

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Singh, Aman

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$308.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$308.33</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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
- 
- 
-

**Filipino Canadian Community & Cultural Society of British Columbia**

4657 Buxton Court  
Burnaby BC V5H 1J1  
filipinobc.com

**INVOICE**

BILL TO  
Aman Singh  
12560 Bridgeport RD  
MLAAman Singh Community Office  
Richmond British Columbia  
V6V 2N5

INVOICE 1137  
DATE 04/20/2024  
TERMS Net 30  
DUE DATE 05/20/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Community Organization	Exhibitor-Shared Tent	1	250.00	250.00

BALANCE DUE **\$250.00**



# INVOICE

**The Sharing Farm Society**  
2771 Westminster Hwy, Richmond BRITISH  
COLUMBIA V7C 1A8, CANADA  
BN: 86323 8515  
Phone: +1 604-227-6210; shop@sharingfarm.ca;  
Website: http://www.sharingfarm.ca

You just sent a \$175.00 CAD payment

[View your invoice](#)

**Invoice No#:** 0199 **PAID**  
**Invoice Date:** Apr 24, 2024  
**Due date:** Apr 24, 2024 **\$0.00**  
**AMOUNT DUE**

**Transaction ID**  
321617314D0213338

**Transaction date**  
April 24, 2024

Invoice number: 0199

Payment from  
[Redacted]

Payment to  
The Sharing Farm Society  
shop@sharingfarm.ca  
+1 604-227-6210

**BILL TO**  
Henry Yao MLA  
Henry.Yao.MLA@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Garlic Fest Vendor Booth	1	\$175.00	\$175.00
Subtotal				\$175.00
<b>TOTAL</b>				<b>\$175.00 CAD</b>
Amount paid				\$175.00
<b>AMOUNT DUE</b>				<b>\$0.00 CAD</b>

**MLA Share = \$58.33**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Singh, Aman

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$18,502.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18,502.84</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



Richmond Community Band Society  
 Richmond Community Concert Band

3811 Francis Road  
 Richmond, BC V7C 1J5

Phone: 604-272-2433  
 Email: [REDACTED]@shaw.ca

**Invoice**

**Invoice #: A2403**

**Invoice Date: April 6, 2024**

**Customer ID** [REDACTED]

Bill To:	Ship To:
MLA Aman Singh Richmond-Queensborough  Aman.Singh.MLA@leg.bc.ca	

Quantity	Item	Description	Discount %	Taxable Y/N	Unit Price	Total
1/3	Program Ad	Outside Back Page - Colour		N	170.00	\$56.66

Notes:

	<b>Subtotal</b>	\$56.66
	Tax	-
	Shipping	-
	Miscellaneous	-
e-Transfer [REDACTED]	<b>Balance Due</b>	\$56.66

Richmond Community Band Society  
 3811 Francis Road  
 Richmond, BC V7C 1J5

# VPR PRINTING LTD.

15767-92 AVENUE  
SURREY BC V4N 3C3  
604-825-4652

# Invoice

Number: 2946

Date: April 07, 2024

**Bill To:**

AMAN SINGH, MLA  
RICHMOND QUEENSBOROUGH

**Ship To:**

--

Description	Tax 1	Tax 2	Amount
3300 FULL COLOUR MAIL CARDS BUNDLE IN 100'S	✓	✓	825.00
<b>Sub-Total</b>			<b>825.00</b>
GST 5.00% on 825.00			41.25
PST 7.00% on 825.00			57.75
<b>Total</b>			<b>924.00</b>

gst/hst no. 776522294

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

Aman SINGH BC NDP

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20652	12-04-2024	CAD 420.00	12-05-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	400.00	GST	400.00

SUBTOTAL 400.00

GST @ 5% 20.00

TOTAL 420.00

BALANCE DUE **CAD 420.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	20.00	400.00

Thank you for your business

79794 7322 RT 0001



**Thunderbird Press**  
 160 - 11451 Bridgeport Road  
 Richmond, British Columbia V6X 1T4  
 Canada  
 Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424  
 Email print@tbirdpress.com www.tbirdpress.com

# INVOICE

Invoice No.: 72634  
 Date: 04/11/2024  
 Ship Date:  
 PO No. A. SINGH

**Sold to:**

**MLA AMAN SINGH**

ATT [REDACTED]

P: [REDACTED]

E: Aman.Singh.MLA@leg.bc.ca

**Ship to:**

PICK UP

**GST Registration No. 105278774**

Unit	Quantity	Description	Tax	Unit Price	Amount
	1	Retractable Banner with Stand	GP		1,430.00
	1	Table Throw			
	1	Tear Drop Flag			
		Subtotal:			1,430.00
		GP - GST @ 5%, PST @ 7%			
		PST			100.10
		GST			71.50
<i>Reliable Print Partner for over 50 years.</i>					

Terms  
 Net 30 days from date of invoice on approved credit  
 Past due invoices are subject to interest charges of  
 1.5% per month

Comment [REDACTED]



Total Amount	1,601.60
Amount Paid	0.00
<b>Amount Owing</b>	<b>1,601.60</b>





# INVOICE

Aman Singh, MLA  
12560 Bridgeport Rd  
Richmond, BC  
V6V 2N5

**What's On! Richmond**  
6 - 3588 Whitney Place  
GST 778441493

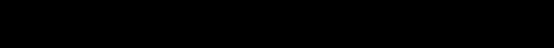
Invoice Number: 42346  
Invoice Date: Apr.04.2024

Publication	Description	Amount
What's On Richmond - May / Jun 2024	Front Cover Banner	\$332.67
	<b>GST</b>	<b>\$16.63</b>
	<b>Total</b>	<b>\$349.30</b>

This Invoice is due for payment: Apr.04.2024  
Please note that the payment terms are 0 days.

**PAYMENT:**

E-transfer [redacted] whatsonrichmond.ca  
Cheque: payable to CYew Marketing  
Credit card: I can give you a call  
(Credit card on file will be charged and a payment receipt will be sent)



**You are an important client and sincerely appreciate your business and support.**  
Thank You from What's On! Richmond.



# 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 # 137301594RT0001

## Invoice

Invoice To
AMANDEEP SINGH

Date	Invoice #
2024-04-13	20083A

P.O. No.	Rep
	RG

Qty	Item	PUBLISH...	Description	Rate	Amount
1	Full page	2024-04-13	FULL PAGE COLOR AD GST on sales	1,200.00 5.00%	1,200.00 60.00

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

**This Invoice \$ 1,260.00**

**Thanks for your business**

**Total Balance Due \$ 1,260.00**

Richmond Chamber of Commerce  
 201-13888 Wireless Way  
 Richmond, BC V6V 0A3  
 Tel (604) 278-2822  
 E-Mail rcc@richmondchamber.ca



INVOICE 79056 PO NUMBER 2023-12-22

BILL TO MESSAGE

Kelly Greene, MLA- Richmond-Steveston  
 Kelly Greene  
 115-4011 Bayview Street  
 Richmond, BC V7E 0A4  
 Account Number: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chamber Directory - Full Page Ad: Aman Singh, [REDACTED]	643.33	643.33

SUBTOTAL	643.33
SALES TAX	32.17
<b>TOTAL</b>	<b>675.50</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE BY 2023-12-22</b>	<b>675.50</b>

Thank you for your support!  
 GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	675.50	675.50

[Submit payment online here](#)

# VPR PRINTING LTD.

15767-92 AVENUE  
 SURREY BC V4N 3C3  
 604-825-4652

# Invoice

Number: 2949

Date: May 20, 2024

**Bill To:**

AMAN SINGH, MLA  
 RICHMOND QUEENSBOROUGH

**Ship To:**

Description	Tax 1	Tax 2	Amount
25,000 flyers 4/4 printed & folded	✓	✓	1,990.00
<b>Sub-Total</b>			<b>1,990.00</b>
GST 5.00% on 1,990.00			99.50
PST 7.00% on 1,990.00			139.30
<b>Total</b>			<b>2,228.80</b>

gst/hst no. 776522294

# Coffee News

1435



#304 - 1561 Vidal Street  
White Rock, B.C. V4B 5A7

## Advertiser Agreement

Company Name: AMAN SINGH MLA Contact: [REDACTED]  
Address: 130-12560 BRIDGEPORT RD Phone: [REDACTED]  
City: RICHMOND E-mail: [REDACTED]  
Postal Code: V2V 2N5 Exclusive Category: [REDACTED]

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
NEW WESTMINSTER	07/29/24		4	17.60	70.40
	29				

Payment is due when order is signed.

Post dated Cheques are acceptable.

Please make cheques payable to:

LS Targeted Marketing Inc.

GST # 841188717

This is your invoice. No statement will be issued

One-time ad production fee	N/A
Sub Total	70.40
GST	3.52
Total	73.92
Payment	73.92
Balance	

### AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME:

COMPLETE BILLING ADDRESS:

  
Street City Prov Postal Code

CREDIT CARD ACCOUNT NUMBER

Expiration Date:

Last 3 digits of Security code  
(4 on AMEX)

▲ CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (Must sign at bottom for terms.) ▼

- Option 1  Credit Card - 1 mos. in advance then every month until end of contract  
Option 2  Cheque - 1 mos. in advance then post-dated cheques every month until end of contract  
Option 3  Credit Card or Cheque paid in full

(A) This agreement is non-cancelable by advertiser. (B) Coffee News retains all rights to advertisements and artwork we produce on behalf of our clients. (C) No advertisements or artwork can be copied or reproduced, in whole or in part, without the written consent of Coffee News. (D) There will be a \$42.00 charge for all NSF cheques.

I have read and agree to the Terms and Conditions of this Advertiser Agreement.

Authorized by

[REDACTED]  
Date

[REDACTED]  
Coffee News Representative

[REDACTED]  
Date  
May 15/2024



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

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$630.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1985  
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 Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
	MLA Share = \$24.23	Total: \$630.00

---

Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)



## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia VSV 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

**Total Due \$420.00**

# CO Paid \$14.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

## CO Paid \$18.37



# 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 # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

# INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( 253 ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**



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
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024  Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!  GST On Sales		600.00	600.00	
	<b>MLA Share = \$24.23</b>		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

**Invoice 31627**

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

**MLA Share = \$18.38**

THANK YOU.

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.88**



# Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

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

INVOICE 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
<b>BALANCE DUE</b>	<b>\$661.50</b>

**MLA Share = \$22.05**



Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

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  
 info@swmediagroup.ca



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**



**WECHAT MEDIA LTD.**  
5751 Langtree Ave  
Richmond BC V7C 4L6  
info@mallads.ca  
www.mallads.ca  
GST/HST Registration No.: 806407193RT0001

**Invoice 2024064**

**BILL TO**

BC New Democrat  
Government Caucus  
East Annex, Parliament  
Buildings, 501 Belleville,  
Victoria BC V8V1X4

DATE 25/04/2024	PLEASE PAY <b>\$2,520.00</b>	DUE DATE 25/05/2024
--------------------	---------------------------------	------------------------

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Advertising Fee	GST	1	2,400.00	2,400.00
		SUBTOTAL			2,400.00
		GST @ 5%			120.00
		TOTAL			2,520.00
		TOTAL DUE			<b>\$2,520.00</b>

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	120.00	2,400.00

**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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

Qty	Description	Rate	Amount
1	Vaisakhi Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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



**WECHAT MEDIA LTD.**  
5751 Langtree Ave  
Richmond BC V7C 4L6  
info@mallads.ca  
www.mallads.ca  
GST/HST Registration No.: 806407193RT0001

**Invoice 2024077**

**BILL TO**  
BC New Democrat  
Government Caucus  
East Annex, Parliament  
Buildings, 501 Belleville,  
Victoria BC V8V1X4

<b>DATE</b> 15/05/2024	<b>PLEASE PAY</b> <b>\$1,076.25</b>	<b>DUE DATE</b> 14/06/2024
---------------------------	--	-------------------------------

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Advertising Fee</b>				
	BC NDP Government Caucus ads from June 4 to 10	GST	1	1,025.00	1,025.00
BC NDP Government Caucus ads from June 4 to 10		SUBTOTAL			1,025.00
		GST @ 5%			51.25
		TOTAL			1,076.25
		TOTAL DUE			<b>\$1,076.25</b>

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	51.25	1,025.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00



## INVOICE

### New Democratic Party - BC Caucus

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Attention: MLA Aman Singh

Invoice No. **246704-7**

Invoice Date: 30-Apr-2024

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - Apr 25&26, 2024			\$1,098.82
Telephone Town Hall - Apr 29, 2024			\$2,901.21
Discount (based on volume - 10% off)			<u>(\$400.00)</u>
			\$3,600.03
Disbursement Fee	1.50%		\$54.00
<b>For Services Rendered</b>			<b><u>\$3,654.03</u></b>
GST	5.00%		\$182.70
<b>Total amount of this bill</b>			<b><u>\$3,836.74</u></b>

**\* Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.  
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 300 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, British Columbia V6X 3Z7  
 Canada  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072  
 Office@interprint.ca

**INVOICE**Invoice No.: **63022**

Date: 01/11/2024

Sold to: **Aman Singh, M:LA**  
 130-12560 Bridgeport Road  
 Richmond, BC V6V 2N5

Description	Quantity	Amount
Inclusive Red Pocket by gold foil	1,000	280.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	1,000	150.00
Traditional Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Couirer charge	1	10.00
Subtotal:		1,010.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		50.50
PST		70.00
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		1,130.50
Received by		Deposit
		Balance Due





**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

AMAN SINGH MLA CONSTITUENCY OFFICE  
ATTN: ACCOUNTS PAYABLE  
130 - 12560 BRIDGEPORT ROAD  
\*\*\* E/B \*\*\*  
RICHMOND, BC  
V6V 2N5, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/11264712  
**Invoice Date:** 5/13/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** AMAN SINGH MLA CONSTITUENCY OFFICE  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	5/13/2024 - 6/9/2024	9	\$1,080.00
STREET LEVEL - VANCOUVER	5/13/2024 - 6/9/2024	2	\$1,390.00
	Sub Total		\$2,470.00
Tax	GST (AR) 5% #827895756RT0002		\$123.50

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$2,593.50  
**GST# 82789 5756 RT0002**

-----  
**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11264712	<b>Invoice Date:</b> 5/13/2024	<b>Remittance Amount:</b> \$2,593.50	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
AMAN SINGH MLA CONSTITUENCY OFFICE  
ATTN: ACCOUNTS PAYABLE  
130 - 12560 BRIDGEPORT ROAD  
\*\*\* E/B \*\*\*  
RICHMOND, BC  
V6V 2N5, CA



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

AMAN SINGH MLA CONSTITUENCY OFFICE  
ATTN: ACCOUNTS PAYABLE  
130 - 12560 BRIDGEPORT ROAD  
\*\*\* E/B \*\*\*  
RICHMOND, BC  
V6V 2N5, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/11257381  
**Invoice Date:** 4/11/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** AMAN SINGH MLA CONSTITUENCY OFFICE  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	3/18/2024 - 4/14/2024	9	\$1,080.00
STREET LEVEL - VANCOUVER	3/18/2024 - 4/14/2024	2	\$1,390.00
	Sub Total		\$2,470.00
Tax	GST (AR) 5% #827895756RT0002		\$123.50

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$2,593.50  
**GST# 82789 5756 RT0002**

-----  
**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11257381	<b>Invoice Date:</b> 4/11/2024	<b>Remittance Amount:</b> \$2,593.50	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
AMAN SINGH MLA CONSTITUENCY OFFICE  
ATTN: ACCOUNTS PAYABLE  
130 - 12560 BRIDGEPORT ROAD  
\*\*\* E/B \*\*\*  
RICHMOND, BC  
V6V 2N5, CA



510 Forest Crowne Drive, Kimberley, British Columbia, CANADA V1A 0A4  
 T: 604.812.5545 E: design@stripegraphics.com W: www.stripegraphics.com

**FINAL INVOICE**

<b>TO</b>	[REDACTED]	<b>DATE</b>	Tuesday, May 7, 2024
	[REDACTED]	<b>CLIENT PO NO.</b>	2 Bus Bench Ads
	[REDACTED]	<b>ORDERED BY</b>	[REDACTED]
	[REDACTED]	<b>STUDIO DOCKET/INVOICE NO.</b>	#24-160
	[REDACTED]	<b>PAYMENT TERMS</b>	*****20 DAYS*****

PROJECT DESCRIPTION/AGREEMENT	ITEMIZED EXPENSES	
This invoice is for work completed from April 20 to May 1, 2024 in the form of the design and layout to branding specifications of two bus bench ads. One bench ad featured Kelly Greene, included providing two layout options with an image, title and contact information, 3 sets of revisions, production work to clip Kelly's image out of the background, final production and transmission of a print-ready file to Pattison's FTP link. The other bench ad included providing two options that included three MLAs (Singh, Greene and Yao) and their titles and contact information, two sets of revisions, including production to clip an image of Henry Yao from the background two times, and optimizing all three images for large-scale printing, and transmission/resending of both print-ready files to Pattison's FTP link.	(f) [REDACTED] Bench Ad	\$ 162.50
	(f) Singh, [REDACTED] Bench Ad	\$ 227.50
	<b>MLA Share = \$79.63</b>	
	<b>SUB TOTAL</b>	<b>\$ 390.00</b>
	<b>PST # 1000-9116 (EXEMPT NO PRODUCT)</b>	\$ 0.00
<i>Thank you for this project opportunity.</i>	<b>GST # 898867346 @ 5%</b>	\$ 19.50
	<b>TOTAL DUE WITHIN 20 DAYS</b>	<b>\$ 409.50</b>

**TERMS** The amount due on this invoice is for work done as described above only. Usage is granted to the client only upon full payment of the amount on this invoice. Upon full payment, the client is considered to be in full agreement with any and all terms stated and agreed upon initially, by the client(s) signing of and agreement with the estimate/quotation/assignment confirmation, and as described above in the project description/agreement.



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Customer Number: [Redacted]
Invoice Number: 40/11267692
Invoice Date: 5/27/2024
Due Date: DUE UPON RECEIPT
Contract Number: [Redacted]
Brand: [Redacted]
Advertiser: [Redacted]
Reference Number: [Redacted]
Account Executive: [Redacted]



Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include PRODUCTION - BUS BENCH 96X24 [SPEC 2.12E] and Tax.

MLA Share = \$73.73

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

Summary table with 2 columns: Description, Amount. Includes Prepaid Amount M/C - AUTH# - 03356Z and Total Amount Due.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Table with 5 columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted.

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Singh, Aman

**Expense Category:** Office Supplies

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Singh, Aman

**Expense Category:** **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Singh, Aman

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$168.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$168.68</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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



**WASTE CONNECTIONS OF CANADA INC.**  
 25 FAWCETT ROAD  
 COQUITLAM, BC V3K 6V2  
 ATTN: CUSTOMER SERVICE DEPT.  
 (604) 525-2072

INVOICE	DATE	ACCOUNT NO.
7300-0002581990	01/31/24	

**DUE UPON RECEIPT**

CURRENT	30 DAYS	60 DAYS	90+ DAYS
\$87.64	\$86.87	\$86.87	\$0.00

**MLA AMAN SINGH CONSTITUENCY OFFICE**  
 12560 BRIDGEPORT ROAD, UNIT 130  
 RICHMOND, BC V6V2N5

Payment due upon receipt of invoice. 1.5% per month late charges (18% per annum) will apply on balances over the payment terms reflected in your agreement.

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
<b>(0001) MLA AMAN SINGH CONSTITUENCY OFFICE</b>					
<b>12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC</b>					
<b>001 QTY 1.00 Comm Front Load 2.00 YD</b>					
02/01/24 - 02/29/24			1.00	Basic Service Charge	\$73.02
01/31/24				Fuel Surcharge	\$7.30
			80.32	BC GST 866808298RT0007	\$4.02
				<b>SITE TOTAL</b>	<b>\$84.34</b>
01/31/24			1.00	Interest Charge	\$2.53
				<b>TOTAL THIS INVOICE DUE</b>	<b>\$86.87</b>
				<b>BC GST 866808298RT0007</b>	<b>\$4.02</b>



The Remit to Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence



**WASTE CONNECTIONS OF CANADA INC.**  
 25 FAWCETT ROAD  
 COQUITLAM, BC V3K 6V2

ACCOUNT NO.		DATE	01/31/24
INVOICE	7300-0002581990	AMOUNT DUE	\$261.38
<b>Amount Paid:</b>			

Please use this remit stub to make your payments by cheque. If you have any questions regarding your invoice you can contact us by calling our Customer Service at: (604) 525-2072 Payments can be made online at [billpay.wasteconnectionsCanada.com](http://billpay.wasteconnectionsCanada.com)

**ADDRESSEE:**

**MLA AMAN SINGH CONSTITUENCY OFFICE**  
 12560 BRIDGEPORT ROAD, UNIT 130  
 RICHMOND, BC V6V2N5

**REMIT TO:**

**WASTE CONNECTIONS OF CANADA INC.**  
 DEPT 400172  
 PO BOX 4375 STN A  
 TORONTO, ON M5W 0J3





**WASTE CONNECTIONS OF CANADA INC.**  
 25 FAWCETT ROAD  
 COQUITLAM, BC V3K 6V2  
 ATTN: CUSTOMER SERVICE DEPT.  
 (604) 525-2072

INVOICE	DATE	ACCOUNT NO.
7300-0002590369	02/29/24	

**MLA AMAN SINGH CONSTITUENCY OFFICE**  
 12560 BRIDGEPORT ROAD, UNIT 130  
 RICHMOND, BC V6V2N5

**DUE UPON RECEIPT**

CURRENT	30 DAYS	60 DAYS	90+ DAYS
\$87.64	\$86.87	\$86.87	\$0.00

Payment due upon receipt of invoice. 1.5% per month late charges (18% per annum) will apply on balances over the payment terms reflected in your agreement.

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
<b>(0001) MLA AMAN SINGH CONSTITUENCY OFFICE</b>					
<b>12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC</b>					
<b>001 QTY 1.00 Comm Front Load 2.00 YD</b>					
03/01/24 - 03/31/24			1.00	Basic Service Charge	\$73.02
02/29/24				Fuel Surcharge	\$7.30
			80.32	BC GST 866808298RT0007	\$4.02
				<b>SITE TOTAL</b>	<b>\$84.34</b>
02/29/24			1.00	Interest Charge	\$2.53
				<b>TOTAL THIS INVOICE DUE</b>	<b>\$86.87</b>
				<b>BC GST 866808298RT0007</b>	<b>\$4.02</b>



The Remit to Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence



**WASTE CONNECTIONS OF CANADA INC.**  
 25 FAWCETT ROAD  
 COQUITLAM, BC V3K 6V2

ACCOUNT NO.	DATE	02/29/24
INVOICE	7300-0002590369	AMOUNT DUE \$261.38
<b>Amount Paid:</b>		

**ADDRESSEE:**

**MLA AMAN SINGH CONSTITUENCY OFFICE**  
 12560 BRIDGEPORT ROAD, UNIT 130  
 RICHMOND, BC V6V2N5

Please use this remit stub to make your payments by cheque. If you have any questions regarding your invoice you can contact us by calling our Customer Service at: (604) 525-2072 Payments can be made online at [billpay.wasteconnectionsCanada.com](http://billpay.wasteconnectionsCanada.com)

**REMIT TO:**

**WASTE CONNECTIONS OF CANADA INC.**  
 DEPT 400172  
 PO BOX 4375 STN A  
 TORONTO, ON M5W 0J3