

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$308.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,380.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,689.13</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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
-
-
-



INVOICE

JK2024-1

ANGELS GELATO

Bill To:

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

Pay to:



com

Date: Jun 29, 2024

Payment Terms: Cheque/e-transfer

Due Date: Jul 5, 2024

Balance Due: \$3,220.00

Event		Rate	Amount
Scoops and smiles with Aman - 8th June 2024	1	\$1,550.00	\$1,550.00
Aman's gelato Gala - 22nd June 2023	1	\$1,325.00	\$1,325.00

Subtotal: \$2,875.00

Tax (12%): \$345.00

Total: \$3,220.00



INVOICE

JK2024-02

ANGELS GELATO

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

Pay To:
[Redacted]
[Redacted]
[Redacted]
com

Date: Jul 22, 2024
Payment Terms: Cheque/ E-transfer
Due Date: Aug 2, 2024

Balance Due: \$4,160.80

Item	Quantity	Rate	Amount
Aman's Gelato Gala - Hamilton Community Park - July 13th, 2024	1	\$1,550.00	\$1,550.00
Scoops and Smiles with Aman- Queensborough Community Center- July 20th, 2024	1	\$2,165.00	\$2,165.00

Subtotal: \$3,715.00
Tax (12%): \$445.80
Total: \$4,160.80

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$18,502.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$19,353.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$37,856.69</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 2024**

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

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

From: [Pattison Outdoor](#)
To: [REDACTED]
Subject: [REDACTED]
Date: June 24, 2024 [REDACTED]

This is an **EXTERNAL** email

PURCHASE RECEIPT

Order Date: 2024-05-13 [REDACTED]
Order Number: 11264662
Customer Code: [REDACTED]
Bank Auth Number: 04951Z
Order Total: 126.00 CAD
Name on Card: [REDACTED]
Card Type: [REDACTED]
Masked Card Number: [REDACTED]
Email Address: cteam@pattisonoutdoor.com

Company Information:

[REDACTED] [REDACTED]
[REDACTED] 2700 Matheson BLVD
Mississauga ON
L4W 4V9
CA

Bill to:

MLA Kelly Greene

Ship To:

Mississauga ON
L4W 4V9
CA
9052826817

MLA Share = \$63.00

Email from outside Pattison, Proceed with caution while opening attachments and URL



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: 40/11251332
Invoice Date: 3/25/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: AMAN SINGH MLA CONSTITUENCY OFFICE
Reference Number: 0211158
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - TSA 47X68 + 96X24 BUS BENCH [SPEC 2.12E]	3/25/2024 - 3/25/2024	12	\$1,010.00
Tax	GST (AR) 5% #827895756RT0002		\$50.50
	PST (BC) (AR)		\$70.70

** 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: \$1,131.20
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: 40/11251332	Invoice Date: 3/25/2024	Remittance Amount: \$1,131.20	Total Amount Remitted \$
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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: 40/11257382
Invoice Date: 4/15/2024
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	4/15/2024 - 5/12/2024	9	\$1,080.00
STREET LEVEL - VANCOUVER	4/15/2024 - 5/12/2024	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



Customer Number: [REDACTED]	Invoice Number: 40/11257382	Invoice Date: 4/15/2024	Remittance Amount: \$2,593.50	Total Amount Remitted \$
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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



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 33326
 Date: 07/09/2024
 Page: 1

Sold to: H - MLA Aman Singh

Ship to: MLA Aman Singh

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1st Jul to 20th Jul, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					Total Amount	3,234.00
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owing	3,234.00

AM1320CHMB

華僑之聲

MAINSTREAM BROADCASTING

ADVERTISING CONTRACT

Please make checks payable to:- MAINSTREAM BROADCASTING CORPORATION #150 - 13571 Commerce Parkway, Richmond, BC V6V 2R2 Tel: 604-263-1320 • Fax: 604-266-8203 www.am1320.com

2015 Jack Webster Awards Winner

Agency: Richmond-Queensborough MLA Aman Singh Constituency Date: 06-Jun-24 Account #: Contract/Revision No.: 32338
Client: Log as: RICHMOND MLA
Contact: AMAN SINGH Tel: 604-664-0700 Email: aman.singh.MLA@leg.bc.ca Product: POLITICAL Acc. Executive: HOUSE
Address: 130-12560 BRIDGEPORT RD, RICHMOND, BC V6V 2N5 Language: CANTONESE / MANDARIN
Start date: June 11, 2024 End date: July 24, 2024 Duration(weeks): 7 Total Spots: PACKAGE

Table with columns: LINE, START, END, SCHEDULE, CLASS, MON, TUE, WED, THU, FRI, SAT, SUN, TYPE, FREQ, SPOTS/WEEK, NO. OF WEEK(S), TOTAL SPOTS, RATE, SUB TOTAL. Includes details for 1/3 of Spots Buy for the period Jun 11, 2024 - July 24, 2024 with 64x AAAA Fixed Hourly Rotational 30-sec spots, 56x AAA Fixed Hourly Rotational 30-sec spots, 32x AA Fixed Hourly Rotational 30-sec spots. Cost: \$4,740.27+GST=\$4,977.28

REMARKS: PAYMENT IN ADVANCE
The three contracts #32337, #32338 & #32339 to be read in conjunction

Please sign this contract and return it at fax #(604)266-8203 to confirm booking

TOTAL \$ 4,740.27
AGENCY COMMISSION *
MISC. *
NET \$ 4,740.27
G.S.T. #: R137295192 \$ 237.01
CONTRACT TOTAL \$4,977.28

*THIS CONTRACT IS NON-CANCELLABLE.
*THE DISCOUNTED AND PACKAGED SPOTS ARE ROTATIONAL AND SUBJECT TO PRE-EMPTION BY REGULAR RATE SPOTS.
*THE ADVERTISER AND HIS APPOINTED AGENCY SHALL INDEMNIFY AND HOLD HARMLESS MAINSTREAM BROADCASTING CORPORATION AGAINST ALL CLAIMS, DEMANDS, AND COSTS INCLUDING ACTUAL LEGAL EXPENSES, CAUSED OR RESULTING FROM, OR ARISING OUT OF THE BROADCASTING OF ANY ADVERTISEMENT OR ADVERTISEMENTS.
*INTEREST WILL BE CHARGED AT 2% PER MONTH ON ACCOUNTS 30 DAYS PAST DUE.

AMAN SINGH ACCEPTED BY ADVERTISER
SALES EXECUTIVE ACCEPTED BY CHMB

Ansal Media Group Inc.

11845 87Ave
Delta BC V4C 3A2

Invoice

Date	Invoice #
2024-07-19	5827

Invoice To
MR.AMAN SINGH MLA 12560 Bridgeport Rd, Richmond, BC V6V 2N5

Phone #

E-mail

Web Site

██████████

████████████████████

www.entertainmentmagazine.ca

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY BC DAY AD	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.	Total \$525.00
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Richmond Chamber of Commerce
 201-13888 Wireless Way
 Richmond, BC V6V 0A3
 Tel (604) 278-2822
 E-Mail rcc@richmondchamber.ca



INVOICE 79057 PO NUMBER 2023-12-22

BILL TO MESSAGE

Aman Singh, MLA- Richmond-Queensborough

[Redacted]
 [Redacted]
 [Redacted]

Account Number: 49179

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chamber Directory - Full Page Ad: Aman Singh, Herry Yao, and Kelly Greene	643.34	643.34

SUBTOTAL	643.34
SALES TAX	32.17
TOTAL	675.51

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2023-12-22	675.51

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	675.51	675.51

[Submit payment online here](#)

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
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Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

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
██████████ Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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
BALANCE DUE	\$661.50

MLA Share = \$24.50



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

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

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			\$0.00
Balance Due			399.00

Radio Fiji Mirchi Holdings Inc.

UNIT 202 - 10114 KING GEORGE BLVD

SURREY, B.C. V3T 2W4

info@radiofijimirchi.com

604-591-7777

INVOICE



BILL TO

Att.MLA Aman Singh

Invoice No: #1507

Invoice Date: 07-15-2024

DESCRIPTION	DATE (FROM - TO)		DURATION (month/s)	RATE (months/s)	TOTAL (total/months)
	GST:				
2 advert / day	July 15-2024	July 21-2024		\$10 / advert	140.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

SUBTOTAL 140.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 140.00

(GST) TAX RATE 5.00%

TOTAL TAX 7.00

Amount Due \$ 147.05

Thank you for your business!

Terms & Instructions

Payments due now and on a monthly recurring basis.

Please ensure cheques are made payable to Radio Fiji Mirchi Holdings Inc.



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: 40/11257380
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 Richmond, VA066333 - Steveston Highway 615ft E/O Highway 99 SS F/N	3/18/2024 - 3/31/2024	1	\$60.00
	Sub Total		\$60.00
Tax	GST (AR) 5% #827895756RT0002		\$3.00

** 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: \$63.00
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: 40/11257380	Invoice Date: 4/11/2024	Remittance Amount: \$63.00	Total Amount Remitted \$
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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



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336

Free Fax: 800-300-1379

Main Address
AMAN SINGH
MLA AMAN SINGH CONSTITUENCY
OFFICE
12560 BRIDGEPORT ROAD
RICHMOND, BC V6V 2N5

Invoice Address
Amandeep Singh
MLA Aman Singh Constituency Office
12560 Bridgeport Road
#130
Richmond BC V6V 2N5
CANADA

Shipping Address
Aman Singh
Aman Singh
12560 Bridgeport Road
#130
Richmond, BC V6V 2N5
CANADA
Tel: (604) 664-0700

Order Number: 27638492
Order Date: July 10 2024
Account No: [REDACTED]
Reference No:

[REDACTED]
[REDACTED]
[REDACTED]
Email: [REDACTED]

Item Babelini Pen - Closeout **Colors** (Barrel,Clip): Neon Orange, Silver

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	C168923-CL	Babelini Pen - Closeout	0.6500	325.00	325.00
		Freight		29.25	29.25
				Tax	42.51
					396.76

Artwork Instructions

Product Color (Base, Trim): Neon Orange,Silver
Imprint Location: Barrel - Opposite Clip
Imprint Colors: White

Item Fun Flyer - 9" - Opaque **Colors** (Flier,Trim): Bright Orange, Bright Orange

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	C109231-9-S	Fun Flyer - 9" - Opaque	1.3500	675.00	675.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		105.95	105.95
				Tax	101.52
					947.47

Artwork Instructions

Product Color (Base, Trim): Bright Orange,Bright Orange
Imprint Location: Top Center
Imprint Colors: Black

Item Aruba Tote **Colors** (Tote,Trim): White, Orange

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	C138830	Aruba Tote	1.7200	860.00	860.00
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		83.45	83.45
				Tax	120.41
					1,123.86

Artwork Instructions



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Order Number: 27638492
Order Date: July 10 2024
Account No.: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
Email: [REDACTED]

Product Color (Base, Trim): White,Orange
Imprint Location: Upper Front
Imprint Colors: Black

Item	Drawstring Sportpack - Small		Colors	(Sportpack,Trim): Orange, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C105790-S	Drawstring Sportpack - Small	2.2200	1,110.00	1,110.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		67.45	67.45	
				Tax	146.69	
					1,369.14	

Artwork Instructions

Product Color (Base, Trim): Orange,Black
Imprint Location: Front
Imprint Colors: Black

Grand Total 3,837.23

Thank you for your order!
• If you need to make a change - Please call your customer service representative (listed with the Artwork Instructions above) at 1-800-300-1336 or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	500	C168923-CL	Jul 24 2024	SHIP BEST METHOD GROUND CANADA ONLY	Jul 31 2024	29.25
	500	C109231-9-S	Jul 24 2024	SHIP BEST METHOD GROUND CANADA ONLY	Jul 31 2024	105.95
	500	C138830	Jul 24 2024	SHIP BEST METHOD GROUND CANADA ONLY	Jul 31 2024	83.45
	500	C105790-S	Jul 22 2024	SHIP BEST METHOD GROUND CANADA ONLY	Jul 29 2024	67.45



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: 40/11294677
Invoice Date: 9/3/2024
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	9/2/2024 - 9/8/2024	9	\$270.00
STREET LEVEL - VANCOUVER	9/2/2024 - 9/8/2024	2	\$347.50
	Sub Total		\$617.50
Tax	GST (AR) 5% #827895756RT0002		\$30.88

** 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: \$648.38
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: 40/11294677	Invoice Date: 9/3/2024	Remittance Amount: \$648.38	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

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



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
MLA AMAN SINGH
Richmond-Queensborough

Date of Issue
07/04/2024

Due Date
07/04/2024

Invoice Number
7216

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
Spice Radio MLA Aman Singh July 2024 i Radio advertisement July 1-20, 2024	\$65.00 +GST	20	\$1,300.00

Subtotal	1,300.00
GST (5%) #121664874	65.00
Total	1,365.00
Amount Paid	0.00
Amount Due (CAD)	\$1,365.00

Terms
Due Now. Payable to I.T. Productions Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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	_____
Balance at End of Current Reporting Period:	Note 3	=====

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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 30, 2024

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>\$83.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$83.16</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 2024**

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

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



MLA	Singh, Aman MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 6/17/24 to 7/13/24
Payee Name	[REDACTED]	Total Kilometers	124
Payee Address	EFT	Total Reimbursement	\$78.12
Invoice Number	MI-071324-ZT		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 17, 2024	Constituency Office	Gurdwara Nanak Niwas	Accompanied MLA photo op	5	3.15
June 17, 2024	Gurdwara Nanak Niwas	Constituency Office	Return from Gurdwara	5	3.15
July 3, 2024	[REDACTED]	United Brotherhood of Carpenters	Accompanied MLA photo op	21	13.23
July 3, 2024	United Brotherhood of Carpenters	Constituency Office	Return from UBC	15	9.45
July 9, 2024	Constituency Office	Richmond Cultural Centre	Accompanied MLA photo op	8	5.04
July 9, 2024	Richmond Cultral Centre	Constituency Office	Return to Office	8	5.04
July 9, 2024	Constituency Office	Brighthouse Library	Accompanied MLA photo op	8	5.04
July 9, 2024	Brighthouse Library	Constituency Office	Return to Office	8	5.04
July 10, 2024	Constituency Office	Excelsense	Accompanied MLA photo op	2	1.26
July 10, 2024	Excelsense	Constituency Office	Return to Office	2	1.26
July 13, 2024	[REDACTED]	Atomic Signs	Pick up stickers	4	2.52
July 13, 2024	Atomic Signs	Hamilton Community Park	MLA Gelato Event	21	13.23
July 13, 2024	Hamilton Community Park	[REDACTED]	Return from event	17	10.71
					0
					0
				124	\$78.12

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

CO paid \$51.66



Constituency Assistant Mileage Reimbursement Form

MLA	Singh, Aman MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name
Payee Address	EFT
Invoice Number	MI-072724-ZT

Rate Per Kilometer	\$0.63
For Period	From 7/22/24 to 7/27/24
Total Kilometers	95.00
Total Reimbursement	\$59.85

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 22, 2024	Constituency Office	6660 Graybar Road	Accompanying MLA for video shoot	10	\$ 6.30
July 22, 2024	6660 Graybar Road	3031 Viking Way	Accompanying MLA for video shoot	10	\$ 6.30
July 23, 2024	Constituency Office	6380 No 3 Rd	Accompanying MLA for video shoot	8	\$ 4.79
July 23, 2024	6380 No 3 Rd	Constituency Office	Accompanying MLA for video shoot	8	\$ 4.79
July 24, 2024	Constituency Office	Ling Yen Temple	Accompanying MLA for event	7	\$ 4.10
July 24, 2024	Ling Yen Temple	Az-Zahraa Islamic Academy	Accompanying MLA for event	1	\$ 0.82
July 24, 2024	Az Zahraa Islamic Academy	Continental Seafood Restaurant	Driving MLA and coworkers to event	4	\$ 2.52
July 24, 2024	Continental Seafood Restaurant	Constituency Office		2	\$ 1.26
July 27, 2024	[Redacted]	Steveston Waterfront	Video coverage of Richmond Pride with MLA	23	\$ 14.49
July 27, 2024	Steveston Waterfront	[Redacted]	Return from Richmond Pride event	23	\$ 14.49
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				95	\$59.85

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

CO paid \$31.50

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$168.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$58.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$226.96</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, 2024 to Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**
- 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, 2024 to Sep. 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

Ba Le Richmond

#140-12560 Bridgeport rd.
Richmond, BC V5C6T6
(604) 270-0876
Baledelibakery@gmail.com

Jul 15, 2024

Ticket: #20
Receipt: zBWV

TO GO

#15 Ham chay x 1	\$7.75
#16 veg LG chicken x 1	\$8.50
#14 Tofu (Vegan) x 1	\$8.25
#5 Dac Biet x 1	\$8.25
#13 Ga Xa x 1	\$8.50
Pop x 5 (\$1.75 each)	\$8.75
Sm Asian Chips x 2 (\$2.75 each) Small	\$5.50
All Banh Mi x 1 Cut 1/2	\$0.00
<hr/>	
Subtotal	\$55.50
GST	\$2.78
Tip	\$0.00
<hr/>	
Total	\$58.28
Record Debit/Credit Payment	\$58.28

GST# 829970458RT0001