

Total	$399.00
Payments/Credits	$0.00
Balance Due	$399.00

GST/HST No. 886548700

REYFORT PUBLISHING
Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2
Telephone (604)588-news (6397) Fax (604) 588-6387
Cellphone:778-895-6667 E-mail: info@philippinennewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad **Philippine ASIAN NEWS Today** **Vol. 26 no. 11 Printing June 12 , 2024** MLA Share = $31.60 GST# 85738 9886 RP0001	$812.50	$812.50
		SUBTOTAL	$812.50
		5% GST	$40.62
		TOTAL DUE	**$853.12**

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [redacted]

Thank you for your business–Maraming Salamat Po!

THE MIRACLE

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

Invoice

Invoice to

New Democrat BC Government Caucus
[redacted] Belleville Street
Victoria, BC
V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024

Qty	Description	Rate	Amount
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message	350.00	350.00
	GST On Sales	5.00%	17.50

MLA Share = $11.86

Thank You For Your Business
GST #86221 4285 RT0001

Subtotal	$350.00
GST/HST	$17.50
Total	$367.50

Please make cheques out to: Miracle Media Group Inc

Balance Due $367.50

Sunflower Marketing Incorporated
2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www sunflowermedia ca
GST/HST Registration No 790713895RT0001
Business Number 790713895 RT0001

INVOICE

BILL TO
[redacted]
NDP BC Government Caucus
[redacted] Belleville Street
Victoria BC V8V 1X4

INVOICE	2024-0104
DATE	24/05/2024
TERMS	Net 30
DUE DATE	23/06/2024

SALES RE
[redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: $630 Date: June 6, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	**$661.50**

MLA Share = $24.50

Black Press Media
Leading the future of community media

INVOICE NO. BPI151159

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2024
Amount Due	$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	18933
Description	MLAs
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 156.85
Tax Amount: GST	$ 7.84
Payments Applied	$ 0.00
Payment Due Amount	$ 164.69

Comments

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI151159**
Invoice Date:	**31 May 2024**
Payment Due:	**$ 164.69**

REMIT TO:	**BILL TO:**
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Ansal Media Group Inc.

11845 87Ave
Delta BC V4C 3A2

Invoice

Date	Invoice #
2024-07-19	5835

Invoice To
Rachna Singh MLA 9030 King George Blvd #100, Surrey, BC V3

Phone #	E-mail	Web Site
7783182344	ansalmedia8@gmail.com	www.entertainmentmagazine.ca

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY BC DAY UPCOMING EDITION	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

Total $525.00

GST/HST No. 825977481

Copytek Print Centres
111 - 12414 82 AVE
Surrey BC V3W 3E9
604-596-8181
info@copytek.ca
GST/HST Registration No.: 136141348RT0001

Invoice

BILL TO
Rachna Singh, MLA, Surrey Green Timbers #100 - 9030 King George Boulevard Surrey BC V3V7Y3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20768	16-05-2024	$3,292.80	16-05-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Brochures printing for Canada Post mailing, "Taking action for the People", 18,868 pieces full color gloss txt paper, cross bundle in 100's, Docket#18365	1	2,940.00	S	2,940.00

SUBTOTAL	2,940.00
GST/HST @ 5%	147.00
PST @ 7%	205.80
TOTAL	3,292.80
BALANCE DUE	**$3,292.80**

Thank you for your Business.
Invoices due upon receipt unless otherwise stated.
2% interest per month (24% per annum) will be charged on all overdue amounts.

Black Press Media
Leading the future of community media

INVOICE NO. BPI165948

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Jun 2024
Amount Due	$ 307.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	94265
Description	Canada Day Billing Only MLAs
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 292.85
Tax Amount: GST	$ 14.64
Payments Applied	$ 0.00
Payment Due Amount	$ 307.49

Comments

If you are on automatic credit card your total amount due will be charged on July 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI165948**
Invoice Date:	**30 Jun 2024**
Payment Due:	**$ 307.49**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	**BPI165948**
Invoice Date:	**30 Jun 2024**

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day		1	$ 292.85

Click Here For Tearsheet

Tax Amount *$ 14.64*

Canada Times
Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Tel: 778-999-9860
Fax: 604-585-9858

Invoice # 2056

Client / Business Name: Rachna Singh, MLA
Address: 9030 King George Blvd #100, Surrey, BC **Ph: 604-501-8325**

Item	Description	Amount
	2ads: Islamic New Year and India - Pakistan Independence Day	**$300.00**

GST# 84026 2752 RT 0001

Deposit: ……………………………
$300.00
S/Total: ……………………………

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: $15.00
………………………

Total: $315.00

Remarks: ……………………………………………………………………………………......

August 15, 2024
……………………..
(Date)

………………………………..
(Signature)

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Rachna Singh

INVOICE	2318
DATE	16/07/2024
TERMS	Due on receipt
DUE DATE	16/07/2024

SALES REP
Ripudaman

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 July 2024 40 spots	GST	1	1,800.00	1,800.00

6239

SUBTOTAL	1,800.00
GST @ 5%	90.00
TOTAL	1,890.00
BALANCE DUE	**$1,890.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	90.00	1,800.00

"REFLECTING ETHNIC DIVERSITY"
RED
89.1 FM • 93.1 FM

South Asian Broadcasting Corporation Inc.
#201 - 8383A - 128 Street
Surrey, British Columbia V3W 4G1
Canada
(604) 598-9311

INVOICE

Invoice No.: 33478
Date: 07/31/2024
Page: 1

Sold to:
B - MLA Rachna Singh

Ship to:
B - MLA Rachna Singh

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Aug, 2024		TOWARDS SUMMER BHANGRA JAM	G		1,000.00
			G - GST 5% GST			50.00

	Total Amount	1,050.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.	Amount Paid	0.00
	Amount Owing	**1,050.00**

BRITISH COLUMBIA

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

Invoice

Document Number: **95504453**
Date: **31-Jul-2024**

Customer Number/2nd Reference No.
[redacted] / **B068691**

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95504453 Bill To [redacted] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RACHNA SINGH MLA NEIGHBOURHOOD MAIL -> [redacted] PO#: 1720637854			1,859.85	G

Subtotal				1,859.85
GST/HST # R107864738	5.000	%	1,859.85	92.99
Total (CAD)				1,952.84

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.08.08 09:48:25

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice

BILL TO
Office of Rancha 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
3142	28/08/2024	$147.42	27/09/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month Coffee News Newton - August 2024	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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2064
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
Labour Day ad Shared		**$150.00**

GST# 84026 2752 RT 0001

Deposit: ……………………………
$150.00
S/Total: ……………………………

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: $7.50
………………………

Total: $157.50

Remarks: ………………………………………………………………………………......

August 31, 2024
……………………..
(Date)

………………………………..
(Signature)

International Punjabi Tribune Inc.
P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2024-09-03	7489

Invoice To
Rachna Singh MLA Parliamentary Secretary for Anti-Racism Initiatives 9030 King George Blvd #100, Surrey, BC V3

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Labour Day 2024	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

6045--584-5577

Total $315.00

GST/HST No. 843498692

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: **Singh, Rachna**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$232.67
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	$232.67

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: **Singh, Rachna**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$163.20
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	$163.20

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024** **to** **Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024** **to** **Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024** **to** **Sep. 30, 2024**

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 2024/2025
Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: **Singh, Rachna**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$410.11
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$7,694.93
Balance at End of Current Reporting Period:	**Note 3**	$8,105.04

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

****

CHECK # 325942 DATE 7/10/24
TABLE # L12 TIME [redacted]

====================================

-- DINING : [redacted] --

ITEMS ORDERED	AMOUNT
1 BHINDIDO PIAZZA	19.00
1 CHKN TIKKA MASAL	21.00
1 SPINACH NAAN	6.50
3 GARLIC NAAN	13.50
2 TANDOORI ROTI	7.00
1 RAITA	6.00
2 VIRGIN MOJITO	16.00
1 MANGO LASSI	8.00
1 LASSI SALTED	8.00

****

SUBTOTAL	105.00
GST	5.26

TOTAL DUE 110.26

TASTY INDIAN BISTRO
8295 120 Street, Delta, BC

Ph: 604-507-9393

GST # 869628032 RT0001

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

Purchase [redacted]

Jul 10,2024
VISA *******
Entry: Tap EMV (H)
Ref# 204 0SGICDS6F90ENWS
Auth#: 025808 Response: 01-027
Order: MGO1720642670857
Username 1

Amount	**$ 110.26**
Tip	$ 19.84
Total	**$ 130.10**

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

[redacted]

PRABU SWEETS
106 7035 128 ST
SURREY, BC. V3W 4E1
604-596-1308

SALE

REF#: 00000395
Batch #: 111
07/21/24 [redacted]
APPR CODE: 081539
Trace: 395
VISA Proximity
***********[redacted] **/**

AMOUNT $31.00

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

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

THANK YOU / MERCI

MERCHANT COPY

PRABU SWEETS
106 7035-128TH STREET
SURREY, BC,

PH. (604) 596-1308

Token : 347
Date:07/21/2024 Time:[redacted] INV#:404198
Station ID :2 Server:Admin .
RECEIPT

ITEM	QTY	PRICE	TOTAL
PINK RASGULLA	0.75	10.50	7.88
RASGULLA	0.75	9.50	7.13
DHOKLA	1	8.00	8.00
DHOKLA	1	8.00	8.00

Subtotal	31.00
GST	0.00
Total	31.00
Net Payable	31.00

PAID BY : | VISA:31.00
Change: $0.00
Tip: 0.00

THANK YOU! VISIT AGAIN

DIAMOND SWEET
RESTAURANT
8047 SCOTT ROAD
UNIT 160
DELTA BC V4C 6P7
604 5917277

Mon. 07/15/2024 [redacted]

Txn ID: #b8f4e5d5

Type: CREDIT

PURCHASE
Mastercard
Number: *********** [redacted]
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 0000008001
IAD: 3610A040032200
ATC: 0009
TC: CC3856BF3529DDDD
UN: 81025E00
Response: APPROVED
Approval Code: 07733J

Sub Total: $43.50
- - - - - - - - - - - - - - - -
Total: $43.50

Tip: $

Grand Total $

I agree to pay the above total amount according to the card issuer agreement.

Signature:

THANK YOU

viewpoints

August 14, 2024

Bill To:
Surrey-Green Timbers Constituency Office
100-9030 King George Blvd
Surrey BC V3V 7Y3

Invoice #2425006

Attention: Rachna Singh, MLA

24030

Description	Amount
Community Consultation and Research Services	$ 6,817.18

	Subtotal	$ 6,817.18
(10553 4127 RT001)	G.S.T.	340.86
	Total	$ 7,158.03

Terms: Due upon receipt.
2% Interest per month will automatically be charged on all accounts over 30 days.
Remit to: Remit to: *Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg Square Winnipeg MB R3C 4T3*

HAKKA KITCHEN
15222 32 AVE
SURREY, BC V3Z 0R8
6043138865
WWW.NONE.COM

Cashier: [redacted]

Transaction **103331**

Total	**CA$62.38**
Tip	**CA$12.48**
CREDIT CARD SALE	CA$74.86
MASTERCARD [redacted]	

Retain this copy for statement validation

12-Aug-2024 [redacted]
CA$74.86 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX [redacted]
Reference ID: 422600605038
Auth ID: 09456J
MID: ********0912
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[redacted]

Hakka Kitchen
15222 32 Avenue
Diversion
Surrey
TEL : 604-385-6033

GST# : 740142674RT0001

Operator Table: 2

Item Name	Qty	T.Price
2vada 1idly combo	1	8.70
1ps Idly&1ps Vada	1	3.00
monday spl veg	4	39.80
madras filter coffee	2	7.90

Receipt #: 49

Sub Total	:	59.40
GST Total	:	2.98
PST Total	:	0.00
Total Due	:	62.38

08/12/2024 [redacted]

Thank you!
Look forward to seeing you soon

****
CHECK # 1700667 DATE 8/14/24
TABLE # 36 TIME [redacted]

==

-- 1-DINING [redacted]9102 --

ITEMS ORDERED	AMOUNT
2 sub caesar	0.00
1 PPD STRIPS AND, hm sauce	19.50
1 PPD B&M VEGGIE	23.00
2 PPD CHK BC	46.00
3 WATER	0.00
1 COKE	4.30
3 pp straw ala	0.00
1 pp van ala	0.00
2 PPD fries	0.00

****

SUBTOTAL	92.80
G.S.T.	4.64
P.S.T.	0.30

TOTAL DUE 97.74

OF GUESTS 4

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 633
White Rock
G.S.T. #139715940

White Rock White Spot
1681 152 Street
Surrey BC V4A 4N3
604-536-3121

** TRANSACTION RECORD **
Tran. #: 2626
Lookup #: 02626626711729
RVC: 1-DINING
Table #: 36
Check #: 1700667
Group #: 1
Employee #: 137
Employee: [redacted]9102

MasterCard [redacted]
XXXXXXXXXXX[redacted]
AID: A0000000041010
APP Name: Mastercard

Amount	$97.74
Tip	$19.55
TOTAL	CAD$117.29

APPROVED 09282Z
00-001 (001) 09282Z
W633CS14
891001001044
08/14/2024 [redacted]

TVR: 0000008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Stericycle® We protect what matters. | Shred-it® A Stericycle® Solution

Customer No. (Payer)	[redacted]
Invoice No.	8100796771
Invoice Date	03/07/2024
Due Date	**02/08/2024**
QST/TVQ#	1009624364TQ0001
GST/TPS#	129121109RT0001

Total Invoice Charges	**$152.63**
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

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

For Billing, Scheduling or Customer Service: (866-783-7422) 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
Invoice Charges:								
Site#: [redacted] RACHNA SINGH MLA 9030 KING GEORGE HWY UNIT 100 SURREY BC V3V 7Y3								
19/06/2024		8165532447	REGULAR SERVICE | OFF-CONSOLE (STANDARD)	1.00	EA	$21.28		$21.28
19/06/2024			REGULAR SERVICE | OFF-CONSOLE - MINI (STANDARD)	1.00	EA			$85.02
			Environmental Surcharge				$4.25	
			Fuel Surcharge				$27.11	
			Recycling Recovery Surcharge				$7.70	

Sub Total	**$106.30**
Surcharges/Discount	**$39.06**
GST/HST	**$7.27**
Site Total	**$152.63**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT