

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$527.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,858.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,385.66</u></u>

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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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
-
-
-



ANGEL'S GELATO

Invoice/Receipt for Food Services

Invoice #: AG23 011

VENUE/EVENT: Aman's Sweet Summer Scoops & Scoops n Smiles with Aman

DATE: 9-Aug-23

Service Provided: (Please circle one) Ice cream Court Trailer Tent

Vendor Name: Aman Singh

Name to be used for deposit: [Redacted]

(if different from Vendor name)

	Name	E-mail	Phone
CONTACT:	[Redacted]	Aman.Singh.MLA@leg.bc.ca	[Redacted]

FEES	\$2,476.19	GST @5%	\$ 123.81	TOTAL	\$ 2,600.00
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Accepted methods of payment: E-Transfer or Cheque

CRITICAL NOTE: IF PAYING VIA E-TRANSFER USE THIS QUESTION & ANSWER:

QUESTION: What is the name of the organizer? ANSWER: AmanSingh

Please send E-transfers to: [Redacted] OR mail cheques to: [Redacted]

*** PAYMENT IS DUE BY AUGUST 13th, 2023***.

E-Signature accepted

[Redacted Signature]

Vendor Signature

Date: [Redacted]

[Redacted Signature] Angels Gelato

Angels Gelato Signature

Date: [Redacted]



30% OFF One Regular Price Item with code 20230202

IN STORE & ONLINE
Excludes special offers, taxes and shipping




Thank You! Order Confirmed.

You will receive a confirmation email shortly. We'll contact you when your order has been shipped or is ready for pickup.

Order Placed: Jul 05, 2023 at [REDACTED] CST
Order Number: CAN06139389



Pickup in Store

Item Description	Pick Up Location	Qty	
Item Total			
 <p>Michaels Super Value Brush Pack By Artist's Loft™ Necessities™</p>	9711 Bridgeport Rd Airport Gateway Plaza Richmond, BC V6X 1S3 Canada	1	\$15.49
 <p>Michaels 16 Colour Matte Acrylic Paint Value Pack By Craft Smart®</p>	9711 Bridgeport Rd Airport Gateway Plaza Richmond, BC V6X 1S3 Canada	1	\$11.99
 <p>Michaels 6 Pack 12" X 16" Super Value Canvas, By Artist's Loft® Necessities™</p>	9711 Bridgeport Rd Airport Gateway Plaza Richmond, BC V6X 1S3 Canada	1	\$17.49

Billing & Payment Details

[REDACTED]
[REDACTED]
[REDACTED]

Credit Card

██████████
Visa
*****██████████
Exp: ██████████
Amount: \$50.37

Order Summary

Subtotal	\$44.97
Store Pickup	FREE
GST - ██████████	\$2.25
PST - ██████████	\$3.15
<hr/>	
Total	\$50.37

CHECK # 616381 DATE 5/10/23
TABLE # 3 TIME [REDACTED]

=====

-- LEGCATERING : [REDACTED] --

ITEMS ORDERED	AMOUNT
12 MUFFIN	39.00
12 ASSORTED COOKIES	27.00
18 COFFEE SERVICE	53.10

SUBTOTAL 119.10

TOTAL DUE 119.10

TOTAL TAX INCLUDED IN BILL
GST IN 5.76

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
[REDACTED]

PURCHASE ****
05-10-2023
Acct # ***** [REDACTED] M
Card Type MC

Trace # 3799
Inv. # 4149
Auth # 091806 RRN 001173031

Purchase	\$119.10
Tip	\$17.87
Total	\$136.97

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PHO 37 RESTAURANT
11666 STEVESTON HWY
UNIT 3120
RICHMOND, BC V7A5J3
(604) 447-4403

Sale 2023/08/01 [REDACTED]
MID: 7867019 TID: B7867019
Batch #: 489
Auth#: 184806 REF#: 30
Debit ***** [REDACTED] DEFAULT
Amount: \$59.07
Tips: \$11.81
Total: \$70.88

00 - APPROVED 184806 - 001
SIGNATURE NOT REQUIRED

Interac
AID: 40000002771010

#13

Pho 37
Tel: 604-447-4403
3120-11666 Steveston Hwy
Richmond BC V7A 5J3
GST# [REDACTED]

Check#: 122423
Server: Cashier
8/1/2023 [REDACTED]

1	32 Combo-Bun [Heo]	21.50
1	15 Pho Sate Peanut	17.50
1	1 Spring Rolls [Regular]	11.95
1	Diet Coke	4.50
1	Cutlery	0.50

SubTotal	55.95
GST(5%)	2.80
PST	0.32

AMOUNT 59.07

THANK YOU

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$867.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,154.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,022.92</u></u>

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, 2023 to Jun. 30, 2023**

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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, 2023 to Sep. 30, 2023**

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

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



INVOICE

Advertisement

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650 00
GST @ 5%	32 50
TOTAL	682 50
BALANCE DUE	\$682.50

MLA Share = \$25.28



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@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$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], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



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 to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

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 # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

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

Invoice No: LMP320872
 Invoice Date: 8/15/2023
 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

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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	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
Payment Amount Due	\$ 187.47
Payment Due Date	8/15/2023

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
New West Record	Aug 10, 2023		1/2 Page IREG - D3 (Colour)	Pride Ad	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:	http://pdf.glaciermedia.ca/LMPNWR100/2023/20230810/LMPNWR100-ZZZZNE-20230810-A015.pdf								

Invoice No.	Invoice Date	Amount
LMP320872	8/15/2023	187.47

Campaign No: 380312
 Campaign: Queensborough Picnic
 PO Number:

Invoice No: LMP320874
 Invoice Date: 8/15/2023
 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

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 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	506.00
Adjustments	-156.00
Gross Amount	350.00
Agency	0.00
Net Amount	350.00
Co-Op Share: 50.00%	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.75
Payment Due Date	8/15/2023

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
New West Record	Aug 10, 2023		1/4 Page Vertical - F2 (Colour)	Picnic Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	506.00	350.00	350.00
--- ADJUSTMENT ---								Manual Adjustment	-156.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2023/20230810/LMPNWR100-ZZZZNE-20230810-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP320874	8/15/2023	183.75



Campaign No: 376498
 Campaign: NDP - Canada Day
 PO Number:

Invoice No: GMD307021
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: ...
 #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

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	1,042.50
Adjustments	-347.50
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: 33.33%	231.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 243.25
Payment Due Date	6/30/2023

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	6/29/2023	6/30/2023	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



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017
Date of Issue : 06/08/23
Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
	GST/HST No. XXXXXXXXXX		

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023
 Invoice No. 2023000032
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 nfo@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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 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 = \$25.20

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



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 to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales <div style="text-align: center; font-weight: bold;"> MLA Share = \$14.70 </div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				\$367.50	Total
					\$367.50

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 # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

GST# XXXXXXXXXX

Deposit:
\$350.00

S/Total:

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

GST: \$17.50
.....

Total: \$367.50

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
202-8388-128 St.
SURREY BC V3S 5E3

INVOICE #/ A230823
DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
166 East Annex, 501 BELLEVILLE STREET
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

South Asian Link Publications Ltd

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



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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

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



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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Singh, Aman

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$403.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$850.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,253.66</u></u>

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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Singh, Aman

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,151.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,151.61</u></u>

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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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