

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$535.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$304.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$839.64</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



Invoice

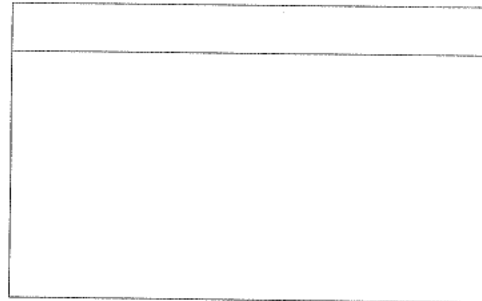


Customer No.	Date	Ticket #
[REDACTED]	December 08, 2021	T1-126727

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

AMAN SINGH
 NDP
 RICHMOND-QUEENSBOROUGH
 BC
 Canada



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
14	1-100052	MLA Custom Christmas Cards	13.39	EACH	187.46

Subtotal:	187.46
GST:	9.37
PST:	13.12
Total:	209.95

Tender:	
A/R Charge	209.95
Net tender:	209.95

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



Gurpreet Goes To Gurdwara: Understanding The Sikh
Place Of Worship

\$179.90

Harman Singh Pandher | Trade Paperback
Qty 10 @ ~~\$19.99~~ ea \$17.99 ea
Promotion Applied: plum PLUS 10% Discount

See how much you've earned...

Promotions Applied:	- \$2.00	Subtotal:	\$179.90
		Shipping & Handling:	\$0.00
Plum® points to be applied as items ship:	900	GST:	\$9.00
		Order Total:	\$188.90
		Paid by Credit Card:	-\$188.90
			CO paid \$94.45

Free & Easy Returns

You can return an item to any store, or through Canada Post—free
of charge—within 30 days of the date your order is fulfilled.

Have questions? [Visit help.indigo.ca](http://help.indigo.ca) to find contact options and our hours of operation, or
visit us at any store. We're here to help!

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$5,868.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$987.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,856.19</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Campaign No: 282931
 Campaign: Remembrance Day 2021
 PO Number:

Invoice No: LMP110777
 Invoice Date: 11/9/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 193 Baltic Street
 Coquitlam, BC V3K 5G9
 Account No: [REDACTED]

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	646.31
Adjustments	-116.31
Gross Amount	530.00
Agency	0.00
Net Amount	530.00
Co-Op Share: 33.33%	176.65
Invoice Tax Amount: GST Collected (Fed Tax)	8.83
Pre-Paid Amount	0.00
Payment Amount Due	\$ 185.48
Payment Due Date	11/9/2021

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	Nov 04, 2021		1/2 Page Horizontal (Colour)	Remembrance Day	1/2 Page Horizontal(9.875x6)	---	646.31	530.00	530.00
--- ADJUSTMENT ---								Manual Adjustment	-116.31
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20211104/LMPNWR100-ZZZZNE-20211104-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP110777	11/9/2021	185.48

Campaign No: 284249
 Campaign: Remembrance day
 PO Number:

Invoice No: LMP111849
 Invoice Date: 11/16/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 193 Baltic Street
 Coquitlam, BC V3K 5G9
 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	450.00
Adjustments	0.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 33.00%	148.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.43
Pre-Paid Amount	0.00
Payment Amount Due	\$ 155.93
Payment Due Date	11/16/2021

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Nov 11, 2021		Remembrance Day - 1/2 Page Horizontal	Nov 11	1/2 Page Horizontal(9.875x6)	---	450.00	450.00	450.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20211111/LMPRIC100-ZZZZNE-20211111-A020.pdf								

Invoice No.	Invoice Date	Amount
LMP111849	11/16/2021	155.93



Campaign No: 186674
 Campaign: Richmond Seniors Directory
 PO Number:

Invoice No: LMP111234
 Invoice Date: 11/12/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 193 Baltic Street
 Coquitlam, BC V3K 5G9
 Account No:

Advertiser

Henry Yao MLA - Richmond South Centre
 Brand: Richmond South Centre Constituency Office-Henry Yao
 Constituency Office
 130-8040 Garden City Rd
 Richmond, AB V6Y 2N9
 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	990.00
Adjustments	0.00
Gross Amount	990.00
Agency	0.00
Net Amount	990.00
Co-Op Share: 33.33%	330.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 346.50
Payment Due Date	11/12/2021

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

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	10/15/2021	10/28/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		12,500	16.00000	16.00000	200.00
--- ADJUSTMENT ---									0.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (RIC)	Oct 28, 2021		Full Page	new file as of oct 13	LMP_SUP No1_ Demi Tab - Full Page(7.5x10)	---	790.00	790.00	790.00
--- ADJUSTMENT ---									0.00

Campaign No: 177579
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP104671
 Invoice Date: 10/13/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 193 Baltic Street
 Coquitlam, BC V3K 5G9
 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	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 16.67%	133.17
Invoice Tax Amount: GST Collected (Fed Tax)	6.66
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.83
Payment Due Date	10/13/2021

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 07, 2021		1 Full Page	Community Resource Guide	LMP_SUP No1_Demi Tab - Full Page(7.5x10)	---	799.00	799.00	799.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP104671	10/13/2021	139.83

Campaign No: 284249
 Campaign: Remembrance day
 PO Number:

Invoice No: LMP115105
 Invoice Date: 11/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Amandeep Singh, MLA-Queensborough
 ATTN: Aman Singh
 193 Baltic Street
 Coquitlam, BC V3K 5G9
 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	200.00
Adjustments	0.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Co-Op Share: 33.00%	66.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 69.30
Payment Due Date	11/30/2021

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

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 please email: LMPAR@VAN.NET
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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	11/10/2021	11/30/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		12,500	16.00000	16.00000	200.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP115105	11/30/2021	69.30

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

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

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Singh, Aman

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,080.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$200.00)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$880.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Singh, Aman

Expense Category: Travel

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$385.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$254.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$639.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse

Exchanges & Refunds require receipt within 90 days.

GST# [REDACTED]
REG #: 65 06/30/2021 [REDACTED] RANS #: 53
OPERATOR #: 60842 Float: 001

142-2223-0	LIBMAN BIG DUST \$	7.99
142-5541-4	TYPE A CMPCT DI \$	29.99
042-9354-4	FRANK BUCKET&WR \$	8.99
142-2236-0	LTB IN/OUT AGL \$	14.99
142-3434-2	FRANK ROLL W BS \$	16.99
142-2608-6	FRANK TB IN CAN \$	5.98
(SAVED \$ 2.01)		
053-0904-4	MMN LEATHERWIPES \$	5.99
053-3508-0	PINESOL ORGI. 4L \$	4.79
053-5357-6	VINWOOD FLOORCLE \$	3.99

SUBTOTAL	\$	99.70
GST 5%	\$	4.99
PST 7%	\$	6.98
TOTAL	\$	111.67

DEBIT CARD # ***** [REDACTED]
CHIP CARD

Approval #: 00 162327 001		
DEBIT TEND	\$	111.67
CHANGE	\$	0.00

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	0.40
e-CT 'Money'	\$	0.40
Bonus e-CT 'Money'	\$	0.00
e-CT 'Money' Balance:	\$	21.54

You could have collected \$3.99 in CT Money from a Triangle Mastercard. Cardmember's get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

Register your card at Triangle.com or the Triangle Rewards mobile app in order to collect and redeem Canadian Tire Money.

TODAY YOU SAVED
\$ 2.01
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD



Revolution Resource Recovery Inc.
19500 56th Ave.
Surrey, BC V3S-6K4
 PH: 604.539.1900
 FAX: 604.539.1907
www.aforceofnature.ca

Invoice 0001563905
 Page Page 1 of 1
 Date Oct-31-21
 Customer [REDACTED]
 Site 0
 Reference

Bill To:

MLA AMAN SINGH CONSTITUENCY OFFICE
 12560 BRIDGEPORT ROAD, UNIT 130
 RICHMOND, BC V6V 2N5

Identify potential future cost savings and meet new government mandates through our organics and recycling programs. Please call 604-539-1900

DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
(0001) MLA AMAN SINGH CONSTITUENCY OFFICE 12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC				
Serv #001 FL Material Recovery Facility 1 - 2.00				
22 - Oct Miscellaneous Bin delivery fee	2013433	\$62.00	1.00	\$62.00
25 - Oct Monthly Service Charge Adjustment	2013434	(\$50.00)	1.00	(\$50.00)
31 - Oct Monthly Service Charge (Oct 22/21 - Nov 30/21)		\$50.00	1.32	\$66.13
31 - Oct Fuel, Operating, & Environmental GST at 5.000%				\$3.31 \$4.08
INVOICE TOTAL				\$85.52
CURRENT \$60.18	31 - 60 DAYS \$56.84	61 - 90 DAYS \$85.52	OVER 90 DAYS \$0.00	TOTAL BALANCE \$202.54
G.S.T# [REDACTED]				Terms NET 10 Days

PLEASE RETURN THIS PORTION WITH REMITTANCE

Invoice 0001563905
Page Page 1 of 1
Date Oct-31-21
Customer 60546
Site 0
Reference

PLEASE REMIT PAYMENT TO:
Revolution Resource Recovery Inc.
19500 56th Ave.
Surrey, BC V3S-6K4

AMOUNT PAID [REDACTED]



Revolution Resource Recovery Inc.
19500 56th Ave.
Surrey, BC V3S-6K4
 PH: 604.539.1900
 FAX: 604.539.1907
www.aforceofnature.ca

Invoice 0001570821
 Page Page 1 of 1
 Date Nov-30-21
 Customer [REDACTED]
 Site 0
 Reference

Bill To:

MLA AMAN SINGH CONSTITUENCY OFFICE
 12560 BRIDGEPORT ROAD, UNIT 130
 RICHMOND, BC V6V 2N5

Identify potential future cost savings and meet new government mandates through our organics and recycling programs. Please call 604-539-1900

DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
(0001) MLA AMAN SINGH CONSTITUENCY OFFICE 12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC				
Serv #001 FL Material Recovery Facility 1 - 2.00				
30 - Nov Monthly Service Charge (Dec 01/21 - Dec 31/21)		\$50.00	1.00	\$50.00
30 - Nov Fuel, Operating, & Environmental				\$2.50
30 - Nov Late Payment Interest Charge	IN095601	\$1.71	1.00	\$1.71
GST at 5.000%				\$2.63
INVOICE TOTAL				\$56.84
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE
\$60.18	\$56.84	\$85.52	\$0.00	\$202.54
G.S.T#				Terms NET 10 Days

PLEASE RETURN THIS PORTION WITH REMITTANCE

Invoice 0001570821
Page Page 1 of 1
Date Nov-30-21
Customer [REDACTED]
Site 0
Reference

PLEASE REMIT PAYMENT TO:
Revolution Resource Recovery Inc.
19500 56th Ave.
Surrey, BC V3S-6K4

AMOUNT PAID