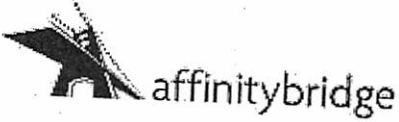


Paid on 2017/04/04



From Affinity Bridge Consulting Ltd.
 [Redacted]
 @affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (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: April 1 - June 30, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. 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	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	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	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	
Subtotal				\$1,275.00
GST (5.00%)				\$63.75 CAD
Payments				-\$1,338.75 CAD
Amount Due				\$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

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

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

GST/HST No.	[REDACTED]
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Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

Due Date
2016-10-07 ✓

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * [REDACTED]			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	[REDACTED]	Payments/Credits	\$0.00
18.50	[REDACTED]	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Gamma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1

FAX/TEL: (604) 254-7717

Email: [redacted]@rogers.com

Invoice

No. 9062

Sold
To:

[Harry Bains, MLA office]

Date: Mar. 27, 20

Ordered by [redacted] Phone [redacted]

GST 89451 7986		F.S.T.#	P.S.T.#	Docket#
Quantity	Description		Price	
15,200	N.L., Black & Reflex Blue Ink Printed			
	On 11" x 17", 60lb offset Paper. Two			
	Sided Printing, Double Fold To 4 1/4" x 11"		2488	/
Comments:	[redacted]		Invoice Total	2488 /
	/ Thanks [redacted]		% Federal Tax	124 40
			% B.C. Sales Tax	174 16
			Sub-Total	
			Deposit	
			Total	2786 56

5540
CHQ
1546



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

INVOICE

TO: HARRY BAINS, MLA
102 - 7380 King George Blvd
Surrey, BC V3W 5A5

INVOICE #: 0452
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON	PAYMENT TERMS	DUE DATE
	DUE	DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67
1	Complimentary one year webpage in www.dahongpilipino.ca		

5400
Chg
1548

SUBTOTAL \$66.67

GST# [REDACTED] 3.33

CC FEE

TOTAL \$70.00



PRINT • MOBILE • ONLINE



#1548



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
3/17/2017	17055			15-Days	1/20/2017
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 436- March 17, 2017			83.333	83.33
	Combined 3 MLAS AD in Miracle for Republic Day of Pakistan March 23, 2017 SURREY OPPOSITION MLAs GST On Sales			5.00%	4.17
Thank You For Your Business GST [REDACTED]				Subtotal	\$83.33
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$4.17
				Total	\$87.50
Balance Due			\$87.50		

5400
 Chq 1552



POSTMEDIA

HARRY BAINS MLA
102 7380 KING GEORGE BLVD
SURREY, BC
V3W5A5

Subscription# [REDACTED]

RECEIPT

Publication: The Vancouver Sun
Service: 6 Month Term
From: 7-Feb-2017
To: 8-Aug-2017
Amount Paid: \$207.90
Gratuity: \$0.00
Total Paid: \$207.90
Paid On: 2-Mar-2017

5440
CNR 1550

GST# [REDACTED]

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



#1 1550



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
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 [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
Subtotal				13.28	
GST/HST # [REDACTED] 5.000 %				13.28	0.66
Total (CAD)				13.94	

5180
Chq 1547


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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Past due invoice #/ N° de facture en souffrance 00775291LN

15-March-2017

OPEN ACCOUNT BALANCE SUMMARY/ SOMMAIRE DE SOLDE DE COMPTE OUVERT	
Rental invoice	\$70.06
Late payment due ON RECEIPT	\$70.06
<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**
 Late Payment of \$70.06 is due ON RECEIPT

 Pay by mail with attached coupon

The total past due amount is \$70.06. Any payments received after 13-Mar-2017 may not be reflected on this notice. If payment has been made, please disregard this notice.

Please remit your check and payment coupon to:
 PITNEY BOWES CANADA
 P.O. BOX 190
 ORANGEVILLE ON L9W 2Z6

Thank you for choosing Pitney Bowes.

QUESTIONS?
 Please see the details of your invoice on the following pages.

- Still have questions? Go to www.pitneybowes.com/ca/billsupport
- Call Client Service at 800-672-6937

Additional important information follows the invoice details.

5180
Chq 1549

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: [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:
Due on receipt	15-Mar-2017	0.00	[REDACTED]	00775291LN	\$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, ONTARIO
 L9W 2Z6

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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

N-000077

#1549



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

Customer Client

2

Mailed By Customer Number Expédié par N° du client: 9358730

HARRY BAINS MLA
7380 KING GEORGE
SURREY BC V3W 5A5

604-597-8248

Mailed on behalf of Expédié au nom de: 9358730 HARRY BAINS MLA
 CIF ACMA: No / Non

Customer Reference Référence du client:

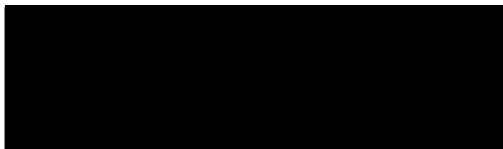
Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2017/03/23 17:36 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

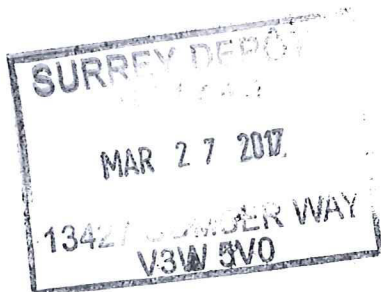
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							Pieces / Articles	\$ / Piece / \$ / article	
00005		2017/03/27	15,199	30.00 g	\$0.16000				\$2,431.84
TOTAL			15,199	455.97 kg					\$2,431.84

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,431.84
SMB Savings / Épargnes PME	-243.18
Sub-total Before Taxes / Total partiel avant les taxes	\$2,188.66
GST/TPS \$109.43 HST/TVH \$0.00 PST/TVP \$0.00	\$109.43
Total Amount Due to CPC / Montant total dû à la SCP	\$2,298.09



5180
 Cnq 1551

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: _____
 Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X
 CPC GST # N° _____

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

1551

Please remit to:
TALKING DOG COMMUNICATIONS
423 Keefer St., Vancouver BC, V6A 1X8

Harry Bains MLA Surrey Newton
[REDACTED]
102-7380 King George Hwy.
Surrey, BC

4, Apr17

Invoice Date

2166

Invoice #

[REDACTED]

PO #

Invoice

[REDACTED]

Account #

Net 15

Terms

ITEM	DESCRIPTION	COST
HH Spring 2017		\$500.00

Subtotal: \$500.00

GST \$25.00

TOTAL: \$525.00

Thank-you!

BUSINESS NUMBER: [REDACTED]
HST account: [REDACTED]

5160
Cheq 1545

\$1545