

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$7,689.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,514.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,203.13</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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

# J [REDACTED]

## ANGELS GELATO

Bill To:

MLA Aman Singh  
[REDACTED]

Pay To:  
[REDACTED]

Date: Sep 17, 2024

Payment Terms: Cheque/E-transfer

Due Date: Sep 27, 2024

**Balance Due: \$1,484.00**

Item	Quantity	Rate	Amount
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Gelato Gala- 24th August 2024	1	\$1,325.00	\$1,325.00
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Subtotal: \$1,325.00

Tax (12%): \$159.00

Total: \$1,484.00



**New West Pride Society**  
720 6th Street, Box 314  
New Westminster BC V3L 3C5  
newwestminsterpride@gmail.com

**Invoice 3688**

**BILL TO**

[REDACTED]  
[REDACTED]  
[REDACTED]

DATE  
2024.06.13

PLEASE PAY  
**\$90.00**

DUE DATE  
2024.06.13

ACTIVITY	QTY	RATE	AMOUNT
<b>Vendor Space:Booth Purchase - Non-Profit under \$10K per year</b> 1x booth - 12ft x 10ft	1	75.00	75.00
<b>Vendor Space:Membership Fee</b> Vendors are required to have an active membership with New West Pride to participate in the Street Festival. The membership fee is by donation.	1	15.00	15.00

TOTAL DUE **\$90.00**

THANK YOU.

**CO Paid \$30.00**

Two convenient ways to pay:

- 1) Make cheque payable to: New West Pride Society
- 2) Pay via e-transfer to vendors@newwestpride.ca

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$37,856.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$14,682.79</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$52,539.48</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

# 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

## MLA PORTION-\$15.34

### Invoice

#### Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

**Subtotal** \$380.00

**Total** \$399.00

**Payments/Credits** \$0.00

**Balance Due** \$399.00

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.



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.78**



## Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$4.22**



ASIAN STAR MEDIA INC  
202,8388,128 ST  
SURREY BC V3W 4G2

INVOICE AS 240828  
DATE 14/08/2024

BILL TO:  
NEW DEMOCRAT BC GOVERNMENT CAUCUS  
166 EAST ANNEX, 501 BELLEVILLE ST.  
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 ( India-Pakistan Independence Day)  MLA Share = \$24.24	AD	600.00	600.00
G.S.T: 782772693				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>



# 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 # 2059  
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.34	
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	.....
	<b>Total: \$399.00</b>	

Remarks: .....

August 15, 2024  
.....  
(Date)

.....  
(Signature)



# 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 To**  
 NEW DEMOCRAT OFFICIAL OPPOSITION  
 ROOM 201 - PARLIAMENT BUILDING  
 VICTORIA, BC, V8V 1X4

## Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.24		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 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
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.34		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$380.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$19.00
<b>Balance Due</b>				<b>Total</b>	\$399.00

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca

# THE LINK

Leading Indo-Canadian Newspaper

Invoice To:  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLE STREET  
 VICTORIA, BC V8V 1X4

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.24			

Total	\$630.00
Balance Due	\$630.00

**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



Date 22-7-2024  
 Invoice No. 2024000029  
 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: Veeno Diwan**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**  
  
**PHONE : 7788665927**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
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			
		MLA Share =	\$24.24

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

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


Opening Balance	Current Invoice	Total	Payment	Balance
\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**THANKS FOR YOUR BUSINESS**

## INVOICE

Aman Singh MLA  
Aman Singh  
12560 Bridgeport Road  
#103  
Richmond BC V5V 2N5  
aman.singh.MLA@leg.bc.ca

Invoice Number: 4134  
Invoice Date: July 19, 2024  
Order Number: 12908  
Order Date: July 3, 2024  
Payment Method: Credit Card

Product	Quantity	Price
 <p><b>Custom Laminated Vinyl Stickers</b> Selected Quantity: 500 Width: 4 in Height: 2 in Laminate: Matte Laminate Shape: Die Cut On Sheets: No - Individual Stickers Instructions: small white border around the image and can you please round the corners when cutting ? thank you. Attached (QueensboroughLicenseplate2.jpg): <a href="#">Download</a></p>	1	\$177
 <p><b>Custom Laminated Vinyl Stickers</b> Selected Quantity: 500 Width: 4 in Height: 2 in Laminate: Matte Laminate Shape: Die Cut On Sheets: No - Individual Stickers Instructions: small white border around the image and can you please round the corners when cutting ? thank you. Attached (SouthArmLicenseplate2.jpg): <a href="#">Download</a></p>	1	\$177

Product

Quantity

Price



1

\$177

### Custom Laminated Vinyl Stickers

**Selected Quantity:** 500

**Width:** 4 in

**Height:** 2 in

**Laminate:** Matte Laminate

**Shape:** Die Cut

**On Sheets:** No - Individual Stickers

**Instructions:** small white border around the image and can you please round the corners when cutting ? thank you.

**Attached (Hamilton-Licenseplate2.jpg):** [Download](#)



1

\$177

### Custom Laminated Vinyl Stickers

**Selected Quantity:** 500

**Width:** 4 in

**Height:** 2 in

**Laminate:** Matte Laminate

**Shape:** Die Cut

**On Sheets:** No - Individual Stickers

**Instructions:** small white border around the image and can you please round the corners when cutting ? thank you.

**Attached (East-RichmondLicenseplate2.jpg):** [Download](#)



1

\$177

### Custom Laminated Vinyl Stickers

**Selected Quantity:** 500

**Width:** 4 in

**Height:** 2 in

**Laminate:** Matte Laminate

**Shape:** Die Cut

**On Sheets:** No - Individual Stickers

**Instructions:** small white border around the image and can you please round the corners when cutting ? thank you.

**Attached (SOUTH-ARM-CC-3.jpg):** [Download](#)

**Product**

**Quantity**

**Price**

**Customer Notes**

please have a thin white border around the stickers.

please email [REDACTED] when  
order is ready, thanks.

<b>Subtotal</b>	\$885
<b>Discount</b>	-\$265.50
<b>Shipping</b>	Local pickup (153 7th Ave W, Vancouver BC)
<b>Tax</b>	\$74.35
<b>Total</b>	<b>\$693.85</b>



Sher-E-Punjab Radio Broadcasting Invoice 4445

Inc.

1393 - 20800 Westminster Hwy

Richmond BC V6V 2W3

604-204-0600

accounting@sherepunjabradio.ca

GST/HST Registration No.:

860376839

Business Number 860376839



**BILL TO**

MLA Aman Singh  
12560 Bridgeport Road  
Richmond BC V6V 2N5

DATE  
07/07/2024

PLEASE PAY  
\$1,890.00

DUE DATE  
07/07/2024

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 MLA Aman Singh From July 1 to July 20, 2024	GST	1,800.00

GST# 86037 6839 RT0001

SUBTOTAL	1,800.00
GST @ 5%	90.00
TOTAL	1,890.00

TOTAL DUE \$1,890.00

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	90.00	1,800.00



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: 40/11271832
Invoice Date: 6/10/2024
Due Date: DUE UPON RECEIPT
Contract Number: [Redacted]
Brand:
Advertiser: AMAN SINGH MLA CONSTITUENCY OFFICE
Reference Number:
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include BUS BENCHES - VANCOUVER, STREET LEVEL - VANCOUVER, Sub Total, and Tax.

\*\* 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: 40/11271832 Invoice Date: 6/10/2024 Remittance Amount: \$2,593.50 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



**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:** 40/11278374  
**Invoice Date:** 7/8/2024  
**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	7/8/2024 - 8/4/2024	9	\$1,080.00
STREET LEVEL - VANCOUVER	7/8/2024 - 8/4/2024	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> 40/11278374	<b>Invoice Date:</b> 7/8/2024	<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:** 40/11286311  
**Invoice Date:** 8/5/2024  
**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	8/5/2024 - 9/1/2024	9	\$1,080.00
STREET LEVEL - VANCOUVER	8/5/2024 - 9/1/2024	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> 40/11286311	<b>Invoice Date:</b> 8/5/2024	<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

**Akash Broadcasting Inc.**

13376 Comber Way  
Surrey BC v3w 5v9  
neetu@crowndistributors.ca  
GST/HST Registration No 814922845

**INVOICE**

BILL TO  
MLAAman Singh  
12560 Bridgeport Rd  
Richmond V6V 2N5

INVOICE 2317  
DATE 16/07/2024  
TERMS Due on receipt  
DUE DATE 16/07/2024

SALES REP  
[REDACTED]

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Surrey	Advertisement Package On Connect FM  CJCN 91.5  July 03- July 20  40 spots	GST	1	1,800.00	1,800.00

---

6382	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	<b>\$1,890.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	90.00	1,800.00

# VPR PRINTING LTD.

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

# Invoice

Number: 2956

Date: September 02, 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>	1,990.00
		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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	<u>\$268.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$268.80</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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)  
-  
-  
-  
-

# INVOICE

130904

PO: CHERYL

<b>Customer Number:</b>		<b>Invoice Number:</b>	130904	<b>Invoice Date :</b>	05/16/2024
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Sold To: AMAN SINGH MLA  
12560 BRIDGEPORT ROAD  
RICHMOND, BC V6V 2N5

Ship To: AMAN SINGH MLA  
12560 BRIDGEPORT ROAD  
RICHMOND, BC V6V 2N5

ATTN : [REDACTED]

<b>Contact Name:</b>	[REDACTED]	NEW ACCT			
<b>Contact Phone:</b>	[REDACTED]				
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	05/15/2024		
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]		
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
CAT2023	2023 CATALOGUE	EA	1		1	0.00	0.00
PPL851192	COPY PAPER WHITE, LETTER	BX	4		4	60.00	240.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

<b>Sub Total:</b>	240.00
<b>GST:</b>	12.00
<b>PST:</b>	16.80
<b>Total:</b>	268.80

THANK YOU FOR YOUR CONTINUED SUPPORT



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$83.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$167.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$250.74</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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





## Constituency Assistant Mileage Reimbursement Form

MLA	Singh, Aman MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	EFT

Rate Per Kilometer	\$0.63
For Period	From 7/3/24 to 8/17/24
Total Kilometers	161.00
Total Reimbursement	\$101.43

#REF!	#REF!					
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
July 3, 2024	CO	UBC	video shoot with MLA	15	\$	9.45
July 3, 2024	UBC	CO	return to CO	15	\$	9.45
July 13, 2024	CO	Hamilton Community Park	MLA event	12	\$	7.56
July 13, 2024	Hamilton Community Park	CO	return to Co	12	\$	7.56
July 27, 2024	CO	Steveston Waterfront	Pride event with MLA	16	\$	10.08
July 27, 2024	Steveston Waterfront	CO	Return to CO	16	\$	10.08
August 14, 2024	CO	Coca-Cola Distribution	Opening Event with MLA	13	\$	8.19
August 14, 2024	Coca-Cola Dist	CO	Return to CO	13	\$	8.19
August 17, 2024	CO	Brighthouse Train	Pickup coworker	8	\$	5.04
August 17, 2024	Brighthouse Train Station	Sharing Farm	Garlic Fest	5	\$	3.15
August 17, 2024	Sharing Farm	CO	Pick up swag	12	\$	7.56
August 17, 2024	CO	Sharing Farm	Delivering swag	12	\$	7.56
August 17, 2024	Sharing Farm	CO	Dropping off coworkers with swag	12	\$	7.56
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				161		\$101.43

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$226.96
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$226.96</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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