

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$527.44</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$527.44</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

██████████  
 ██████████  
 VANCOUVER, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par: AMA SALES USA INC

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 23 August 2022

Invoice # / # de facture: CA2OHTZP206I

Total payable / Total à payer: \$42.44

GST/HST remitted by / TPS/TVH versées par: AMA SALES USA INC

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Vancouver, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

██████████  
 ██████████  
 Vancouver, British Columbia, ██████████  
 CA

## Sold by / Vendu par

AMA SALES USA INC  
 80 BLACK MEADOW RD  
 CHESTER, NY, 10918-2217  
 US

## Order information / Information sur la commande

Order date / Date de commande: 23 August 2022  
 Order # / Commande #: 702-3713108-3657825  
 Shipment date / Date d'expédition: 23 August 2022  
 Shipment # / # d'expédition: 149487963717301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers ASIN: B07BRZ7GK8	1	\$37.89	\$0.00	\$1.90	\$2.65	\$42.44
Shipping charges / Frais d'expédition		\$3.92	-\$3.92	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
 facture **\$42.44**

[REDACTED]  
 [REDACTED]  
 VANCOUVER, BRITISH COLUMBIA, [REDACTED]  
 CA

## Paid / Payé

**Sold by / Vendu par:** Kunming Chengpin Made Electronic Commerce Co., Ltd

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 23 August 2022

**Invoice # / # de facture:** CA2AG6S0WTII

**Total payable / Total à payer:** \$13.43

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca, Inc

**GST/HST # / # de TPS/TVH:** [REDACTED]

**PST remitted by / TVP versée par:** Amazon.com.ca, Inc

**PST # / # de TVP:** [REDACTED]

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

[REDACTED]  
 [REDACTED]  
 Vancouver, British Columbia, [REDACTED]  
 CA

## Delivery address / Adresse de livraison

[REDACTED]  
 [REDACTED]  
 Vancouver, British Columbia, [REDACTED]  
 CA

## Sold by / Vendu par

Kunming Chengpin Made Electronic  
 Commerce Co., Ltd  
 Shilin Street 9-87#, Chenggong  
 District  
 kunming, yunnan, 650500  
 CN

## Order information / Information sur la commande

**Order date / Date de commande:** 23 August 2022  
**Order # / Commande #:** 702-3713108-3657825  
**Shipment date / Date d'expédition:** 23 August 2022  
**Shipment # / # d'expédition:** 149487963717301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQD]	Item subtotal / Sous-total de l'article
Sinceroduct Animal Stickers, Stickers for Kids Assortment Set 1300 PCS, 8 Themes Collection for Children, Teacher, Parent, Grandparent, Craft, School, Scrapbooking, Present Idea for Children ASIN: B07HVQS8LZ	1	\$11.99	\$0.00	\$0.60	\$0.84	\$13.43
Shipping charges / Frais d'expédition		\$3.93	-\$3.93	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$13.43**

820 Sixth Street  
New Westminster, BC V3M 3S9  
Phone 604-517-6220 Fax 604-517-6204



**NEW WESTMINSTER  
SECONDARY SCHOOL**  
*Home of the NWSS Hyacks*

INVOICE NO. 1002 DATE 04-20-23

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INSTRUCTIONS</b>
Aman Singh	p/u by [REDACTED]	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	25 beaded red dress pins	15.00	375.00

Please make cheque payable to: New Westminster Secondary School

\*\*\* In Memo line please write: **Indigenous Events Committee** - this ensures payment goes to the correct Student Club

SUBTOTAL	375.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
<b>TOTAL DUE BY DATE 04-30-23</b>	<b>375.00</b>

Thank you for your business!



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

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

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

email: [Redacted]@leg.bc.ca

**Charges as attached:**

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

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

Please make cheques payable to:

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

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

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

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

**MLA share = \$110.00**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$867.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$867.99</u></u>

**Note 1**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
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# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0998  
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
<b>MLA Share \$47.04</b>			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

# INSERTION ORDER AGREEMENT

IO No. 629

This advertisement insertion order has been entered into between The Richmond Sentinel Newspaper Inc. and

Aman Singh, M.L.A.

Client / Company / Agency

Contact Person(s)

#130 12560 Bridgeport Road

Richmond

BC

V6N 2N5

CA

Address City Province Postal Code Country

[Redacted]

[Redacted]

March 13, 2023

Phone

Email

Date

Start	End	Position	Size	Header	Rate	Freq.	Amount	
V7_05 (Mar 28)		Print Issue	1/2 Page (w 8.2" x h 5.22")	Easter Ad *Ad-copy provided	\$210.00	0.3	\$70.00	
Remarks: This Insertion Order is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$73.50 each.								
							Sub-Total	\$70.00
							GST	\$3.50
							<b>Total Amount</b>	<b>\$73.50</b>

New Material    Existing Material    Existing Material with change   GST# [Redacted]

**Payment:** All funds shall be paid via cash, e-transfer or cheque one (1) week before publication date.

All cheques should be made payable to: The Richmond Sentinel News Inc.

**Advertisement Information** The Client will be responsible for the delivery of all needed information pertaining to this insertion order. All advertisements are subject to the approval of Richmond Sentinel News Inc. ("Publisher") and the Publisher reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to the Publisher without notice and without penalty to either party. The Publisher will not knowingly publish any advertisement which is illegal, misleading, or offensive to its readers. Any requests by the Client to change the content of an advertisement must be received in writing by the Publisher at least five (5) working days prior to the first scheduled publication date of the advertisement. Any request by the Client to cancel an on-going advertisement must be received in writing at least six (6) working days prior to the last scheduled publication date of the advertisement. The Publisher shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last publication date. If the publication of Richmond Sentinel News is restricted or curtailed in any way, rates quoted here or in any contract and the size and location of any advertisement should be subject to modification without notice by the Publisher. If an error is made by the Publisher which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided the Publisher has received a written request from the Client within two (2) days of the first publication of the advertisement. "Make Good" insertions will not be granted on minor errors. The liability of the Publisher for damage arising out of errors in advertisements is limited to amount paid for the space actually occupied by the portion of the advertisement is limited to the amount received by the Publisher for such advertisement. The Publisher will not accept any responsibility for loss of profit or consequential damages arising from the exercise of its rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of the Publisher's employees or otherwise. All materials produced by the Publisher will remain the property of Richmond Sentinel News Inc. (including ownership of the copyright therein) and the Client hereby releases the Publisher from all liability related to the damage or loss of any advertising materials provided by the Client, whether such damage or loss is due to the negligence of the Publisher's employees or otherwise. The Client shall indemnify and hold harmless the Publisher against all claims, demand and costs incurred by the Publisher, including legal expenses, arising out of the publication of any advertisement(s) on behalf of the Client. The Client authorizes the Publisher to obtain and disclose any and all information about the Client, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. **Entire Agreement** This insertion agreement serves in its entirety as the complete agreement between the Client and Richmond Sentinel News Inc. ("Publisher") and shall supersede any and all prior written and verbal agreements as so. Any and all modifications to this agreement shall be documented in writing and signed by both parties. **Representations and Warranties** The Client represents that it has full power and ability to enter this insertion order and fulfill all duties within. The Client is the rightful owner of all materials including copyrighted material provided to the Publisher during this agreement. All materials contained within this agreement including the advertisement will not infringe or break any applicable laws or regulations. **Indemnify** The Client will hold the publisher harmless of any loss, damage or injury, without limitation. Likewise, the Publisher agrees to indemnify and hold the Client harmless without limitation. **Disclaimer** All materials produced by Richmond Sentinel News will remain the property of Richmond Sentinel News (including ownership of the copyright therein). The client hereby releases Richmond Sentinel News from all liability related to the damage or loss of any advertising materials provided by the Client, whether such damage or loss is due to the negligence of Richmond Sentinel News' employees or otherwise. **Termination** The Publisher may at any time terminate this agreement without notice upon any failure to pay by the Client. Furthermore, breach of any section of this insertion order will be grounds for immediate termination. Upon termination all funds will become due and this agreement will cease. **Governing Law** Any and all legal proceedings that may take place as a result of this insertion order will be under the jurisdiction of British Columbia. Prior to taking legal action the Parties agree to seek mediation in an attempt to solve any disagreements. **Agreement** The Parties acknowledge receipt of this insertion order as well as an understanding of all terms and conditions contained within.

Advertiser / Authorized Person's Signature

Print Name

Sales Representative

Signature





Campaign No: 361008  
 Campaign: Pink Shirt Day  
 PO Number:

Invoice No: GMD262142  
 Invoice Date: 2/21/2023  
 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

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

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	945.00
Adjustments	-250.00
Gross Amount	695.00
Agency Commission	0.00
Campaign Net Amount	695.00
Billing Installment	1 of 1
Invoice Net Amount	695.00
Co-Op Share: 33.00%	229.35
Invoice Tax Amount: GST Collected (Fed Tax)	11.47
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 240.82</b>
Payment Due Date	2/21/2023

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	2/16/2023	2/28/2023	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	Feb 16, 2023		1/2 Page Horizontal	NDP Pink Shirt	1/2 Page Horizontal (9.875x6)	---	695.00	495.00	495.00
-- ADJUSTMENT --								<u>Feature Discount \$</u>	<u>-200.00</u>
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20230216/LMPRIC100-ZZZZNE-20230216-A022.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20230216/LMPRIC100-ZZZZNE-20230216-A022.pdf</a>								

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Invoice No.	Invoice Date	Amount
GMD262142	2/21/2023	240.82

Campaign No: 358771  
 Campaign: BBY AS WE AGE SENIORS GUIDE  
 PO Number:

Invoice No: LMP263288  
 Invoice Date: 2/27/2023  
 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**

Jagmeet Singh MP- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 Account No:

**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	1,295.00
Adjustments	105.00
Gross Amount	1,400.00
Agency	0.00
Net Amount	1,400.00
Co-Op Share: 12.50%	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.75</b>
Payment Due Date	2/27/2023

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (BBY/NWR)	Feb 23, 2023		Full Page	seniors 2023	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	---	1,295.00	1,400.00	1,400.00
--- ADJUSTMENT ---								Manual Adjustment	105.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY404/2023/20230223/LMPBBY404-ZZZZNE-20230223-011.pdf">http://pdf.glaciermedia.ca/LMPBBY404/2023/20230223/LMPBBY404-ZZZZNE-20230223-011.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP263288	2/27/2023	183.75





ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

**BILL TO:**

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

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



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

Payment Status : Un-Paid

[REDACTED]

**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

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



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

**MLA Share \$25.38**

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

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

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

**THANKS FOR YOUR BUSINESS**

**THE PUNJAB GUARDIAN INC.**

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

GST/HST Registration No.: [REDACTED]

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

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

**MLA Share \$17.50**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business  
[REDACTED]

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4925**

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

**DUE DATE 17/05/2023**

**DESCRIPTION**

**QTY**

**TAX**

**RATE**

**AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

**TOTAL DUE**

**\$630.00**

MLA share = \$21.00





The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-04-2023

PLEASE PAY  
\$525.00

DUE DATE  
11-05-2023

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

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

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

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

**South Asian Link Publications Ltd**

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



www.thelinkpaper.ca

604-591-5160

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

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

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

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

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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

# Sunflower Marketing Incorporated

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



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

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

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

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	<b>\$630.00</b>

MLA share = \$21.00





# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

# Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$403.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$403.55</u></u>

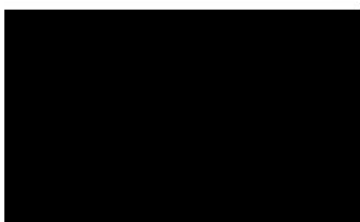
**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

BACK Up Printer  
for remote work.  
(for MLA)



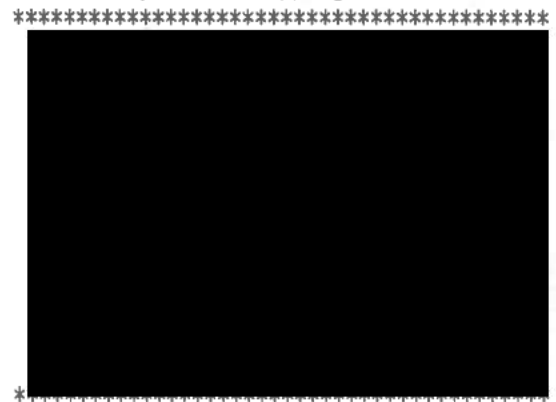
STAPLES Canada  
Store # 71  
Richmond, BC V6V2X1  
(604) 303-7850

Sale 00095 5 005 63397  
0071 01/18/23

2055766  
1 OPTIFL NDLEBLK 12P 718103081825 18.998  
1 OGS SPIRAL NOTEBOO 718103408431 12.988  
1 HP 141A BLACK TONER 194850740619 67.398  
1 HP 141A BLACK TONER 194850740619 67.398  
1 HP LASER JET M140W 195122067120 169.998  
1 RECYCLING FEE BC 812094 4.958  
Subtotal 341.69  
PST 7.00% 23.92  
GST 5.00% 17.08  
Total \$382.69  
American Express 382.69

TRANSACTION RECORD  
\*\*\*\*\*  
American Express C Purchase \$382.69  
Authorization Number 851998  
0010018420 63397 66278715  
01/18/23  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000 F800

Thank you for shopping at STAPLES!



\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca





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]

AMAN SINGH - MLA  
 RICHMOND QUEENSBOROUGH CONSTITUENCY  
 130-12560 BRIDGEPORT RD  
 RICHMOND BC V6V 2N5

Invoice	
Document Number	Date
<b>95245295</b>	<b>31-May-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95245295 Bill To [REDACTED] Invoice Date 2023.05.31					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		23.75 %	3.24	
Subtotal				19.87	
GST/HST # [REDACTED] 5.000 %				19.87	0.99
Total (CAD)				20.86	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Singh, Aman

**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>\$1,151.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,151.61</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

-----TRANSACTION RECORD-----  
VICTORIA HARBOUR FERRY CO  
343 BAY ST  
VICTORIA BC

**Purchase**

Apr 05, 2023

VISA

TID: V4158155

Sequence: 001 218

**Auth#: 459990**

Batch: 001

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 10.00

**Total**

**\$ 10.00**

A0000000031010 SCOTIABANK VISA  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

## Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

---

<b>Total</b>	<b>CA\$34.99</b>
--------------	------------------

---

rip fare	CA\$35.26
----------	-----------

---

<b>Subtotal</b>	<b>CA\$35.26</b>
Membership Benefit	-CA\$1.91
Wait Time	CA\$0.38
Booking Fee	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Promotion	-CA\$3.67
GST	CA\$1.93

---

## Payments



 Visa [REDACTED]	<b>CA\$34.99</b>
---	------------------

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with [REDACTED]

**UberX** 29.49 kilometers | 31 min

 [REDACTED]  
 [REDACTED] 1 Ferry Causeway, Tsawwassen, BC V4M 4G6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/04/03**

1	Adult	18.00
	Fuel Surcharg	0.70
	<b>Total</b>	<b>18.70</b>

Visa  
\*\*\*\*\* 18.70

AUTH 492133 66338171 0010010060 H

SCOTIABANK VISA

0000000031010 / /

NO SIGNATURE TRANSACTION

U1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 03 Apr 2023

1007181 16 2929  
**SEE REVERSE SIDE OF TICKET**

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/04/06**

1	Adult	18.00
	Fuel Surcharg	0.70
	<b>Total</b>	<b>18.70</b>

Visa  
\*\*\*\*\* [REDACTED] 18.70

AUTH 416324 66336650 0010013740 H

SCOTIABANK VISA

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 06 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

**Total** **CA\$51.38**

---

Base Fare	CA\$3.17
Distance	CA\$22.85
Time	CA\$20.65

---

<b>Normal Fare</b>	<b>CA\$46.67</b>
Surge	CA\$56.00

---

<b>Subtotal</b>	<b>CA\$56.00</b>
Membership Benefit	-CA\$3.00
Booking Fee	CA\$2.00
Wait Time	CA\$0.92
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Promotion	-CA\$8.54
GST	CA\$3.00

---

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with [REDACTED]

**UberX** 32.63 kilometers | 1 h 2 min

[REDACTED] 1 Ferry Causeway, Tsawwassen, BC V4M 4G6, CA  
[REDACTED] [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





Member Name: Singh, Aman MLA

<b>Expense Description</b>	Per Diem – Dinner only
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	36.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Singh, Aman MLA

<b>Expense Description</b>	Per Diem – Lunch & Dinner
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	48.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Singh, Aman MLA

<b>Expense Description</b>	Per Diem – Full Day
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Singh, Aman MLA

<b>Expense Description</b>	Per Diem – Full Day
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Singh, Aman MLA

<b>Expense Description</b>	Per Diem – Breakfast & Lunch
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	39.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 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