

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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 | \$9,203.13 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$0.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$9,203.13</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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 | \$52,539.48 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$349.30</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$52,888.78</u></u> |

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



INVOICE

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

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

Invoice Number: 42382
Invoice Date: Jun.11.2024

| Publication | Description | Amount |
|-------------------------------------|--------------------|-----------------|
| What's On Richmond - Jul / Aug 2024 | Front Cover Banner | \$332.67 |
| | GST | \$16.63 |
| | Total | \$349.30 |

This Invoice is due for payment: Jun.11.2024
Please note that the payment terms are 0 days.

PAYMENT:

E-transfer: [REDACTED]
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)

Questions: Please call [REDACTED]

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

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Singh, Aman

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$268.80 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$9,077.12</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$9,345.92</u></u> |

- Note 1**

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Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice

Document Number Date
95137415 30-Nov-2022

Customer Number/2nd Reference No.
/

AMOUNT OF PAYMENT \$

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| | | | | | | | | |
|----------------------|-----------------|--|--------------------|----------|---------|------------|-------------------------|------------|
| ShipTo | | | Invoice # 95137415 | | Bill To | | Invoice Date 30.11.2022 | |
| Product # | Description | | | Quantity | | Price/Unit | | Amount Tax |
| 7777000800 | Packages Mailed | | | 1 EA | | 6.81 /EA | | 6.81 G |
| | | | | | | | | |
| Subtotal | | | 6.81 | | | | | |
| GST/HST # R107864738 | | | 5.000 | % | 6.81 | | 0.34 | |
| Total (CAD) | | | 7.15 | | | | | |

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Invoice

Document Number Date
95000401 **31-Mar-2022**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| | | | | | | | |
|---------|------------|-----------|----------|---------|------------|--------------|------------|
| Ship To | [REDACTED] | Invoice # | 95000401 | Bill To | [REDACTED] | Invoice Date | 31.03.2022 |
|---------|------------|-----------|----------|---------|------------|--------------|------------|

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000800 | Packages Mailed | 1 EA | 6.81 /EA | 6.81 | G |

| | | | | |
|----------------------|---------|------|--|------|
| Subtotal | | | | 6.81 |
| GST/HST # R107864738 | 5.000 % | 6.81 | | 0.34 |
| Total (CAD) | | | | 7.15 |

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Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Invoice

Document Number Date
95299630 **31-Aug-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| | | | | | | | | |
|----------------------|--------------|--|--------------------|----------|---------|------------|-------------------------|------------|
| ShipTo | | | Invoice # 95299630 | | Bill To | | Invoice Date 31.08.2023 | |
| Product # | Description | | | Quantity | | Price/Unit | | Amount Tax |
| 7777000300 | Flats Mailed | | | 1 EA | | 2.98 /EA | | 2.98 G |
| | | | | | | | | |
| Subtotal | | | 2.98 | | | | | |
| GST/HST # R107864738 | | | 5.000 | % | 2.98 | | 0.15 | |
| | | | | | | | | |
| Total (CAD) | | | 3.13 | | | | | |

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Repeat Printout

Invoice

| | |
|-----------------|--------------------|
| Document Number | Date |
| 95412060 | 29-Feb-2024 |

Customer Number/2nd Reference No. XXXXXXXXXX / XXXXXXXXXX

| |
|----------------------|
| AMOUNT OF PAYMENT \$ |
|----------------------|

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95412060 Bill To [REDACTED] Invoice Date 29.02.2024

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|--------------|----------|------------|--------|-----|
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |

| | | | | |
|----------------------|-------|---|------|------|
| Subtotal | | | | 2.98 |
| GST/HST # R107864738 | 5.000 | % | 2.98 | 0.15 |
| Total (CAD) | | | | 3.13 |

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHECK. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Invoice

Document Number Date
95467368 31-May-2024

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| | | | | | | | | |
|----------------------|------------------|-------|--------------------|----------|---------|------------|-------------------------|------------|
| ShipTo | | | Invoice # 95467368 | | Bill To | | Invoice Date 31.05.2024 | |
| Product # | Description | | | Quantity | | Price/Unit | | Amount Tax |
| 7777000600 | Parcels Mailed | | | 9 EA | | 13.65 /EA | | 122.85 G |
| | Fuel Surcharge % | | | | | 25.00 % | | 30.71 |
| | | | | | | | | |
| Subtotal | | | | | | | | 153.56 |
| GST/HST # R107864738 | | 5.000 | % | 153.56 | | | | 7.68 |
| | | | | | | | | |
| Total (CAD) | | | | | | | | 161.24 |

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice

Document Number Date
95369211 **31-Dec-2023**

Customer Number/2nd Reference No.
/

AMOUNT OF PAYMENT \$

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| | | | | | | |
|----------------------|----------------|--------------------|---|--------------------|-------------------------|------------|
| ShipTo [REDACTED] | | Invoice # 95369211 | | Bill To [REDACTED] | Invoice Date 31.12.2023 | |
| Product # | Description | Quantity | | | Price/Unit | Amount Tax |
| 7777000100 | Letters Mailed | 79 EA | | | 0.95 /EA | 75.05 G |
| | | | | | | |
| Subtotal | | | | | | 75.05 |
| GST/HST # R107864738 | | 5.000 | % | 75.05 | | 3.75 |
| | | | | | | |
| Total (CAD) | | | | | | 78.80 |

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Invoice

Document Number Date
95467367 31-May-2024

Customer Number/2nd Reference No.
[REDACTED] / **B068209**

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| ShipTo | [REDACTED] | Invoice # | 95467367 | Bill To | [REDACTED] | Invoice Date | 31.05.2024 |
|------------|---|-----------|------------|----------|------------|--------------|------------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | | |
| Pos.000010 | AMAN SINGH MLA RICHMOND-QUEENSBOROUGH NM -> [REDACTED] PO#: 1715622759 | | | 4,371.22 | G | | |

| | | | | |
|----------------------|---------|----------|--|----------|
| Subtotal | | | | 4,371.22 |
| GST/HST # R107864738 | 5.000 % | 4,371.22 | | 218.56 |
| Total (CAD) | | | | 4,589.78 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Invoice

Document Number Date
95536442 30-Sep-2024

Customer Number/2nd Reference No.
[REDACTED] / **B069031**

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| ShipTo | [REDACTED] | Invoice # | 95536442 | Bill To | [REDACTED] | Invoice Date | 30.09.2024 |
|------------|---|-----------|------------|----------|------------|--------------|------------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | | |
| Pos.000010 | AMAN SINGH MLA RICHMOND-QUEENSBOROUGH NM -> [REDACTED] PO#: 1724690340 | | | 3,700.32 | G | | |

| | | | | | |
|----------------------|---------|----------|--|----------|--|
| Subtotal | | | | 3,700.32 | |
| GST/HST # R107864738 | 5.000 % | 3,700.32 | | 185.02 | |
| Total (CAD) | | | | 3,885.34 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

AMAN SINGH - MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
130-12560 BRIDGEPORT RD
RICHMOND BC V6V 2N5

Invoice

Document Number Date
94923784 30-Nov-2021

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| | | | | | | | | |
|----------------------|--------------|-------|--------------------|----------|---------|------------|-------------------------|------------|
| ShipTo | | | Invoice # 94923784 | | Bill To | | Invoice Date 30.11.2021 | |
| Product # | Description | | | Quantity | | Price/Unit | | Amount Tax |
| 7777000300 | Flats Mailed | | | 1 EA | | 2.90 /EA | | 2.90 G |
| | | | | | | | | |
| Subtotal | | | | | | | | 2.90 |
| GST/HST # R107864738 | | 5.000 | % | 2.90 | | | | 0.15 |
| Total (CAD) | | | | | | | | 3.05 |

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Singh, Aman

Expense Category: Travel

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$250.74 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$0.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$250.74</u></u> |

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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 | \$226.96 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$10,781.98</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$11,008.94</u></u> |

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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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. |
|-----------------|----------|-------------|
| 7300-0002631658 | 07/31/24 | |

DUE UPON RECEIPT

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| \$0.00 | \$0.00 | \$0.00 | \$622.18 |

Payment due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over the payment terms reflected in your agreement.

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

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--------------|----------|---------------|-----|-------------|--------|
|--------------|----------|---------------|-----|-------------|--------|

(0001) MLA AMAN SINGH CONSTITUENCY OFFICE

12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC

001 QTY 1.00 Comm Front Load 2.00 YD

| | | | | | |
|---------------------|--|--|--------|-------------------------------|-----------------|
| 08/01/24 - 08/31/24 | | | 1.00 | Basic Service Charge | \$89.08 |
| 07/31/24 | | | | Fuel Surcharge | \$8.91 |
| 07/31/24 | | | | BC Carbon Fee | \$4.72 |
| | | | 102.71 | BC GST 866808298RT0007 | \$5.14 |
| | | | | SITE TOTAL | \$107.85 |
| 07/31/24 | | | 1.00 | Interest Charge | \$5.32 |
| | | | | TOTAL THIS INVOICE DUE | \$113.17 |
| | | | | BC GST 866808298RT0007 | \$5.14 |



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 | 07/31/24 |
|---------------------|-----------------|------------|----------|
| INVOICE | 7300-0002631658 | AMOUNT DUE | \$622.18 |
| Amount Paid: | | | |

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

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. |
|-----------------|----------|-------------|
| 7300-0002623454 | 06/30/24 | |

DUE UPON RECEIPT

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| \$0.00 | \$0.00 | \$0.00 | \$622.18 |

Payment due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over the payment terms reflected in your agreement.

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

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--------------|----------|---------------|-----|-------------|--------|
|--------------|----------|---------------|-----|-------------|--------|

(0001) MLA AMAN SINGH CONSTITUENCY OFFICE
 12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC
 001 QTY 1.00 Comm Front Load 2.00 YD

| | | | | | |
|---------------------|--|--|-------|-------------------------------|----------------|
| 07/01/24 - 07/31/24 | | | 1.00 | Basic Service Charge | \$73.02 |
| 06/30/24 | | | | Fuel Surcharge | \$7.30 |
| 06/30/24 | | | | BC Carbon Fee | \$3.87 |
| | | | 84.19 | BC GST 866808298RT0007 | \$4.21 |
| | | | | SITE TOTAL | \$88.40 |
| 06/30/24 | | | 1.00 | Interest Charge | \$3.52 |
| | | | | TOTAL THIS INVOICE DUE | \$91.92 |
| | | | | BC GST 866808298RT0007 | \$4.21 |



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 | 06/30/24 |
|---------------------|-----------------|------------|----------|
| INVOICE | 7300-0002623454 | AMOUNT DUE | \$622.18 |
| Amount Paid: | | | |

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

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. |
|-----------------|----------|-------------|
| 7300-0002598661 | 03/31/24 | |

DUE UPON RECEIPT

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| \$0.00 | \$0.00 | \$0.00 | \$622.18 |

Payment due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over the payment terms reflected in your agreement.

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

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--------------|----------|---------------|-----|-------------|--------|
|--------------|----------|---------------|-----|-------------|--------|

(0001) MLA AMAN SINGH CONSTITUENCY OFFICE

12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC

001 QTY 1.00 Comm Front Load 2.00 YD

04/01/24 - 04/30/24

1.00

Basic Service Charge

\$73.02

03/31/24

Fuel Surcharge

\$7.30

03/31/24

BC Carbon Fee

\$3.15

83.47

BC GST 866808298RT0007

\$4.17

SITE TOTAL

\$87.64

TOTAL THIS INVOICE DUE

\$87.64

BC GST 866808298RT0007

\$4.17



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

| ACCOUNT NO. | | DATE | 03/31/24 |
|---------------------|-----------------|------------|----------|
| INVOICE | 7300-0002598661 | AMOUNT DUE | \$622.18 |
| Amount Paid: | | | |

ADDRESSEE:

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

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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. |
|-----------------|----------|-------------|
| 7300-0002615224 | 05/31/24 | |

DUE UPON RECEIPT

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| \$0.00 | \$0.00 | \$0.00 | \$622.18 |

Payment due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over the payment terms reflected in your agreement.

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

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--------------|----------|---------------|-----|-------------|--------|
|--------------|----------|---------------|-----|-------------|--------|

(0001) MLA AMAN SINGH CONSTITUENCY OFFICE
 12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC
 001 QTY 1.00 Comm Front Load 2.00 YD

| | | | | | |
|---------------------|--|--|-------|-------------------------------|----------------|
| 06/01/24 - 06/30/24 | | | 1.00 | Basic Service Charge | \$73.02 |
| 05/31/24 | | | | Fuel Surcharge | \$7.30 |
| 05/31/24 | | | | BC Carbon Fee | \$3.87 |
| | | | 84.19 | BC GST 866808298RT0007 | \$4.21 |
| | | | | SITE TOTAL | \$88.40 |
| 05/31/24 | | | 1.00 | Interest Charge | \$1.31 |
| | | | | TOTAL THIS INVOICE DUE | \$89.71 |
| | | | | BC GST 866808298RT0007 | \$4.21 |



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

| ACCOUNT NO. | | DATE | 05/31/24 |
|---------------------|-----------------|------------|----------|
| INVOICE | 7300-0002615224 | AMOUNT DUE | \$622.18 |
| Amount Paid: | | | |

ADDRESSEE:

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

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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. |
|-----------------|----------|-------------|
| 7300-0002639799 | 08/31/24 | |

DUE UPON RECEIPT

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| \$0.00 | \$0.00 | \$0.00 | \$622.18 |

Payment due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over the payment terms reflected in your agreement.

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

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--------------|----------|---------------|-----|-------------|--------|
|--------------|----------|---------------|-----|-------------|--------|

(0001) MLA AMAN SINGH CONSTITUENCY OFFICE

12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC

001 QTY 1.00 Comm Front Load 2.00 YD

| | | | | | |
|----------|--|-------------------|--------|-------------------------------|-----------------|
| 08/27/24 | | CONTAINER REMOVAL | 1.00 | Container Removal W.O# 679260 | \$125.00 |
| 08/31/24 | | | | Fuel Surcharge | \$12.50 |
| 08/31/24 | | | | BC Carbon Fee | \$6.63 |
| | | | 144.13 | BC GST 866808298RT0007 | \$7.21 |
| | | | | SITE TOTAL | \$151.34 |
| | | | | TOTAL THIS INVOICE DUE | \$151.34 |
| | | | | BC GST 866808298RT0007 | \$7.21 |



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

| ACCOUNT NO. | | DATE | 08/31/24 |
|---------------------|-----------------|------------|----------|
| INVOICE | 7300-0002639799 | AMOUNT DUE | \$622.18 |
| Amount Paid: | | | |

ADDRESSEE:

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

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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. |
|-----------------|----------|-------------|
| 7300-0002606966 | 04/30/24 | |

DUE UPON RECEIPT

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| \$0.00 | \$0.00 | \$0.00 | \$622.18 |

Payment due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over the payment terms reflected in your agreement.

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

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--------------|----------|---------------|-----|-------------|--------|
|--------------|----------|---------------|-----|-------------|--------|

(0001) MLA AMAN SINGH CONSTITUENCY OFFICE

12560 BRIDGEPORT ROAD, UNIT 130, RICHMOND BC

001 QTY 1.00 Comm Front Load 2.00 YD

| | | | | | |
|---------------------|--|--|-------|-------------------------------|----------------|
| 05/01/24 - 05/31/24 | | | 1.00 | Basic Service Charge | \$73.02 |
| 04/30/24 | | | | Fuel Surcharge | \$7.30 |
| 04/30/24 | | | | BC Carbon Fee | \$3.87 |
| | | | 84.19 | BC GST 866808298RT0007 | \$4.21 |
| | | | | SITE TOTAL | \$88.40 |
| | | | | TOTAL THIS INVOICE DUE | \$88.40 |
| | | | | BC GST 866808298RT0007 | \$4.21 |



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

| ACCOUNT NO. | | DATE | 04/30/24 |
|---------------------|-----------------|------------|----------|
| INVOICE | 7300-0002606966 | AMOUNT DUE | \$622.18 |
| Amount Paid: | | | |

ADDRESSEE:

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

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REMIT TO:

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

September 20, 2024

Bill To:
Richmond-Queensborough Constituency Office
#130 - 12560 Bridgeport Rd
Richmond, BC V6V 2N5

Invoice #2425018

Attention: Aman Singh, MLA



| Description | Amount |
|--|-------------|
| Community Consultation and Research Services | \$ 9,676.00 |

| | | |
|--------------------|-----------------|---------------------|
| | Subtotal | \$ 9,676.00 |
| (10553 4127 RT001) | G.S.T. | 483.80 |
| | Total | \$ 10,159.80 |

Terms: Due upon receipt.
2% Interest per month will automatically be charged on all accounts over 30 days.
**Remit to: Remit to: Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg
Square Winnipeg MB R3C 4T3**