

FRIDAY NOVEMBER 18TH

★ ARIA BANQUET HALL ★

12350 PATULLO PLACE, SURREY

VIP COCKTAIL RECEPTION
DINNER GALA DOORS OPEN AT

BLACK TIE & EVENING GOWN ATTIRE, 1930'S THEMED

★ TICKET PRICE \$150, CORPORATE TABLE OF 10 \$1500 ★
\$125 EARLY BIRD RATE AVAILABLE UNTIL OCTOBER 21ST, 2016

SPONSORSHIP OPPORTUNITIES AVAILABLE

WWW.SURREYHOSPICE.COM

FOR MORE INFORMATION OR TO RSVP CONTACT
@SURREYHOSPICE.COM & 604-584-7006

SCOTT HILL PIZZA
1110, 7330 137ST
SURREY, BC, V3W 1A3
604-599-1000

Harvey Berne, MLA

Date 9 DEC / 2016

M 604-597-8248

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2		6L PIZZAS		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13			60.00	
17	14			
	15			

© Rediform®

#1512

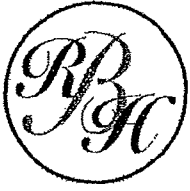
PRABU SWEETS
#106, 7035-128 STREET
SUREY B.C.
PH# 604-596-1308
DATE 12/09/2016 FRI TIME [REDACTED]

SAMOSA T1		\$75.00
8X	@5.00	\$40.00
REH SWEETS		\$12.00
REH SWEETS		\$16.00
REH SWEETS		\$10.00
REH SWEETS		\$3.75
GST		\$156.75
TOTAL		\$156.75
CASH		\$156.75
CLERK 2	No.139094	00000

PRABU SWEETS
#106, 7035-128 STREET
SUREY B.C.
PH# 604-596-1308
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GST		\$156.75
TOTAL		\$156.75
CASH		\$156.75
CLERK 2	No.139094	00000

#1511



Riverside

BANQUET HALLS

"All your banquet needs at one place"

In Account With:

Harry Bains, MLA
#102 7380 King George Blvd
Surrey, BC
V3W5A5

Invoice Date: October 26, 2016 BN#: [REDACTED] No. Guests: 400
Hall: Signature Invoice No: 17022 Type of event: Banquet/Dance

TO INVOICE FOR YOUR BANQUET/DANCE HELD ON FRIDAY, OCTOBER 28, 2016.

Hall Rental	\$0.00
Decoration Package	\$0.00
Catering Package	\$4,500.00
Additional Items	\$0.00
Discount	-\$0.00
Subtotal	\$4,500.00
Tax	\$225.00
Total	\$4,725.00

Staff Service \$450.00

Grand Total **\$5,175.00**

Less Deposits Received \$0.00

Amount Outstanding **\$5,175.00**

NOTE: Invoices are not final unless dated after event.

\$1725. each

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Fat Free Creamer 3.89
MACADAMIA COOKIES 3.49
OATMEAL COOKIES 3.49

Sub Total \$10.87

Card \$\$ pts

BALANCE DUE \$10.87
Credit \$10.87
[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0005104946 TERM E0910C05
Purchase **
CARD \$ 10.87
CARD VISA PROXIMITY
NC *****
RESP 001 ISD 00
DATE 09/17/2016 TIME
ALTH # 086244 REF # 686001001031
APPL.: VISA CREDIT
AID: A0000000031010
TST.

CHEC
TABL

DHOOM RESTAURANT LTD
UNIT 112 7938 128 ST
SURREY, BC. V3W 4E8
604-543-2222

SALE

Batch #: 121 REF#: 00000003
09/26/16
APPR CODE: 066121
Trace: 3
VISA
***** Chip
/

AMOUNT \$52.66
TIP \$10.00
TOTAL \$62.66

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSE: 78 00

THANK YOU / MERCI
DHALIYAL SWEETS

CUSTOMER COPY

DHOOM RESTAURANT AND BAR
112 - 7938 128th St.
SURREY BRITISH COLUMBIA

604-543-2222

#1488



Newton Park
 save-on-foods #910 *Leaves*
 Newton
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

BANANAS	3.38
2.225 kg @ \$1.52/kg	
BANANAS	3.66
2.410 kg @ \$1.52/kg	
GALA APPLES 5LB	15.96
2 @ 7.98	
Card \$6.99 Save	-1.98
Sub Total	\$21.02

Card \$\$ pts	
BALANCE DUE	\$21.02
Credit	\$21.02
[K] XXXXXXXXXXXX	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 21.02

CARD NUMBER: *****
 DATE/TIME: 11/01/2016
 REFERENCE #: 0010013540 H.
 TERM: 66260050
 AUTHOR.# : 046162
 AID: A0000000031010
 VISA CREDIT



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER [REDACTED] 4V

**** NOTHING ON First Bottom of Basket

10 @ 8.99	21366 CLEMENTINES	89.90
10 @ 1.99	30669 BANANAS	19.90
11 @ 1.99	30669 BANANAS	21.89

*Seabe's Centre
Winnipeg Park.*

TOTAL [REDACTED] 131.69
VF MasterCard 131.69

***** [REDACTED]

#1305

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

BANANAS	1.64
1.080 kg @ \$1.52/kg	
BANANAS	1.60
1.050 kg @ \$1.52/kg	
BANANAS	1.63
1.075 kg @ \$1.52/kg	
BANANAS	1.72
1.130 kg @ \$1.52/kg	
BANANAS	3.92
2.580 kg @ \$1.52/kg	
BANANAS	2.52
1.655 kg @ \$1.52/kg	
BANANAS	1.40
0.920 kg @ \$1.52/kg	
BANANAS	1.60
1.050 kg @ \$1.52/kg	
BANANAS	1.65
1.085 kg @ \$1.52/kg	
BANANAS	1.63
1.075 kg @ \$1.52/kg	
CHINESE MANDARNS	34.95
5 @ 6.99	
Card \$4.99 Save	-10.00

Sub Total \$44.26

Card \$\$ pts [REDACTED]

BALANCE DUE \$44.26

Credit \$44.26

[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 44.26

[REDACTED] (home use only)

#1505

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHOC CHIP COOKIES 3.99
OATMEAL CHOC COOKIES 3.99

Sub Total ----- \$7.98

Card \$\$ pts [REDACTED]

BALANCE DUE \$7.98
Rounding \$0.02
Cash \$10.00
CHANGE \$2.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

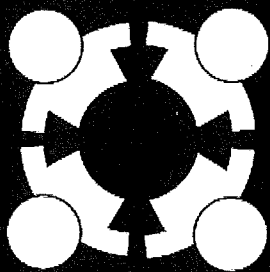
More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0212 #8126 [REDACTED] 19Nov2016
S00910 R004

#1505



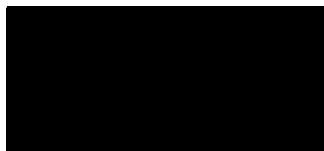
Come celebrate the 23rd Annual Labour Appreciation Night

23rd Annual Labour Appreciation Dinner

<p>United Way 4543 Canada Way Burnaby, British Columbia Canada, V5G 4T4 Phone: 604.294.8929</p>	<p>Invoice #: 3061 Date: Thursday, December 1, 2016 System ID: [REDACTED]</p>																				
<p><u>Billed To:</u> Harry Bains Member of Legislative Assembly 102, 7380 King George Blvd Surrey, British Columbia Canada, V3W 5A5 Phone: (604) 597-8248 [REDACTED]</p>	<p><u>Attendee:</u> Harry Bains Member of Legislative Assembly 102, 7380 King George Blvd Surrey, British Columbia Canada, V3W 5A5 Phone: (604) 597-8248 [REDACTED]</p>																				
<p>Total: \$50.00 CAD Total Paid: \$0.00 CAD Total Owing: \$50.00 CAD</p>																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Item Name</th> <th style="width: 20%;">Option</th> <th style="width: 15%;">Unit Price</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 Single Ticket</td> <td></td> <td>\$50.00</td> <td>1</td> <td>\$50.00</td> </tr> <tr> <td><u>Bains, Harry</u></td> <td></td> <td></td> <td>1</td> <td></td> </tr> <tr> <td>2 Attendee</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Item Name	Option	Unit Price	Quantity	Sub Total	1 Single Ticket		\$50.00	1	\$50.00	<u>Bains, Harry</u>			1		2 Attendee				
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Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid														
12/1/2016	[REDACTED] 3061-440133	Offline	Cheque - Payment Pending	Sale	Pending	\$50.00	\$0.00														

Charges on your credit card statement will appear as **United Way**. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: **United Way of the Lower Mainland**.

Please mail your cheque to:
 United Way of the Lower Mainland
 Attn: Labour Department
 4543 Canada Way
 Burnaby, BC V5G 4T4
 Canada



1496



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Receipt	
Invoice Date:	11/22/16
Invoice Number:	88990

GST#: [REDACTED]

Harry Bains, MLA
 Harry Bains
 102-7380 King George Boulevard
 Surrey, BC V3W 5A5

Terms	Due Date
Due on receipt	11/22/16

Description	Quantity	Rate	Amount
November 22, 2016 - Lunch with New Surrey RCMP OIC C/Supt. [REDACTED] (Harry Bains)	1	\$50.00	\$50.00
11/22/16 - Payment: CHK# 001490		(\$52.50)	(\$52.50)
		Subtotal:	\$50.00
		Tax:	\$2.50
		Total:	\$52.50
		Payment/Credit Applied:	\$52.50
		Balance:	\$0.00

Thank you for your support of the **Surrey Board of Trade**



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	10/25/16
Invoice Number:	88553

GST#: [REDACTED]

Harry Bains, MLA
 Harry Bains
 102-7380 King George Boulevard
 Surrey, BC V3W 5A5

Terms	Due Date
Due on receipt	10/28/16

Description	Quantity	Rate	Amount
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Harry Bains)	1	\$240.00	\$240.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
			Subtotal: \$240.00
			Tax: \$12.00
			Total: \$252.00
			Payment/Credit Applied: \$0.00
			Balance: \$252.00

Thank you for your support of the **Surrey Board of Trade**

252 / 6 = \$42/
 attendee

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 88553

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Harry Bains, MLA

Address _____

7 attendee x \$42 =

Less reimbursement (200.00)

94.00

Surrey Bo

will send an invoice for

280.

14

294.00

89.



"Making Spirits Bright!"

Harry Bains, MLA
102, 7380 King George Boulevard
Surrey, BC V3W 5A5

Dear Harry and office staff,

I am writing to invite you to support our fundraising efforts this year by joining us at the SEMO Foundation's *Inspire 2016* evening.

Inspire 2016

**Friday, November [REDACTED]
Grand Taj Banquet Hall
8388 128 Street, Surrey**

*He said
he wants
to go for this*

The evening promises to be a lovely event, organized to connect people to share their generosity and stories of what it is that inspires them to be their best and to do good work in our community.

Three partners – the Surrey Food Bank, the Surrey Christmas Bureau and [REDACTED] – will benefit from the evening and its activities.

Tickets are only \$40 which includes appetizers, a dinner and entertainment.

Contact us at 778-688-9623 to get your tickets delivered to you!

We hope to see you at our VIP table!

[REDACTED]
[REDACTED]
Surrey Christmas Bureau

Ref #11499.

Surrey Christmas Bureau

PO Box 547, 10688 King George Blvd
www.christmasbureau.com

Surrey, BC V3T 5W7
coordinator@christmasbureau.com

604-581-9623



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A160749

Date 8/22/2016

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201,Parliament Buildings
501 Belleville Street,
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div> <div style="background-color: black; width: 100%; height: 20px;"></div> <i>PLS -> THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</i> GST <div style="background-color: black; width: 50px; height: 15px;"></div>	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



THE MIRACLE

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

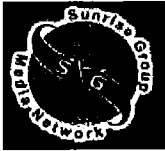
Invoice to

New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016			250.00	250.00 ✓
	New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings				
	GST On Sales			5.00%	12.50 ✓
	[REDACTED]				
	* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]				
Thank You For Your Business				Subtotal	\$250.00 ✓
GST # [REDACTED]				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due				\$262.50	[REDACTED]

\$18.75 Expensed



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
V3W 3N1
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [Redacted]

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

Invoice To
✓ New Democrat Official Opposition Parliament Buildings Victotia BC V8V 1X4

Invoice

Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales <div style="border: 2px solid blue; padding: 5px; display: inline-block; color: blue;">\$15.00 Expensed</div>	200.00 5.00%	200.00 10.00
PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]			
[Redacted] HST No. [Redacted]			

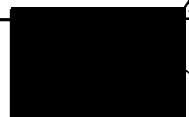
Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

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.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:
GST: \$15.00 ✓

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

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016

(Date)

[REDACTED]
(Signature)

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

[REDACTED]	S. Total	\$	768.00 ✓
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40 ✓
[REDACTED]	Total amount	\$	806.40

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

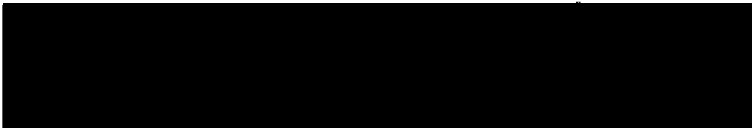
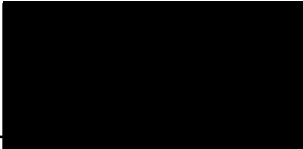
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
8/1/2016	2936 ✓

Invoice To
✓ New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal	\$600.00 ✓
GST/HST	\$30.00 >
Sales Tax Total	\$30.00 ✓

\$45.00 Expensed

Total		\$630.00
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To: [Redacted]
 ✓ ATT: [Redacted]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[Redacted]

Rep	P.O. No.	Shipping Date
[Redacted]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
<p>[Redacted]</p> <p>* PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [Redacted]</p>			

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Indo-Canadian Voice Communications Ltd.

Invoice

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

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓

\$56.25 Expensed



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance \$787.50

Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

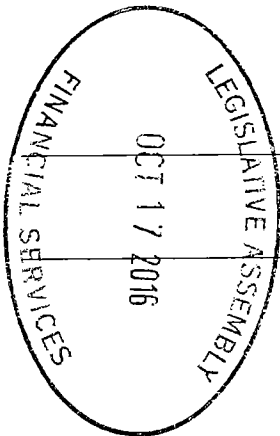
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

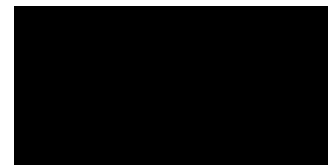
Authorized by: [REDACTED] ✓

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i> \$55.59 Expensed SubTotal \$900.00 ✓ taxes \$45.00 ✓
<p>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</p>		TOTAL	\$945.00 [REDACTED]



THX [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████
 ██████████@affinitybridge.com
 Phone ██████████
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2097
 Issue Date 2016/07/01
 Due Date 2016/07/31 (Net 30)
 Summary Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Famworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
		1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Michelle Martin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [Redacted]

The Indo-Canadian

VOICE

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #

Invoice

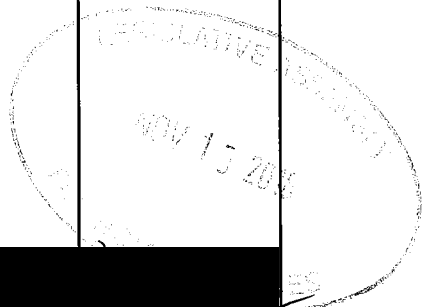
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00



⊗ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ⊗

TTV

Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Total

\$735.00

Thanks for your business

GST/HST No. [REDACTED]

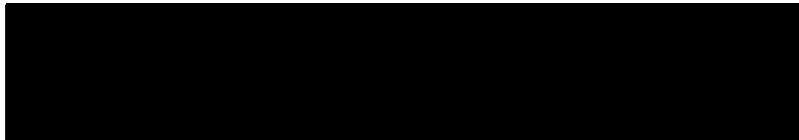


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



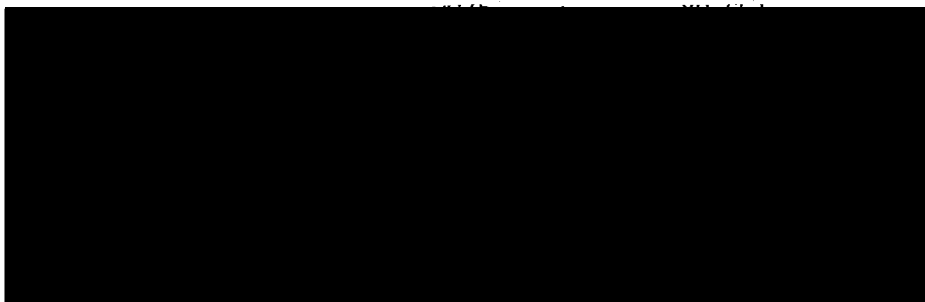
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

GUARDIAN INC.

STH AVE

BC V3W 3A6

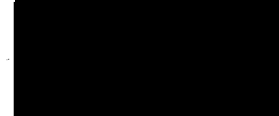
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]
New Democrat Official Opposition
#201 Parliament Building 501 Bellville
Street
Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4190	17-10-2016	CAD 525.00	16-11-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00

SUBTOTAL ✓ 500.00
 GST @ 5% ✓ 25.00
 TOTAL ✓ 525.00
 BALANCE DUE

CAD 525.00

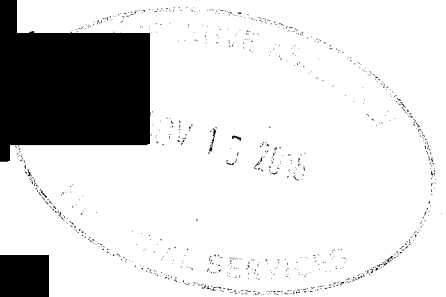
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

PLS IV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.

THX



Thank you for your business

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029
 ██████████

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
██████████ PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET. PLS.		THE ██████████ ██████████	



Total	\$656.25 ✓
Balance Due	\$656.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$43.75 Expensed

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL OPPOSITION ✓

V 300306 [Redacted]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST: [Redacted]				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50 ✓

\$38.54 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!
THY [Redacted]

The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada
GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998
thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE C.O.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
SURREY, BC V3W 3N3
PH:604-597-7749 FAX: 1-855-796-3342
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

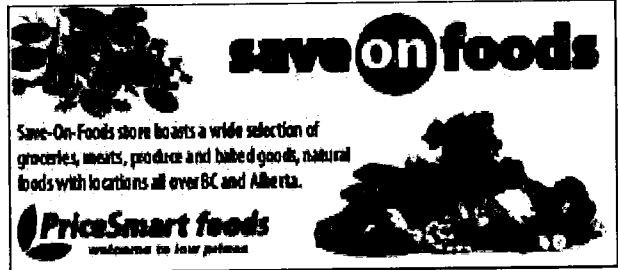
#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]@Leg.bc.ca

V 100878 [REDACTED]

Date 31-10-2016
Invoice No. 2016000945 ✓
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad ✓			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX [REDACTED]

S. Total	\$	768.00 ✓
Tax Rate	%	5.00
Tax Amount	\$	38.40 ✓
Total amount	\$	806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	<u>\$806.40</u>	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [Redacted]
Fax: [Redacted]
Alt. Phon... [Redacted]
E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal \$550.00 ✓

GST/HST \$27.50 ✓

Payments/Credits \$0.00

Invoice Total \$577.50 ✓

Previous Balance [Redacted]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

\$38.50 Expensed

GST/HST No. [Redacted]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings ✓ Victoria, BC V8V 1X4

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 10px;"></div>		

Subtotal ✓ \$500.00
GST/HST ✓ \$25.00
Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE C.O.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (Net 30)
Summary Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

INVOICE

Date: July 21, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07212016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Raj Chouhan, MLA	2	\$100
Harry Bains, MLA	1	\$50
Sue Hammell, MLA	1	\$50
Jodie Wickens, MLA	1	\$50
Bruce Ralston, MLA	1	\$50
Anne Kang, Councillor	1	\$50

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.



CFM Marketing Services Ltd.

2767 St. Moritz Way
 Abbotsford, British Columbia V3G 1C3
 Canada

Toll Free 1-888-310-1288

INVOICE

Invoice No.: 4800
 Date: 11/22/2016
 Ship Date: 11/23/2016
 Page: 1
 Re: Order No.

Sold to:

Harry Bains MLA

#102-7380 King George Hwy
 Surrey, British Columbia V3W 5A5
 Canada

Ship to:

Harry Bains MLA

#102-7380 King George Hwy
 Surrey, British Columbia V3W 5A5
 Canada

Business No.: [REDACTED] RT0001

Quantity	Description	Tax	Unit Price	Amount
1,000	4" x 5" Calendar magnet - Harry Bains contact information and picture	2	1.50	1,500.00
	Subtotal:			1,500.00
	2 - GST 5% PST 7%			
	GST			75.00
	PST			105.00

Shipped By:	Tracking Number:	Total Amount	1,680.00
Terms: Net 30. Due 12/22/2016.			
Comment: Thank you for your Order. We appreciate your business.			
Sold By:			

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : HARRY BAINS
OFFICE : NDP CAUCUS
Address : 102-7380 KING GEORGE BLVD
:
City : SURREY, British Columbia
Postal Code : V3W5A5

Station : 1
Date/Time : Nov-09-2016 [REDACTED]
Invoice # : 37513
Home Phone : (250) -
Work Phone : (604) 597-8248
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	75	13.39	-201.00	803.25

SUBTOTAL: 803.25
GST: 40.16
PST: 56.23
TOTAL: 899.64

PAYMENTS
ACCOUNT: 899.64
CHANGE: 0.00

Total Savings: : \$ 201.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1427
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Harry Bains, MLA

Address: #102- 7380 King George Blvd Surrey, BC

Ph: 604-597-8248

Item	Description	Amount
	½ page color Eid ad	
	Shared by 4 MLAs: \$200/4	\$50.00
GST# [REDACTED] RT 0001	Deposit:	\$50.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$2.50
	Total: \$52.50	

Remarks:

Sept 7, 2016
.....
(Date)

[REDACTED SIGNATURE]
(Signature)



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

Harry Bains, MLA
 Surrey- Newton
 102-7380 King George Blvd
 SURREY, BC

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/2/2016	16230			15-Days	9/17/2016
Qty	Description		Rate	Amount	
1	Combined Half Page Size Colour Ad from Issue # 422- September 2, 2016		62.50	62.50	
	Combined 4 NDP's MLAS Happy Eid UI Adha 2016 Message to All Muslim Community GST On Sales		5.00%	3.13	
				#	
Thank You For Your Business GST [REDACTED] RT0001				Subtotal	\$62.50
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$3.13
Balance Due				Total	\$65.63

Paid Cheque # 1494



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 01018 HARRY BAINS - MLA 102-7380 KING GEORGE HWY SURREY BC		08/01/16 - 08/31/16	HARRY BAINS - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32962864	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
08/31	32962864	NDP MLA's		1	183.33	
		to come				
		PAGE: A 12 Labour				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$184.08		9.330 inch		
		Publication Totals: \$184.08				
08/31		BC GST			9.20	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
193.28						193.28

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32962864	08/31/16	\$ 193.28
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

REMIT TO

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

#1483



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000152

HARRY BAINS - MLA
SURREY NEWTON CONSTITUENCY
102-7380 KING GEORGE HWY
SURREY BC V3W 5A5

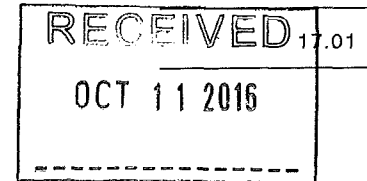
Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.81 /EA	16.20	G
Subtotal				16.20	
GST/HST # [REDACTED] 5.000 %				16.20	0.81
Total (CAD)					17.01



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

#1486



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000148

HARRY BAINS - MLA
SURREY NEWTON CONSTITUENCY
102-7380 KING GEORGE HWY
SURREY BC V3W 5A5

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				7.40	
GST/HST # [REDACTED] 5.000 %				7.40	0.37
Total (CAD)				7.77	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

#11486



Account Name: HARRY BAINS MLA
Postage By Phone Account Number: [REDACTED]

Postage By Phone Account® Statement

NOVEMBER 25, 2016

Page 1 of 2

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$0.00
Meter Postage	\$960.00	\$48.00		\$1,008.00
Debits, Credits and Other Charges				\$1,008.00
Ending Credit Balance				\$0.00

This credit is available for future postage purchase.

Payment Options

Internet/Telephone Banking
Preauthorized Debit
At Most Banks and Trust
Companies

By Mail
Postage By Phone
P.O. Box 1040 STN A
Toronto ON M5W3C8
Include applicable taxes
(GST,PST,HST)

ACCOUNT INFO

Questions about this statement?
pitneybowes.ca

Manage your account online, change address, view your current and previous statements.

or

Call Monday – Friday 8AM to 5:30PM ET
800 672 6937. Please have your 8 digit account number available.

Postage Tax Registration

GST/HST
QST



Paen 5, 2017



To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

POSTAGE BY PHONE™

Account #	Enter Cheque Amount
[REDACTED]	\$ 1008.00

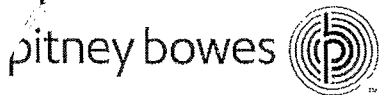
IMPORTANT Return this stub with your payment.
Payable at most financial institutions.

HARRY BAINS MLA
102-7380 KING GEORGE BLVD
SURREY BC V3W 5A5

N-00000941

POSTAGE BY PHONE™
P.O. Box 1040 STN A
Toronto ON M5W 3C8





Account Name: HARRY BAINS MLA

PitneyWorks Account Number: [REDACTED]

PitneyWorks® Account Statement

Statement Date October 25, 2016

Page 1 of 2

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$0.00
Purchases				
Meter Postage	\$400.00	\$30.00	\$0.00	\$430.00
Total Purchases				\$430.00
Payments, Credits and Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$430.00
Minimum Payment Due Nov 20, 2016				\$10.00

ACCOUNT INFO

Credit Line is: \$430.00
Available Credit: \$0.00

Questions about this statement?

pitneyworks.ca

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday - Friday 8AM to 8PM ET
800 672 6937 Please have your 16 digit account number available.

To avoid late fees, please make a minimum payment by 11/20/2016

Credit Cards are NOT an accepted form of payment for PitneyWorks.

GST/HST
QST

To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
[REDACTED]	\$430.00	\$10.00	11/20/2016	\$430.00

Please call 800 672 6937 for information on submitting name/address changes:

Visit pitneyworks.ca for alternative payment methods

If you've chosen to pay by mail, please include this payment coupon with your payment and your 16 digit account number.

Make check payable to PitneyWorks

HARRY BAINS MLA
[REDACTED]
102-7380 KING GEORGE BLVD
SURREY BC V3W 5A5

000002663

PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7

#1507



HARRY BAINS MLA
102 - 7380 KING GEORGE BLVD
SURREY, BC
V3W 5A5

Subscription # [REDACTED]

RECEIPT

Publication: The Vancouver Sun
Service: 6 month term
From: August 08, 2016
To: February 07, 2017
SubTotal: \$198.00
GST: \$9.90
Total Amount Paid: \$207.90
Gratuity: _____

[REDACTED] Visa

GST# [REDACTED] RT0001

Vancouver Sun | The Province
#1 - 200 Granville Street
Vancouver, BC
V6C 3N3





**BRITISH
COLUMBIA**

ASSET INVESTMENT RECOVERY BRANCH

8307 130th St.
Surrey BC V3W 7X4
Phone : 604-501-8216
Fax : 604-501-8222
www.air.gov.bc.ca

Sold To:

Harry Bains MLA
102 7380 KING GEORGE BLVD
SURREY BC V3W 5A5
CANADA

SURPLUS SALES RECEIPT

Sales Order	Date
██████████	18-OCT-2016
Customer	Customer Reference
██████████	

Item	Material Batch	Description	Quantity	Price/Unit	Amount	Plant	Sloc
10	9950000222 2004710-01	Office / Boardroom Table	3 EA	75.00	225.00	0016	CC01
20	9950000222 2004723-01	Office / Boardroom Table	1 EA	125.00	125.00	0016	CC01
30	9950000221 2004723-01	AV Equipment/Cart	1 EA	15.00	15.00	0016	CC01

Retain receipt as proof of payment

Paid by: Money Order/Bank Draft

SUBTOTAL	365.00
Freight	0.00
GST 5%	18.25
PST 7%	25.55
TOTAL	408.80

GST: ██████████
PST: ██████████

*** ITEMS SOLD AS IS, ALL SALES ARE FINAL ***

#1497

[REDACTED]

Michaels

Where Creativity Happens®

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #1490
SURREY, BC V3W 0H9

[REDACTED]

387 SALE	0125 3985 004 11/14/16	[REDACTED]
MAT 11X14 8X10 D	4001C0102206	11.99 1 @ 11.99 T
MAT 11X14 8X10 D	4001C0102206	11.99 1 @ 11.99 T
FRM 11X14 DCSTRES	4001C0038482	39.99 1 @ 39.99 T
FRM 11X14 DCSTRES	4001C0038482	39.99 1 @ 39.99 T
SUBTOTAL		103.96
GST	[REDACTED]	5.20
PST 7%		7.28
TOTAL		116.44

Auth # 006443

Vis: [REDACTED] 116.44

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Your Opinion Matters To Us

We invite you to complete our
CUSTOMER EXPERIENCE SURVEY

Receive \$5 off when you spend \$25

Sale and Clearance merchandise not included,
other restrictions apply, see stores for details

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Michaels
Michaels
Michaels



CO Receipt Confirmation Form

Member Name: MLA Harry Bains

Expense Description	Office Furniture Reimbursement
Vendor	Bank statement
Amount	-\$225
Explanation	Financial Services has confirmed that a deposit of \$225 appears on the member's bank statement.



Account number/ Numéro de compte: [REDACTED]
 Account name/ Nom de compte: Harry Bains Mla

Rental invoice# / N° de facture de location 1002343907

2-November-2016

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Current charges	\$62.55
Total GST/ HST	\$3.13
Total PST	\$4.38
TOTAL DUE CAD/ 2-Dec-2016	\$70.06
MONTANT TOTAL EXIGE CAD	
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$70.06 is due by 02-Dec-2016

Pay online en.pitneybowes.ca/signin Pay by mail with attached stub

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call Client Service at 800-672-6937

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at en.pitneybowes.ca/signin

#1502

To pay by mail, please complete and mail the stub below. Please allow 7-10 days for mail and processing time.

Page 1 of 4 GST-HST NO./N° DE TPS-TVH: [REDACTED] Tear off here/ Détacher ici
 Q.S.T NO./N° DE TVQ: [REDACTED]

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
02-Dec-2016	02-Nov-2016	3.13	[REDACTED]	1002343907	\$70.06

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Canada

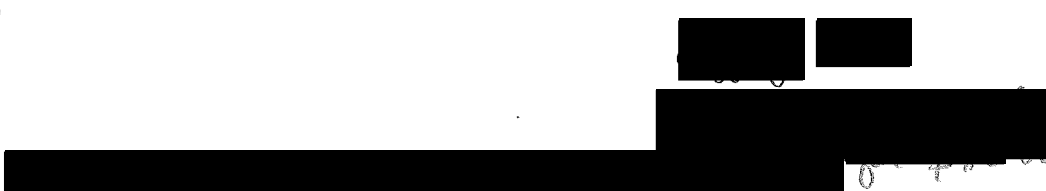
P.O. BOX 190
 ORANGEVILLE ON L9W 2Z6

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

				7	0	0	6
--	--	--	--	---	---	---	---

HARRY BAINS MLA
 102-7380 KING GEORGE BLVD
 SURREY BC V3W 5A5

N-000010



Your invoice#/ Votre n° de facture 1002528552

22-November-2016

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS PO #: Simrit Chhabra	
Current charges	\$139.98
Shipping and handling	\$19.99
Total GST/ HST	\$8.00
Total PST	\$11.20
TOTAL DUE CAD/ 22-Dec-2016	\$179.17
MONTANT TOTAL EXIGÉ CAD	

*See reverse side for invoice details and explanation of invoice terms./
 Voir au verso les détails de la facture et l'explication des termes utilisés.*

1508.

**PAYMENT INFORMATION/
 INFORMATION RELATIVE AU PAIEMENT**

Payment of \$179.17 is due by 22-Dec-2016

Pay online
 en.pitneybowes.ca/signin

Pay by mail with
 attached stub

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call Client Service at 800-672-6937

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at en.pitneybowes.ca/signin

To pay by mail, please complete and mail the stub below. Please allow 7-10 days for mail and processing time.

Page 1 of 2

GST-HST NO./N° DE TPS-TVH [REDACTED]
 Q.S.T NO./N° DE TVQ: 1 [REDACTED]

Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
22-Dec-2016	22-Nov-2016	8.00	[REDACTED]	1002528552	\$179.17

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Canada

P.O. BOX 190
 ORANGEVILLE ON L9W 2Z6

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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

HARRY BAINS MLA
 102-7380 KING GEORGE BLVD
 SURREY BC V3W 5A5

N-000100





15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
██████████
INVOICE DATE
09/30/2016
INVOICE NO
412056

BILL TO:

491
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:

HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
09/01/16 - 09/30/16	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST) ██████████	2.00
	Site Total	41.87
	 Pre-tax Current Charges	 \$ 39.87
	Goods and Services Tax (GST) ██████████	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 83.74	\$ 0.00	\$ 41.87	\$ 0.00	\$ 125.61

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.87

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: ██████████ HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE	OUTSTANDING ACCT BALANCE
	09/30/2016	\$ 125.61
	INVOICE NO	CURRENT INVOICE AMOUNT
	412056	\$ 41.87



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

#1485



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
08/31/2016
INVOICE NO
409093

BILL TO:

475
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:

HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
08/01/16 - 08/31/16	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST)	2.00
	Site Total	41.87
	Pre-tax Current Charges	\$ 39.87
	Goods and Services Tax (GST)	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 41.87	\$ 41.87	\$ 0.00	\$ 0.00	\$ 83.74

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.87

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 08/31/2016	OUTSTANDING ACCT BALANCE \$ 83.74
	INVOICE NO 409093	CURRENT INVOICE AMOUNT \$ 41.87



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

#1485



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
07/31/2016
INVOICE NO
406168

BILL TO:
474
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.
Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
07/01/16 - 07/31/16	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST)	2.00
	Site Total	41.87
	Pre-tax Current Charges	\$ 39.87
	Goods and Services Tax (GST)	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 41.87	\$ 41.87	\$ 0.00	\$ 0.00	\$ 83.74

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.87

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 07/31/2016	OUTSTANDING ACCT BALANCE \$ 83.74
	INVOICE NO 406168	CURRENT INVOICE AMOUNT \$ 41.87

URBAN IMPACT
15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

1405



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	10/31/2016
INVOICE NO	416789

BILL TO:

435
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:

HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

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SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
10/01/16 - 10/31/16	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST) [REDACTED]	2.00
	Site Total	41.87
	Pre-tax Current Charges	\$ 39.87
	Goods and Services Tax (GST) [REDACTED]	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 41.87	\$ 41.87	\$ 41.87	\$ 41.87	\$ 167.48

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.87

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED]	INVOICE DATE	OUTSTANDING ACCT BALANCE
HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	10/31/2016	\$ 167.48
	INVOICE NO 416789	CURRENT INVOICE AMOUNT \$ 41.87



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED 41.87
CHEQUE NO 1508