

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Singh, Aman

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

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$3,385.66               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <hr/>                    |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$3,385.66</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
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Singh, Aman

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

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$2,022.92               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$2,054.39</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$4,077.31</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
- 
- 
- 
-

Campaign No: 370732  
 Campaign: Social Causes 2023  
 PO Number: \_\_\_\_\_

Invoice No: LMP302781  
 Invoice Date: 6/20/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

**Bill-To**

**Amandeep Singh, MLA-Queensborough**  
 ATTN: Aman Singh  
 #130 12560 Bridgeport Rd  
 Richmond, BC V6N 2N5  
 Account No: [REDACTED]

**Advertiser**

**Peter Julian MP - New Westminster-Burnaby**  
 Brand: Default-Brand  
 110-888 Camarvon Street  
 New Westminster, BC V3M 0C6  
 Account No: [REDACTED]

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 942.00           |
| Adjustments                                 | -406.50          |
| Gross Amount                                | 535.50           |
| Agency                                      | 0.00             |
| Net Amount                                  | 535.50           |
| Co-Op Share: 33.34%                         | 178.54           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.93             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 187.47</b> |
| Payment Due Date                            | 6/20/2023        |

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Print Lines**

| Product          | Issue Date  | PO Number | Description                       | Ad Headline | Ad Size(s)   | Qty | Rate   | Adjusted Rate     | Amount  |
|------------------|---|-----------|-----------------------------------|-------------|--|-----|--------|-------------------|---------|
| New West Record  | Jun 15, 2023  |           | 1/2 Page Horizontal - D1 (Colour) | June 15     | GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5) | --- | 942.00 | 535.50            | 535.50  |
| -- ADJUSTMENT -- |   |           |                                   |             |  |     |        | Manual Adjustment | -406.50 |
| TEARSHEET URL:   | <a href="http://pdf.glaciermedia.ca/LMPNWR100/2023/20230615/LMPNWR100-ZZZZNE-20230615-A013.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2023/20230615/LMPNWR100-ZZZZNE-20230615-A013.pdf</a> |           |                                   |             |  |     |        |                   |         |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP302781   | 6/20/2023    | 187.47 |

Campaign No: 370732  
 Campaign: Social Causes 2023  
 PO Number: \_\_\_\_\_

Invoice No: LMP319822  
 Invoice Date: 8/9/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

**Bill-To**

**Amandeep Singh, MLA-Queensborough**  
 ATTN: Aman Singh  
 #130 12560 Bridgeport Rd  
 Richmond, BC V6N 2N5  
 Account No: [REDACTED]

**Advertiser**

**Peter Julian MP - New Westminster-Burnaby**  
 Brand: Default-Brand  
 110-888 Camarvon Street  
 New Westminster, BC V3M 0C6  
 Account No: [REDACTED]

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 942.00           |
| Adjustments                                 | -406.50          |
| Gross Amount                                | 535.50           |
| Agency                                      | 0.00             |
| Net Amount                                  | 535.50           |
| Co-Op Share: 33.34%                         | 178.54           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.93             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 187.47</b> |
| Payment Due Date                            | 8/9/2023         |

H.S.T./G.S.T. Registration No: [REDACTED]

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 Thank you.**

**Print Lines**

| Product          | Issue Date  | PO Number | Description                 | Ad Headline                  | Ad Size(s)   | Qty | Rate   | Adjusted Rate     | Amount  |
|------------------|---|-----------|-----------------------------|------------------------------|--|-----|--------|-------------------|---------|
| New West Record  | Aug 03, 2023  |           | 1/2 Page IREG - D3 (Colour) | BC DAY - Aug 3 - Junior Page | GLC 58cm - 1/2 Irregular Page (4C x 7.64) - D3 (6.52x7.64) | --- | 942.00 | 535.50            | 535.50  |
| -- ADJUSTMENT -- |   |           |                             |                              |  |     |        | Manual Adjustment | -406.50 |
| TEARSHEET URL:   | <a href="http://pdf.glaciermedia.ca/LMPNWR100/2023/20230803/LMPNWR100-ZZZZNE-20230803-A012.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2023/20230803/LMPNWR100-ZZZZNE-20230803-A012.pdf</a> |           |                             |                              |  |     |        |                   |         |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP319822   | 8/9/2023     | 187.47 |

Campaign No: 370732  
 Campaign: Social Causes 2023  
 PO Number: \_\_\_\_\_

Invoice No: LMP305637  
 Invoice Date: 6/30/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

**Bill-To**

**Amandeep Singh, MLA-Queensborough**  
 ATTN: Aman Singh  
 #130 12560 Bridgeport Rd  
 Richmond, BC V6N 2N5  
 Account No: [REDACTED]

**Advertiser**

**Peter Julian MP - New Westminster-Burnaby**  
 Brand: Default-Brand  
 110-888 Camarvon Street  
 New Westminster, BC V3M 0C6  
 Account No: [REDACTED]

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 942.00           |
| Adjustments                                 | -406.50          |
| Gross Amount                                | 535.50           |
| Agency                                      | 0.00             |
| Net Amount                                  | 535.50           |
| Co-Op Share: 33.34%                         | 178.54           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.93             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 187.47</b> |
| Payment Due Date                            | 6/30/2023        |

H.S.T./G.S.T. Registration No: [REDACTED]

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**Print Lines**

| Product          | Issue Date  | PO Number | Description                 | Ad Headline | Ad Size(s)   | Qty | Rate   | Adjusted Rate     | Amount  |
|------------------|---|-----------|-----------------------------|-------------|--|-----|--------|-------------------|---------|
| New West Record  | Jun 29, 2023  |           | 1/2 Page IREG - D3 (Colour) | Canada Day  | GLC 58cm - 1/2 Irregular Page (4C x 7.64) - D3 (6.52x7.64) | --- | 942.00 | 535.50            | 535.50  |
| -- ADJUSTMENT -- |   |           |                             |             |  |     |        | Manual Adjustment | -406.50 |
| TEARSHEET URL:   | <a href="http://pdf.glaciermedia.ca/LMPNWR100/2023/20230629/LMPNWR100-ZZZZNE-20230629-B007.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2023/20230629/LMPNWR100-ZZZZNE-20230629-B007.pdf</a> |           |                             |             |  |     |        |                   |         |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP305637   | 6/30/2023    | 187.47 |



Campaign No: 368115  
 Campaign: Happy Easter 2023  
 PO Number:

Invoice No: GMD300104  
 Invoice Date: 6/8/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Amandeep Singh, MLA-Queensborough  
 ATTN: Aman Singh  
 #130 12560 Bridgeport Rd  
 Richmond, BC V6N 2N5  
 Account No:

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Account No:

**Please Remit Payment To**

GMD Digital Limited Partnership  
 Payable to: GMD Digital Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 945.00           |
| Adjustments                                 | -250.00          |
| Gross Amount                                | 695.00           |
| Agency                                      | 0.00             |
| Net Amount                                  | 695.00           |
| Co-Op Share: 33.33%                         | 231.67           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 11.58            |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 243.25</b> |
| Payment Due Date                            | 6/8/2023         |

H.S.T./G.S.T. Registration No:

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**Digital Lines**

| Product                       | Start     | End       | Description  | Ad Size(s)   | P.O. Number | Qty    | Rate            | Adjusted Rate | Amount |
|-------------------------------|-----------|-----------|--|--|-------------|--------|-----------------|---------------|--------|
| Website - Richmond News (GMD) | 4/30/2023 | 4/30/2023 | RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner | WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150) |             | 12,500 | 20.00000        | 16.00000      | 200.00 |
| --- ADJUSTMENT ---            |           |           |  |  |             |        | Digital Rate \$ | -4.00         |        |

**Print Lines**

| Product          | Issue Date  | PO Number | Description                       | Ad Headline | Ad Size(s)   | Qty | Rate   | Adjusted Rate              | Amount         |
|------------------|---|-----------|-----------------------------------|-------------|--|-----|--------|----------------------------|----------------|
| Richmond News    | Apr 06, 2023  |           | 1/2 Page Horizontal - D1 (Colour) | Easter NDP  | GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5) | --- | 695.00 | 495.00                     | 495.00         |
| -- ADJUSTMENT -- |   |           |                                   |             |  |     |        | <u>Feature Discount \$</u> | <u>-200.00</u> |
| TEARSHEET URL:   | <a href="http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230406/LMPRIC100-ZZZZNE-20230406-A005.pdf">http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230406/LMPRIC100-ZZZZNE-20230406-A005.pdf</a> |           |                                   |             |  |     |        |                            |                |

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| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD300104   | 6/8/2023     | 243.25 |



Campaign No: 391343  
 Campaign: T&R NDP split 3 ways  
 PO Number:

Invoice No: GMD333985  
 Invoice Date: 9/29/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Amandeep Singh, MLA-Queensborough  
 ATTN: Aman Singh  
 #130 12560 Bridgeport Rd  
 Richmond, BC V6N 2N5  
 Account No:

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 1,042.50         |
| Adjustments                                 | -347.50          |
| Gross Amount                                | 695.00           |
| Agency                                      | 0.00             |
| Net Amount                                  | 695.00           |
| Co-Op Share: 33.33%                         | 231.67           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 11.58            |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 243.25</b> |
| <b>Payment Due Date</b>                     | <b>9/29/2023</b> |

H.S.T./G.S.T. Registration No:

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**Digital Lines**

| Product                       | Start     | End       | Description  | Ad Size(s)   | P.O. Number | Qty    | Rate     | Adjusted Rate | Amount |
|-------------------------------|-----------|-----------|--|--|-------------|--------|----------|---------------|--------|
| Website - Richmond News (GMD) | 9/27/2023 | 9/30/2023 | RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner | WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150) |             | 17,375 | 20.00000 | 20.00000      | 347.50 |

**Print Lines**

| Product       | Issue Date   | PO Number | Description                       | Ad Headline | Ad Size(s)   | Qty | Rate   | Adjusted Rate | Amount |
|---------------|--------------|-----------|-----------------------------------|-------------|--|-----|--------|---------------|--------|
| Richmond News | Sep 28, 2023 |           | 1/2 Page Horizontal - D1 (Colour) | NDP T&R     | GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5) | --- | 695.00 | 347.50        | 347.50 |



| Product        | Issue Date  | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate      | Amount  |
|----------------|---|-----------|-------------|-------------|------------|-----|------|--------------------|---------|
| — ADJUSTMENT — |   |           |             |             |            |     |      | Feature Discount % | -347.50 |
| TEARSHEET URL: | <a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20230928/LMPRIC100-ZZZZNE-20230928-A022.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20230928/LMPRIC100-ZZZZNE-20230928-A022.pdf</a> |           |             |             |            |     |      |                    |         |

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| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD333985   | 9/29/2023    | 243.25 |

Campaign No: 391352  
 Campaign: NDP Thanksgiving  
 PO Number:

Invoice No: GMD337860  
 Invoice Date: 10/10/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Amandeep Singh, MLA-Queensborough  
 ATTN: Aman Singh  
 #130 12560 Bridgeport Rd  
 Richmond, BC V6N 2N5  
 Account No:

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

|   | Canadian Dollars |
|---|------------------|
| Currency                                    |                  |
| Base Amount                                 | 695.00           |
| Adjustments                                 | -347.50          |
| Gross Amount                                | 347.50           |
| Agency                                      | 0.00             |
| Net Amount                                  | 347.50           |
| Co-Op Share: 33.33%                         | 115.83           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 5.79             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 121.62</b> |
| Payment Due Date                            | 10/10/2023       |

H.S.T./G.S.T. Registration No:

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 Thank you.**

**Print Lines**

| Product          | Issue Date  | PO Number | Description                       | Ad Headline      | Ad Size(s)   | Qty | Rate   | Adjusted Rate                   | Amount  |
|------------------|---|-----------|-----------------------------------|------------------|--|-----|--------|---------------------------------|---------|
| Richmond News    | Oct 05, 2023  |           | 1/2 Page Horizontal - D1 (Colour) | NDP Thanksgiving | GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5) | --- | 695.00 | 347.50                          | 347.50  |
| -- ADJUSTMENT -- |   |           |                                   |                  |  |     |        | Feature Multi Market Discount % | -347.50 |
| TEARSHEET URL:   | <a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20231005/LMPRIC100-ZZZNE-20231005-A006.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20231005/LMPRIC100-ZZZNE-20231005-A006.pdf</a> |           |                                   |                  |  |     |        |                                 |         |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD337860   | 10/10/2023   | 121.62 |



Campaign No: 391352  
 Campaign: NDP Thanksgiving  
 PO Number:

Invoice No: GMD340131  
 Invoice Date: 10/17/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Amandeep Singh, MLA-Queensborough  
 ATTN: Aman Singh  
 #130 12560 Bridgeport Rd  
 Richmond, BC V6N 2N5  
 Account No:

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 347.50           |
| Adjustments                                 | 0.00             |
| Gross Amount                                | 347.50           |
| Agency                                      | 0.00             |
| Net Amount                                  | 347.50           |
| Co-Op Share: 33.33%                         | 115.83           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 5.79             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 121.62</b> |
| Payment Due Date                            | 10/17/2023       |

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

**Digital Lines**

| Product                       | Start     | End       | Description  | Ad Size(s)   | P.O. Number | Qty    | Rate     | Adjusted Rate | Amount |
|-------------------------------|-----------|-----------|--|--|-------------|--------|----------|---------------|--------|
| Website - Richmond News (GMD) | 10/5/2023 | 10/9/2023 | RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner | WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150) |             | 17,375 | 20.00000 | 20.00000      | 347.50 |

INVOICE



**Indo Canadian Times Inc.**  
 PO. Box 2296 Vancouver, BC. V6B 3W5  
 Phone: 604-599-5408 • Fax: 604-599-5415  
 E-Mail: indo@telus.net

NO: 13526  
 DATE: 04/13/2023  
 PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
 166-East Annex  
 501-Belleville Street  
 Victoria, BC  
 V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
 166-East Annex  
 501-Belleville Street  
 Victoria, BC  
 V8V 1X4

| ITEM NO.         | QUANTITY | UNIT | DESCRIPTION  | UNIT PRICE   | AMOUNT        |
|------------------|----------|------|--|--------------|---------------|
|                  | 1        |      | Ref: Happy Vaisakhi<br>1/2 page advt.in April 13/2023 issue page 6 G<br>colour<br><br>G - GST 5%<br>GST<br><br>MLA share = \$18.38 | 525.00       | 525.00        |
|                  |          |      |  |              | 26.25         |
| <b>COMMENTS:</b> |          |      |  | <b>TOTAL</b> | <b>551.25</b> |
|                  |          |      |  | GST#         |               |

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

IN ACCOUNT WITH

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

Invoice date: 9/27/2023

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<br><br>Page Number(s) 23<br><br>holiday greetings<br><br>Note: price includes full colour<br><br>MLA share = \$45.26 | 5 cols x<br>10 Inch(s) | \$1,250.00<br><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**



# INVOICE

Kelly Greene MLA  
115 - 4011 Bayview Street  
Richmond BC  
V7E OA4

**What's On! Richmond**  
6 - 3588 Whitney Place  
Vancouver, BC V5S 4T2  
GST [REDACTED]

Invoice Number: 32307  
Invoice Date: Oct.16.2023

| Publication                         | Description   | Amount            |
|-------------------------------------|---|-------------------|
| What's On Richmond - Nov / Dec 2023 | Front Cover Banner Kelly Greene, Henry Yao, Aman Singh, MLA | \$998.00          |
|                                     | <b>GST</b>  | <b>\$49.90</b>    |
|                                     | <b>Total</b>  | <b>\$1,047.90</b> |

This Invoice is due for payment: Oct.16.2023  
Please note that the payment terms are 0 days.

**MLA Share = \$349.30**

Payment:  
E-transfer: [REDACTED] whatsonrichmond.ca  
Cheque: payable to CYew Marketing  
Credit card: I can give you a call

Questions: Please call [REDACTED]

You are an important client and sincerely appreciate your business and support. Thank You from What's On! Richmond.



# INVOICE

Aman Singh, MLA  
12560 Bridgeport Rd  
Richmond BC  
V6V 2N5

**What's On! Richmond**  
6 - 3588 Whitney Place  
Vancouver, BC V5S 4T2  
GST [REDACTED]

Invoice Number: 32314  
Invoice Date: Dec.05.2023

| Publication                         | Description        | Amount          |
|-------------------------------------|--------------------|-----------------|
| What's On Richmond - Jan / Feb 2024 | Front Cover Banner | \$332.67        |
|                                     | <b>GST</b>         | <b>\$16.63</b>  |
|                                     | <b>Total</b>       | <b>\$349.30</b> |

This Invoice is due for payment: Dec.05.2023  
Please note that the payment terms are 0 days.

Payment:  
E-transfer: [REDACTED]@whatsonrichmond.ca  
Cheque: payable to CYew Marketing  
Credit card: I can give you a call

Questions: Please call [REDACTED]

You are an important client and sincerely appreciate your business and support. Thank You from What's On! Richmond.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Singh, Aman

**Expense Category:** Office Supplies

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$1,253.66               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>(\$200.00)</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,053.66</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)  
-  
-  
-  
-



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Singh, Aman

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

|  | <u>Note</u>   | <u>Amount</u>               |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$1,151.61                  |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>                    </u> |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,151.61</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  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Singh, Aman

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>                    </u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>                    </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