Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$177.71
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	\$357.53
Balance at End of Current	Reporting Period:	Note 3	\$535.24
Note 1	This amount represents the Q1 endir disclosure report for this expense care. Apr. 1, 2021 to Jun	•	
Note 2	This amount represents the total am disclosure expense category in the co	•	

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

Sep. 30, 2021

report for the period from

Jul. 1, 2021

Apr. 1, 2021 to Sep. 30, 2021

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

3470 Hosting Events

to

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

_

Statement for Indigenous Event



Date April 2 2021 Statement # 00500

BILL TO Aman Singh MLA

COMMENTS

New Westminster BC

Date	Description			Balance		Amount	
21/01/13	2500 medical grade mask	s					325.00
21/01/13	Canada post						32.53
	Shipped to Ulkatcho Government Heiltsuk Government Nazko Government Nuxalk Government Secwepemc Nation						
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount I)ue
							357.53

Remittance	
Statement #	[100]
Date	
Amount Due	

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Singl	n, Aman			
Expense Category:	Communications a	nd Adverti	sing		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Pe	eriod:	I	Note 1	\$612.53
Add: Total Amount of Ro	eceipts for Current Repo	orting Perio	od: I	Note 2	\$4,798.92
Balance at End of Currer	nt Reporting Period:		1	Note 3	\$5,411.45
Note 1 Note 2	This amount repres disclosure report for Apr. 1, 2021 This amount repres disclosure expense Jul. 1, 2021	or this expe to sents the to	Jun. 30, 2	for the perion of the period o	od from ecorded for this
Note 3	This amount repress scanned receipts to report for the period Apr. 1, 2021	otal above.		also equals t	•
Note 4	3476 S	dvertising ubscription	ory consists o s/Membershi intenance/De	ps	ing accounts:

Mainland Signs (2016) Inc.

14 6 60 Graybar Road Richmond BC V6W 1H6 +1 6046378200 receivables@mainlandsigns.com

G T Registration No



INVOICE

BILL TO INVOICE 2909
Aman Singh MLA Awning Vinyl Bridgeport DATE 2021/04/26
#130 - 12560 Bridgeport Rd TERMS Net 21
Richmond BC V6Y 2N5 DUE DATE 2021/05/17

DATE	DESCRIPTION		QTY	RATE	TAX	AMOUNT
2021/04/22	Mainland Signs to Supply and Install An Remove exiting vinyl wah the canopy per design guides	1	1,591.00	G	1,591.00	
	Fabricate and In tall Door ign and Pylo Measurements are :- West Side 28.25 * 95 East Side 28.25 * 95.50 Hbar Divider > No Hanging trip On	1	900 00	G	900 00	
Thank you w	e really appreciate your bu ine !	UBTOTAL				2 491 00
-		GST @ 5%				124.55
		TOTAL				2,615.55
		BALANCE DUE			CA	D 2,615.55





	**************************************		444404
(lam	paign	NO:	141191

Campaign: Volunteer Week New West

PO Number:

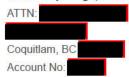
Invoice Date: Sales Rep(s): Order Contact:

Invoice No:

LMP70747 4/28/2021

Bill-To

Amandeep Singh, MLA-Queensborough



Advertiser

Amandeep Singh, MLA-Queensborough

Brand: Amandeep Singh



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

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	Cana	dian Dollars	
Base Amount	560.		
Adjustments	-373		
Gross Amount	186.		
Agency		0.00	
Net Amount	1	186.67	
Invoice Tax Amount: GST Collected (Fed Tax)		9.33	
Pre-Paid Amount		0.00	
Payment Amount Due	\$	196.00	
Payment Due Date		4/28/2021	

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Apr 22, 2021		Volunteer Week - 1/2 Pa Horizontal	age	1/2 Page Horizontal(9.875x6)	222	560.00	186.67	186.67
	ADJUSTN	MENT					Mar	nual Adjustment	-373 33
TEARSHEET URL:	http://pd	lf.glaciermed	lia.ca/LMPNWR100/20)21/20210422/LMF	PNWR100-ZZZZNE-20	210422	-A016.pdf	f	

0

Invoice No.	Invoice Date	Amount
LMP70747	4/28/2021	196.00





Campaign No: 165637 Campaign:

PO Number:

Nurses Week 2021

LMP77514 Invoice No: 5/31/2021 Invoice Date: Sales Rep(s): **Order Contact:**

Bill-To

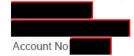
Amandeep Singh, MLA-Queensborough



Advertiser

Amandeep Singh, MLA-Queensborough

Brand: Amandeep Singh



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

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



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Payment Due

Base Amount Adjustments Gross Amount Agency	861.74 -646.41 215.33		
Gross Amount Agency	15.11.50.0.1		
Agency	215 33		
The state of the s	210.00		
NATIONAL PROPERTY.	0.00		
Net Amount	215.33		
Invoice Tax Amount: GST Collected (Fed Tax)	10.77		
Pre-Paid Amount	0.00		
Payment Amount Due	\$ 226.10		
Payment Due Date	5/31/202		

Print Lines	5								
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amoun
New West Record	May 13, 2021		1/2 Page Horizontal (Colour)		1/2 Page Horizontal(9.875x6)	-	861.74	215.33	215.33
	- ADJUSTMEN	T-					Ma	nual Adjustment	-646.4

Invoice No.	Invoice Date	Amount
LMP77514	5/31/2021	226.10





Campaign No:	166727
Campaign:	May 27 ad
PO Number:	

Invoice No: LMP78003 Invoice Date: 5/31/2021 Sales Rep(s):

Bill-To

Amandeep Singh, MLA-Queensborough



Order Contact:

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

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

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

_	020202000			
Base Amount	962.84			
Adjustments	0.00			
Gross Amount	962.84			
Agency	0.00			
Net Amount	962.84			
Co-Op Share: 33.34%	321.01			
Invoice Tax Amount: GST Collected (Fed Tax)	16.05			
Pre-Paid Amount	0.00			
Payment Amount Due	\$ 337.06			
Payment Due Date	5/31/2021			

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	May 27, 2021		1/2 Page IREG (Colour)	Vaccine ad	1/2 Page IREG(6.5278x9)	2.00	962.84	962.84	962.84
	- ADJUSTMENT								0 00
TEARSHEET URL:	http://pdf.gl	aciermedia.	ca/LMPRIC100/202	1/20210527/LM	IPRIC100-ZZZZNE-2	20210527	-A012.pdf		

Invoice No.	Invoice Date	Amount
LMP78003	5/31/2021	337.06





Cumpaign ito.	Cam	paigr	No:	16	7912
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Campaign: Filipino Independence Day

PO Number:

Invoice No: LMP80586
Invoice Date: 6/15/2021
Sales Rep(s): Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough

ATTN: Aman Singh

Coquitlam, BC 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

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

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

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Payment Due

Currency	Canadian Dollars
Base Amount	538.37
Adjustments	0.00
Gross Amount	538.37
Agency	0.00
Net Amount	538.37
Co-Op Share: 33.00%	177.66
Invoice Tax Amount: GST Collected (Fed Tax)	8.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 186.54
Payment Due Date	6/15/2021

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 10, 2021		1/4 Page Vertical (Colour)	PID	1/4 Page Vertical(4.8542x6)	1700	538.37	538.37	538.37
	— ADJUSTMEN	Г—							0.00
TEARSHEET URL:	http://pdf.g	laciermedia	.ca/LMPRIC100/202	1/20210610/LN	/IPRIC100-ZZZZNE-20	210610-	A004.pdf		

0

Invoice No.	Invoice Date	Amount
LMP80586	6/15/2021	186.54





	Cam	paign	No:	168771
--	-----	-------	-----	--------

Campaign: Indigenous People's Day

PO Number:

ople's Day

Sales Rep(s):

Order Contact:

Advertiser

Invoice No:

Invoice Date:

Peter Julian MP - New Westminster-Burnaby

LMP81621

6/22/2021

Brand: Default-Brand

Account No:

Bill-To

Amandeep Singh, MLA-Queensborough

ATTN: Aman Singh

Coquitlam, BC 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

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

n No:

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

Payment Due

Currency	Canadian Dollars		
Base Amount	861.74		
Adjustments	-215.74		
Gross Amount	646.00		
Agency	0.00		
Net Amount	646.00		
Co-Op Share: 33.34%	215.38		
Invoice Tax Amount: GST Collected (Fed Tax)	10.77		
Pre-Paid Amount	0.00		
Payment Amount Due	\$ 226.15		
Payment Due Date	7/22/2021		

Print Lines	6								
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Jun 17, 2021		1/2 Page Horizontal (Colour)	Indigenous People's Day	1/2 Page Horizontal(9.875x6)	-	861.74	646.00	646.00
	ADJUSTM	ENT					Mar	nual Adjustment	-215.7

Invoice No.	Invoice Date	Amount
LMP81621	6/22/2021	226.15





Campaign No:	165161
Campaign:	Canada Day
PO Number:	

Bill-To

Amandeep Singh, MLA-Queensborough

ATTN: Aman Singh

Coquitlam, BC

Advertiser

Raj Chouhan MLA

Brand: Default-Brand 5234 Rumble Street Burnaby, BC V5J 2B6 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

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

o:

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

Payment Due

Base Amount	1,232.0
Adjustments	-308.0
Gross Amount	924.0
Agency	0.0
Net Amount	924.0
Co-Op Share: 16.67%	154.03
Invoice Tax Amount: GST Collected (Fed Tax)	7.7
Pre-Paid Amount	0.0
Payment Amount Due	\$ 161.73
Payment Due Date	6/29/202

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 24, 2021		Advertising - Billing Only	у			1,232.00	924.00	924.00
ADJUSTMENT Feature Multi Market Rate Adjustment \$						-308 00			

ŏ

Invoice No.	Invoice Date	Amount
LMP83300	6/29/2021	161.73

Invoice

accounting@firstnationsdrum.com

WESTERN EDITION

Bill to:

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

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone:

Sales Rep:

Item		Price
AD - JUNE 2021 - NATIONAL EDITION	- Francisco Production (1990)	1,150.00
Full page ad Discounted from regular rate of \$1200		
Jiscounted from regular rate of \$1200		
	Subtotal	\$1,150.00
Please make cheques payable to:	GST/HST (5.0%)	\$57.50
First Nations Drum	Total	\$1,207.50
First Nations Diam	Payments/Credits	\$0.00
326 - 3755 West 6th Avenue Vancouver, BC V6R 1T9	GST#	
Tel: (604) 669-5582	500 of send 50000	
	Balance Due	\$1207.50

Nuu-chah-nulth Tribal Council PO BOX 1383 Port Alberni, BC V9Y 7M2

INVOICE

Telephone: (250) 724-5757

Fax: (250) 723-0463



SOLD TO

NDP

East Annex

Parliament Building Victoria, BC V8V 1X4

NUMBER	PAGI
8813	1
DATE	
06-25-2	2021

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receip

		DESCRIPTION		AMOUN
	Ha-Shilth-Sa	NAD Special Issue Issue: June 17,2021 ; Page 2		
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.	Advertising			\$925.00
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
MMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
DMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
	MMENTS: Please inclu	de invoice # on cheque and a copy of any adjusted invoice	s.	
GST Registration No: \$92	Ī	CST Posistration No.		\$925.0





Campaign No:	173298
Campaign:	labour Day feature
PO Number:	

 Invoice No:
 LMP96915

 Invoice Date:
 9/7/2021

 Sales Rep(s):
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough

ATTN: Aman Singh

Coquitlam, BC
Account No:

Advertiser

Raj Chouhan MLA

Brand: Default-Brand 5234 Rumble Street Burnaby, BC V5J 2B6 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

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	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	9/7/2021

Labour Day feature in Tri City News, Burnaby Now and New West Record

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1			
	ADJUSTMENT				E	eature M	ulti Market	Rate Adjustment \$	
TEARSHEET URL:	http://pdf.gl	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf							
Tri City News	Sep 02, 2021								
	ADJUSTMENT							Manual Adjustment	
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1			
	ADJUSTMENT <u>Manual Adjustment</u>						=		
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf								

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#

Indo-Canadian Voice Communications Ltd.

Invoice To New Democrat BC Government Caucus

Invoice

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH	Description	Rate	Amount
	1 HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	5.00%	600,00 30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



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
8/13/2021	21049			30 Days	9/12/2021
Qty		Description		Rate	Amount
	551- August 13, 2	v Size 10 x 7.5 inch in Heigh 2021 gan and your MLAs wish yo		5.00%	300.00 15.00
hank You Fo	or Your Business			Subtotal	\$300.00
Di			India Committee	GST/HST	\$15.00
Please	make cheque	s out to: Miracle M Balance Due		Total	\$315.00

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 #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #		
		2021-08-20			

Qty		Description			Rate	Amount
	CLR Half page Ad GST On Sales				300.00 5.00%	300.00 15.00
		GST/HST No.		Sı	ubtotal	\$300.00
	rable to AL AMEEN MEDI	A INC.		T	otal	\$315.00
\$50 Non-Sufficient Fund Accounts Overdue subje	s charges Apply.	narges Minimum \$15 to	maximum \$75.	Pa	ayments/Cred	dits \$0.00
We Appreciate Your Bus	siness.			В	alance Due	\$315.00



ASIAN STAR MEDIA INC 202,8388,128 STREET, SURREY BC,V3W4G2 TEL:6045915423

Invoice

Number

A210739

Date

8/18/2021

Bill To

NEW DEMOCRATE BC GOVERMENT CAUCUS 166 East Annex,501 Belleville Street VICTORIA BC V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC, V3W 4G2 GST	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630,00



SING TAO NEWSPAPERS (CANADA 1988) LIMITED 8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178 www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency:	Henry Ya	ao MLA								期 ate:		,	Sep 1	6, 2021
商戶名稱 Client Name:										可 Sustom		ne:		Direct
地址									1	郵				
Address: 城市 Rich	mond		省		BC	郵區編			100	mail: 図家				
City: Iden	Verse and the second	34.41	Prov	ince:	most:	Postal 75-0891	Code: 手提			Country	SIL	-		
Contact Person(s): Billing information i	Henry Yao		沿西安約 (加麗以上	Tel:	3-0891	Cell:			1	ax:			
客戶名稱/地址/聯絡人 Customer Name / Ad					A/I/I/V									
廣告名稱 Header 姚君	版 Henry Ya	o MLA			0.00									10.22
項目 Product		刊登日由 tart Date	刊登日至 End Date	類別 AT	位置 Position	颜色 Color	尺 ³ Siz		定價 Rate		每 Per	頻率 Freq.		銀碼 Amounts
Daily		Sept 21	, 2021	WD	ROP	4C	8 x	16	1,152	.00	Ins	1	\$	1,152.00
							(H	P)						
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				-		-1-		- 1						- 2
			-	-					_					-
備註 :					1		_					銀碼	\$	1,152.00
Remarks:			M	LA pa	aid 54.98						Am	ount: 其他	*	1,122.50
				1							O	hers: 其他		
											O	hers:		-
	E-Biling w	TS: Henry	Yao.MLA@	leg.bc.c	a & @leg.l	oc.ca					Sub-	合計 total:	\$	1,152.00
											5%	税項 GST:	\$	57.60
e-Billing and e-Te	arsheet	Email A	ddress			GST	#			Tota	al Am	總值 ount:	\$	1,209.60
advertisement, or to cance illegal, misleading or offer scheduled publication date scheduled publication date modification without notice provided Sing Tao has recliability of Sing Tao and occurred, whether such en amount received by Sing pursuant to these terms and 10. All materials produced any advertising materials, Publisher ogainst all claim authorizes Sing Tao to obscover positions for Sing	abject to the ap I any advertisin nsive to its reads of the advert of the advert of the pub- ic by Publisher reived a writter or Publisher to or is due to the Tao for such a d conditions, no by Sing Tao w provided by Ac us, demands an anin and disclosa ao Newspapers	proval of Sing ng contract, for ders. 3. Any raisement. 4. At issement. 5. Si olication of Sing Tao. 'n request from or damage arisi e negligence of advertisement. on-insertion of will remain the devertiser, whet de costs incurre se any and all it are non-cancel.	reasons satisfa equests by Adv ny requests by progress of the grant of	etory to Pul ertiser to ch Advertiser entitled to restricted of made by Sin in three (3 in adverti- for Publishe Tao nor P	uding legal exper	vithout penalty ertisement must ount owing for s quoted here of ent materially a on date of the nount paid for The liability insibility for lost near tweether startight therein), ing Tao's emplosses, arising ou	to either p it be receive to be receive any advertor in any e offects the vadvertisem the space of Sing Tass of profit uch error is Advertiser overses or of the Put	marty. 2. Publiced in writing risement plat ontract and the value of an adment "Make gg actually occus on and/or Publit or conseque due to the new thereby release thereby release the proporting age."	lisher will n ty Sing Tr ty Sing Tr ty Sing Tr to Sing Tr the size of le dvertisemen ood* inserti tapied by the lisher for ne nutial damag gdigence of ses Sing Ta Advertiser any advertise ency, credit son:	ot knowing at least and at least at lea	ingly post two (st six (certisem f any a ceted ad not be of the on of a g from o's or P I liabili lemnify on bei	ablish and a control work on the cycle of th	ing day ing day ithdraw ment sh eent wil on min eement reise of s emplo d to the ld harm Advertis	risement which is a prior to the first as prior to the last an prior to its last could be subject to I be inserted once, nor errors. 8. The in which the error is limited to the it its or their rights opens or otherwise.
Printed Name:	A4-10(30)		7			收據		Signature	e:	-	結餘			1 200 60
Office Use Only	合的類型 Contract	Trmot	,		d:	Rece	ipt#:				Bal D 類型	ue:		1,209.60
	類別 Categor		Profit		附屬類別 Sub-category:	Orga	anizatio	ns			Type		L	Retail

Date		September 16, 202	21		1951 £01
Advertiser		Rich mond South Co	entre	New X	到了多人
Address	0	Richmond, BC			MING PAO DAILY NEWS
Contact Person					MLA paid 43.91
Telephone	:	604-775-0891	Fax:		

PUBLICATION: Ming Pao Daily

INSERTION ORDER 18139684

Insertion Date Position Heading			No. of insertions	Units per Insertion	Unit Rate	Amount
SEPT 21. 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920
REMARKS:	Tearsheet	Sub-Total :	5% GST		\$920 \$46	
Payment Term By invoice	Tearsheet Y 2 N	Total Amount :			\$966	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

	FREQUENCY DISCOUNT WILL
Accepted by:	
ment t	verned by the terms and conditions of so Newspapers (Canada) Ltd. ("the change or amend these terms whenever
ho res hout p	
ng the	tions stated on the Advertiser's insertion

ing the good stated on the Adventiser's insention contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.

3. The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

For and on behalf of Ming Pao Newspapers(Canada) Ltd. Member of Media Chinese Group

Advertising Representative

@ MINGPAOVAN.CO M

Ming Pao Newspapers (Canada) Ltd. Member of Media Chinese Group 5368 Perkwood Place, Richmond, BC, V6V 2N1

Advertising: Tel:604-231-8992

Fax:604-231-9882

General Office : Tel:504-231-6996

Fax:604-231-9883





Campaign No:	169297
Campaign:	Salmon Festival
PO Number:	

Bill-To

Amandeep Singh, MLA-Queensborough

ATTN: Aman Singh

Coquitlam, BC 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

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

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

0:

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

Payment Due

Currency	Canadian Dollars
Base Amount	616.99
Adjustments	225.00
Gross Amount	841.99
Agency	0.00
Net Amount	841.99
Co-Op Share: 33.00%	277.86
Invoice Tax Amount: GST Collected (Fed Tax)	13.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 291.75
Payment Due Date	8/16/2021

Print Lines	5								
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 24, 2021		Steveston Salmon Festival - 1/2 Page Horizontal	Salmon Festival	1/2 Page Horizontal(9.875x6)	-	616.99	841.99	841.99
	— ADJUSTM	ENT —				Ac	dditional Rate	Adjustment \$	225 00
TEARSHEET URL: http://pdf.glaciermedia.ca/LMPRIC100/2021/20210624/LMPRIC100-ZZZZNE-20210624-A016.pdf									

0

Invoice No.	Invoice Date	Amount
LMP92547	8/16/2021	291.75

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Singh, Am	ian	-	
Expense Category:	Office Supplies			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Period	:	Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Reporting	g Period:	Note 2	\$1,080.00
Balance at End of Current	Reporting Period:		Note 3	\$1,080.00
Note 1	This amount represents disclosure report for this Apr. 1, 2021 to	_	ry for the perio	
Note 2	This amount represents disclosure expense cate Jul. 1, 2021 to		nt reporting pe	
Note 3	This amount represents scanned receipts total a report for the period fro	bove. This amoui m	nt also equals t	•
	Apr. 1, 2021 to	Sep. 30	, 2021	
Note 4	This disclosure expense 3480 Courie 3481 Office 3482 Office	r/Postage		







Aman Singh MLA #130 12560 Bridgeport Road Richmond BC

INVOICE

Invoice # 00002709

Invoice Date 08/06/2021

Due Date 08/06/2021

ltem	Description	Unit Price	Quantity	Amount
	Herman Miller Office Chairs	90.00	12.00	1,080.00
		Subtotal		1,080.00
		Subtotal		1,080.00

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Singh	n, Aman			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	y for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2021			t reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	tal above. T		_	•
	Apr. 1, 2021	to	Sep. 30,	2021	
Note 4		ense categor -Constituen ut-of-Consti	cy Staff Tra	ivel	ng accounts:
	- - -				

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Singl	Singh, Aman			
Expense Category:	Other Office Expenses				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Rec	eipts for Current Repo	orting Pe	riod:	Note 2	\$385.88
Balance at End of Current	Reporting Period:			Note 3	\$385.88
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	ry for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2021			nt reporting pe	
Note 3	This amount repressing scanned receipts to report for the period	otal abov		_	•
	Apr. 1, 2021	to	Sep. 30	, 2021	
Note 4	3491 C 3492 Ja	Miscellane onsultant anitorial/	egory consists eous Expense ts/Contractor Repairs/Mair	s/Liscenses rs	ng accounts:
	3493 S 3494 U	ecurity Itilities			

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

Sparkle Queen Cleaning Services

3114 E. Pender St.BasementVancouver, BC v5k2c4

Invoice #004593

June 27, 2021

Bill To Aman Singh MLA Aman.Singh.MLA@leg.bc.ca 12560 Bridgeport Rd. Richmond, B.C. V6V 2N5

We appreciate your business.

Regular Cleaning

\$367.50

Custom Price
Office cleaning

Subtotal

\$367.50

GST

\$18.38

Total

\$385.88

Sparkle Queen Cleaning Services

3114 E. Pender St. Basement Vancouver, BC v5k2c4 <u>info@sparklequeen.ca+1 604-644-1452</u> GST/HST: PST/QST:

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