

Summary of Constituency Office Expense Receipts

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 Receipts for Current Reporting Period: | Note 2 | <u>\$357.53</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$535.24</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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 2021/2022

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

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 | \$612.53 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$4,798.92</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,411.45</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

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

Mainland Signs (2016) Inc.

14 6 60 Graybar Road

Richmond BC V6W 1H6

+1 6046378200

receivables@mainlandsigns.com

G T Registration No [REDACTED]



INVOICE

BILL TO
 Aman Singh MLA Awning Vinyl Bridgeport
 #130 - 12560 Bridgeport Rd
 Richmond BC V6Y 2N5

INVOICE 2909
 DATE 2021/04/26
 TERMS Net 21
 DUE DATE 2021/05/17

| DATE | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|------------|--|-----|----------|-----|----------|
| 2021/04/22 | Mainland Signs to Supply and Install Aman Singh MLA Office - Remove existing vinyl with the canopy apply the new vinyl as per design guides | 1 | 1,591.00 | G | 1,591.00 |
| | Fabricate and Install Door Sign and Pylon Sign (both side) Measurements are :- West Side 28.25 * 95 East Side 28.25 * 95.50 Hbar Divider > No Hanging Trip On Ex7 Frame | 1 | 900.00 | G | 900.00 |

Thank you we really appreciate your business !

| | |
|----------|----------|
| UBTOTAL | 2,491.00 |
| GST @ 5% | 124.55 |
| TOTAL | 2,615.55 |

BALANCE DUE **CAD 2,615.55**

Campaign No: 141191
 Campaign: Volunteer Week New West
 PO Number:

Invoice No: LMP70747
 Invoice Date: 4/28/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN:
 Coquitlam, BC
 Account No:

Advertiser

Amandeep Singh, MLA-Queensborough
 Brand: Amandeep Singh
 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 | 560.00 |
| Adjustments | -373.33 |
| Gross Amount | 186.67 |
| Agency | 0.00 |
| Net Amount | 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 |

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 | Apr 22, 2021 | | Volunteer Week - 1/2 Page Horizontal | | 1/2 Page Horizontal(9.875x6) | --- | 560.00 | 186.67 | 186.67 |
| --- ADJUSTMENT --- | | | | | | | | Manual Adjustment | -373.33 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2021/20210422/LMPNWR100-ZZZZNE-20210422-A016.pdf | | | | | | | | |

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

Campaign No: 165637
 Campaign: Nurses Week 2021
 PO Number:

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

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: [REDACTED]
 [REDACTED]
 Coquitlam, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Amandeep Singh, MLA-Queensborough
 Brand: Amandeep Singh
 [REDACTED]
 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 | 861.74 |
| Adjustments | -646.41 |
| Gross Amount | 215.33 |
| Agency | 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 | 5/31/2021 |

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 | May 13, 2021 | | 1/2 Page Horizontal (Colour) | | 1/2 Page Horizontal(9.875x6) | -- | 861.74 | 215.33 | 215.33 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -646.41 |

| 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): [REDACTED]
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: [REDACTED]
 [REDACTED]
 Coquitlam, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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 | 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 |

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

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 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 |
|------------------|---|-----------|------------------------|-------------|-------------------------|-----|--------|---------------|--------|
| Richmond News | May 27, 2021 | | 1/2 Page IREG (Colour) | Vaccine ad | 1/2 Page IREG(6.5278x9) | --- | 962.84 | 962.84 | 962.84 |
| -- ADJUSTMENT -- | | | | | | | | | 0.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPRIC100/2021/20210527/LMPRIC100-ZZZZNE-20210527-A012.pdf | | | | | | | | |

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

Campaign No: 167912
 Campaign: Filipino Independence Day
 PO Number:

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

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 [REDACTED]
 Coquitlam, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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

| | Canadian Dollars |
|---|------------------|
| Currency | |
| 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 |

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 |
|----------------|---|-----------|----------------------------|-------------|-----------------------------|-----|--------|---------------|--------|
| Richmond News | Jun 10, 2021 | | 1/4 Page Vertical (Colour) | PID | 1/4 Page Vertical(4.8542x6) | — | 538.37 | 538.37 | 538.37 |
| — ADJUSTMENT — | | | | | | | | | 0.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPRIC100/2021/20210610/LMPRIC100-ZZZZNE-20210610-A004.pdf | | | | | | | | |

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

Campaign No: 168771
 Campaign: Indigenous People's Day
 PO Number:

Invoice No: LMP81621
 Invoice Date: 6/22/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 [REDACTED]
 Coquitlam, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 [REDACTED]
 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 | 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 |

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 | Jun 17, 2021 | | 1/2 Page Horizontal (Colour) | Indigenous People's Day | 1/2 Page Horizontal(9.875x6) | --- | 861.74 | 646.00 | 646.00 |
| --- ADJUSTMENT --- | | | | | | | | Manual Adjustment | -215.74 |

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



Campaign No: 165161
 Campaign: Canada Day
 PO Number:

Invoice No: LMP83300
 Invoice Date: 6/29/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 [REDACTED]
 Coquitlam, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 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 | 1,232.00 |
| Adjustments | -308.00 |
| Gross Amount | 924.00 |
| Agency | 0.00 |
| Net Amount | 924.00 |
| Co-Op Share: 16.67% | 154.03 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 7.70 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 161.73 |
| Payment Due Date | 6/29/2021 |

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

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 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 |
|--------------------|--------------|-----------|----------------------------|-------------|------------|-----|---|---------------|---------|
| Burnaby Now | Jun 24, 2021 | | Advertising - Billing Only | | | --- | 1,232.00 | 924.00 | 924.00 |
| --- ADJUSTMENT --- | | | | | | | Feature Multi Market Rate Adjustment \$ | | -308.00 |

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

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|---|----------|
| AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200 | 1,150.00 |

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

| | |
|--------------------|------------------|
| Subtotal | \$1,150.00 |
| GST/HST (5.0%) | \$57.50 |
| Total | \$1,207.50 |
| Payments/Credits | \$0.00 |
| GST # [REDACTED] | |
| Balance Due | \$1207.50 |

MLA share = \$23.22

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 | PAGE |
|------------|------|
| 8813 | 1 |
| DATE | |
| 06-25-2021 | |

| P.O. NO. | CUSTOMER | TERMS |
|----------|------------|------------------|
| | [REDACTED] | Due Upon Receipt |

| | DESCRIPTION | AMOUNT |
|---|---|-----------------------|
| Ha-Shilth-Sa Advertising | NAD Special Issue Issue: June 17,2021 ; Page 2 | \$925.00 |
| COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices. | | |
| GST Registration No: [REDACTED] | | TOTAL \$925.00 |

MLA share =\$17.78



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

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 |

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

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

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 --- | | | | | | Feature Multi Market Rate Adjustment \$ --- | | | |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf | | | | | | | | |
| Tri City News | Sep 02, 2021 | | Salute to Labour - Full Page | cover TCN | Full Page(9.875x12) | 1 | --- | --- | --- |
| --- 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 --- | | | | | | Manual Adjustment --- | | | |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf | | | | | | | | |



Indo-Canadian Voice Communications Ltd.

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 |

| | |
|------------|-----------|
| 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 | 600.00 | 600.00 |
| | | | | 5.00% | 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 | | [REDACTED] | 30 Days | 9/12/2021 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021 | | 300.00 | 300.00 | |
| | Premier John Horgan and your MLAs wish you a Happy Independence Day! | | | | |
| | GST On Sales | | 5.00% | 15.00 | |
| Thank You For Your Business GST [REDACTED] | | | | Subtotal | \$300.00 |
| | | | | GST/HST | \$15.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | Total | \$315.00 |
| Balance Due | | | \$315.00 | | |

MLA paid 12.12

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. XXXXXXXXXX | | |

| | | |
|--|-----------------|----------|
| | Subtotal | \$300.00 |
|--|-----------------|----------|

| | | |
|--|--------------|----------|
| | Total | \$315.00 |
|--|--------------|----------|

| | | |
|--|-------------------------|--------|
| | Payments/Credits | \$0.00 |
|--|-------------------------|--------|

| | | |
|--|--------------------|----------|
| | Balance Due | \$315.00 |
|--|--------------------|----------|

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.

MLA paid 12.12



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 | AD | \$600.00 | \$600.00 |
| <p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p> | | | | |
| | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |

MLA paid 24.23

Date : September 16, 2021
 Advertiser : Richmond South Centre New Client
 Address : [REDACTED]
 Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

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: | | | | | Sub-Total : \$920 | |
| | | | | | Add : Others _____ | |
| | | | | | Sub-Total : _____ | |
| | | | | | Add : 5% GST \$46 | |
| | | | | | Total Amount : \$966 | |
| Payment Term By invoice | Tearsheet Y ² N | | | | | |

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]

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

[REDACTED]

Advertising Representative

[REDACTED]
 @MINGPAOVAN.COM

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

Advertising :
 Tel:604-231-8992 Fax:604-231-9882

General Office :
 Tel:604-231-8996 Fax:604-231-9883

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 insertion to Ming Pao Newspapers (Canada) Ltd. (the
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 ing the conditions stated on the Advertiser's insertion
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 indirect, consequential or otherwise), expenses or liability whatsoever arising
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 performance of any of the representations, warranties or other terms
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White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

Campaign No: 169297
 Campaign: Salmon Festival
 PO Number:

Invoice No: LMP92547
 Invoice Date: 8/16/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 [REDACTED]
 Coquitlam, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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 | 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 |

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 |
|--------------------|---|-----------|---|-----------------|------------------------------|-----|--------|-------------------------------|--------|
| 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 |
| --- ADJUSTMENT --- | | | | | | | | Additional Rate Adjustment \$ | 225.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPRIC100/2021/20210624/LMPRIC100-ZZZZNE-20210624-A016.pdf | | | | | | | | |

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Singh, Aman

Expense Category: Office Supplies

| | <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 | <u>\$1,080.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,080.00</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, 2021 to Jun. 30, 2021**

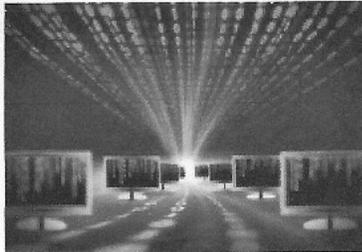
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

N. Burnaby
Ph [REDACTED]
Craigslist/Facebook Marketplace

PAID



Aman Singh MLA
#130 12560 Bridgeport Road
Richmond BC

INVOICE

Invoice # 00002709

Invoice Date 08/06/2021

Due Date 08/06/2021

| Item | Description | Unit Price | Quantity | Amount |
|--------------------|-----------------------------|------------|----------|----------|
| | Herman Miller Office Chairs | 90.00 | 12.00 | 1,080.00 |
| Subtotal | | | | 1,080.00 |
| Total | | | | 1,080.00 |
| Amount Paid | | | | 1,080.00 |
| Balance Due | | | | \$0.00 |

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

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 | <u>\$385.88</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$385.88</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

Sparkle Queen Cleaning Services
3114 E. Pender St. Basement Vancouver, 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 | |
| <i>Office cleaning</i> | |
| Subtotal | \$367.50 |
| GST | \$18.38 |
| Total | \$385.88 |

Sparkle Queen Cleaning Services
3114 E. Pender St. Basement Vancouver, BC v5k2c4
info@sparklequeen.ca+1 604-644-1452
GST/HST: [REDACTED] PST/QST:
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