



inclusive | innovative | independent

101 - 14439 104 Avenue
 Surrey, B.C. V3R 1M1
 Phone: 604.581.7130 Fax: 604.588.7549
 info@businessinsurrey.com

Receipt

Invoice Date: 9/28/17
 Invoice Number: 92343

GST#: [REDACTED]


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

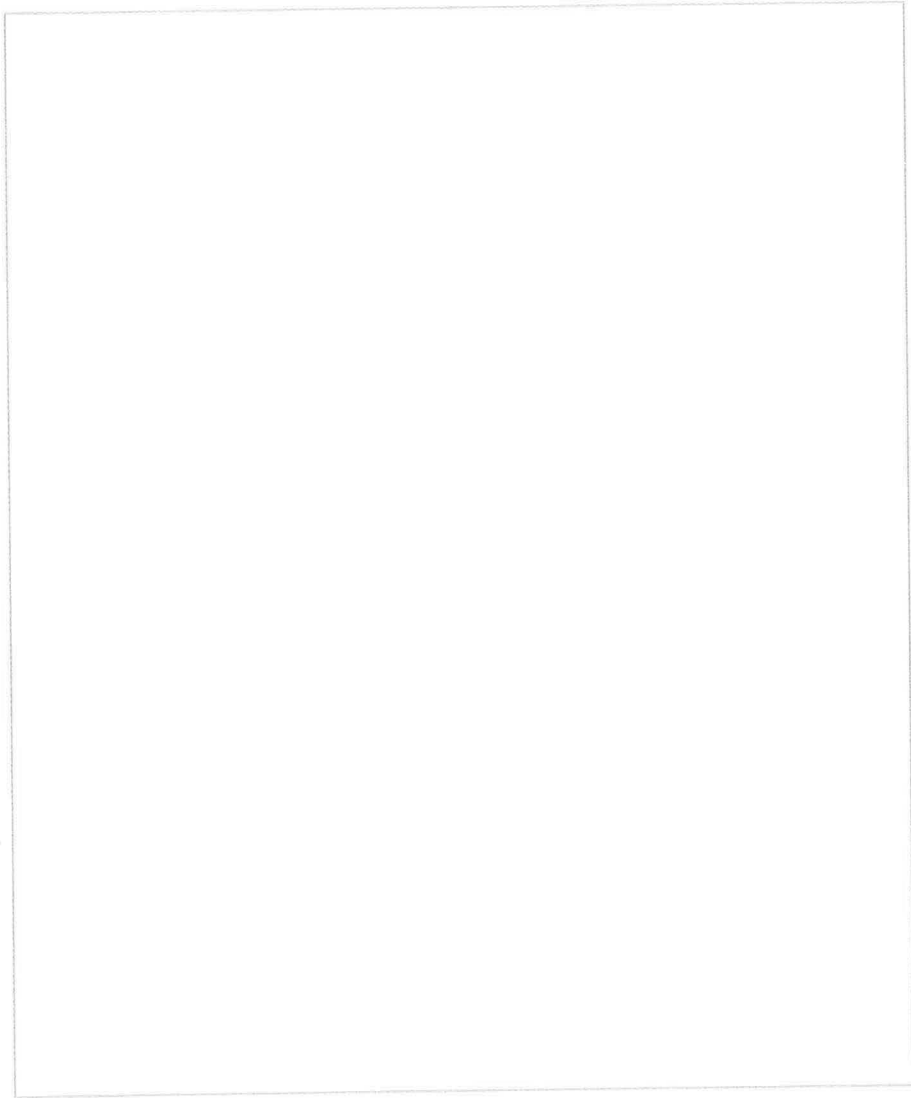
Terms
PAID

Description	Qty	Rate	Amount
September 27, 2017 - BC FINANCE MINISTER SURREY POST-BUDGET LUNCH (Harry Bains)	1	\$50.00	\$50.00
September 27, 2017 - BC FINANCE MINISTER SURREY POST-BUDGET LUNCH ([REDACTED])	1	\$50.00	\$50.00
Subtotal:			\$100.00
GST:			\$5.00
Total:			\$105.00
Payment/Credit Applied:			
9/28/17 - Payment: MASTERCARD [REDACTED]		(\$105.00)	(\$105.00)
Balance:			\$0.00

Thank you for your support of the Surrey Board of Trade

5300 CHA
 1572

	Event		
	Guiding Youth Home Charity Event		
	Date+Time	Location	Payment Status Eventbrite Completed
	Saturday, November 18, 2017 from [redacted] to [redacted] (PST)	Aria Banquet & Convention Center 12350 Patullo Place Surrey, BC V3V 8C3 Canada	
Order Info			
Order #699847536. Ordered by Harry Bains, MLA Bains on November 18, 2017 [redacted]			
Type	General Admission CA\$64.20		



5300
chq 1572

Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.com



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	10-Nov-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
09-Nov-2017	
Delivery Number	Date
[REDACTED]	15-Nov-2017
Order Number	Date
[REDACTED]	09-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	100 EA	1.40 /EA	140.00	PG
Subtotal				140.00	
GST/HST # [REDACTED] 5.000 %				140.00	7.00
PST 7.000 %				140.00	9.80
Total (CAD)				156.80	

5320
Chq 1569

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2017-10-27	6380
P.O. No.	

Invoice To
HARRY BAINS-MLA 7380 KING GEORGE BLVD. SURREY, BC

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	"South Fraser Caucus Diwali Celebration" GST on sales	1,180.00 5.00%	1,180.00 59.00
<p>5300 Cnq 1573</p>			

GST/HST No. XXXXXXXXXX	Total	CAD 1,239.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,239.00

Michaels
Creativity Happens™

STORE #3985 (604)635-3043
MICHAELS STORE #3985
KING GEORGE HWY #490
SURREY, BC V3W 0H9

6574 3985 002 6/28/17
79856013212 .89 1 @ .89
79856013212 .89 1 @ .89
79856043776 .89 1 @ .89
79856043776 .89 1 @ .89
FL 3.56
% .18
% .25
ML 3.99
4.00
.01-
.00
at http://www.michaels.com/jobs

MICHAELS.COM OR LIKE US ON
RECEIVE SPECIAL OFFERS AND
EVEN PROJECT IDEAS.

OR SHOPPING AT MICHAELS

Valued Customer:
Coupon policies are available
and in store at registers

5300
Chg 1564

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Canada Post / Postes Canada
Surrey Stn Main
10688 King George Blvd
SURREY V3T2Y0
GST/TPS#: [REDACTED]

2017/06/14 [REDACTED] TR1115790
CC/CC649333 W/G3
G 5% 6@42.50 \$255.00
DAISIES COIL 50
SUBTL \$255.00
GST \$12.75
TOTAL \$267.75

MasterCard \$267.75
Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

THANK YOU FOR SHOPPING AT MICHAELS
Don't Miss! Visit us at
SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

STAPLES Canada
Store # 452
17433 56th Ave
Surrey, BC V3S2X6
778-571-3580

Sale 00090 1 001 31741
0452 06/28/17 [REDACTED]

AIR MILES Number ***** [REDACTED]
1837018
1 STAPLES COVERSTOCK
718103076524 8.96B
Subtotal 8.96
PST 7.00% 0.63
GST 5.00% 0.45
Total \$10.04
MasterCard 10.04

***** [REDACTED]
Mastercard C Purchase
Authorization Number 034588
0010013920 31741 66202031
90 06/28/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

657 SALE 1888 3985 002 6/09/17
VALUE PRK 8.5X11 400100624388 5.00 1 @ 5.00
SUBTOTAL 5.00
GST R135299063 5% .25
PST 7% .35
TOTAL 5.60
CASH TENDER 6.00
CHANGE .40
New Hire! Reply at http://www.michaels.com/jobs

287-38

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Michaels
Where Creativity Happens™

Manufactured Home Owners

save-on-foods #910 Meeting
Newton

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

2% MILK 2L	3.49
Bags	0.08 B
2 @ 0.04	
Dairyland Creamo	1.99
GNCR MOLASSES COOKIE	4.99
OATMEAL COOKIES	4.99
Verka Cookies	7.99
Card \$5.99 Save	-2.00

Sub Total \$21.53

Card \$\$ pts

Tax Code	Taxable-Value	Tax-Value
GST	0.08	0.00
PST	0.08	0.01

BALANCE DUE	\$21.54
Credit	\$21.54
[K] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 21.54

CARD NUMBER: *****
DATE/TIME: 06/08/2017
REFERENCE #: 0010012590 H
TERM: 86260052

5300
CNG 1564

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090 6 003 03027
0176 08/23/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/30/2017

AIR MILES Number : *****

1806246	
1 PPINS CLR 100PK	
718103200936	2.21B
1 BLUE BRIGHT PAPER	
718103095327	16.46B

Subtotal	18.67
PST 7.00%	1.31
GST 5.00%	0.93

Total \$20.91

MasterCard 20.91

Mastercard H Purchase
Authorization Number 004787
0010012400 3027 66164512
90 08/23/17

01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

42.415

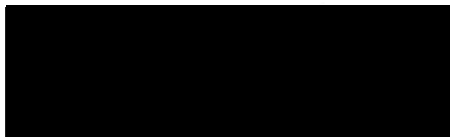
Party City®

NOBODY HAS MORE PARTY FOR LESS

12101-72ND AVENUE
SURREY (NORTH), BC V3W 2M1
(778) 592-0832

013051540234	40CT 12OZ HO	\$8.99	T
	40CT 12OZ HOT CUP COFFEE HOUSE		
013051540234	40CT 12OZ HO	\$8.99	T
	40CT 12OZ HOT CUP COFFEE HOUSE		
	BOGO BPP CUPS	\$8.99 -	
013051540234	40CT 12OZ HO	\$8.99	T
	40CT 12OZ HOT CUP COFFEE HOUSE		
013051540234	40CT 12OZ HO	\$8.99	T
	40CT 12OZ HOT CUP COFFEE HOUSE		
	BOGO BPP CUPS	\$8.99 -	
013051540234	40CT 12OZ HO	\$8.99	T
	40CT 12OZ HOT CUP COFFEE HOUSE		
013051540234	40CT 12OZ HO	\$8.99	T
	40CT 12OZ HOT CUP COFFEE HOUSE		
	BOGO BPP CUPS	\$8.99 -	
749384003213	STEAM PAN HA	\$7.92	T
	STEAM PAN HALF DEEP		
	8 @ \$0.99		
	B3G1 STEAM PA	\$1.98 -	
=====			
	SUBTOTAL	\$32.91	
	GST	\$1.65	
	PST	\$2.30	
	TOTAL	\$36.86	
	FRAN CHARGE	\$36.86	
	ITEMS = 14	YOU SAVED \$28.95	
=====			

STORE 2155 TRN 18 REG 2
12-21-2017 [REDACTED] PM



WE WILL GLADLY ACCEPT RETURNS
AND EXCHANGES ONLY WITH UNOPENED
PACKAGES ACCOMPANIED WITH A RECEIPT
WITHIN 30 DAYS OF PURCHASE. NOTE
THAT RETURNS ON SEASONAL
MERCHANDISE ITEMS (E.G. SUCH AS
CHRISTMAS, EASTER AND HALLOWEEN
ITEMS, INCLUDING COSTUMES) MAY BE
RETURNED UP TO 7 DAYS PRIOR TO THE
HOLIDAY, UNOPENED WITH A RECEIPT ONLY.

GST [REDACTED]

PARTY CITY STORE #2155
12101-72ND AVENUE
SURREY, BC V3W 2M1

Merchant ID: 00000005239147
Term ID: 09019106
8202200711

Refund

Visa Credit
XXXXXXXXXXXX [REDACTED]
AID: A0000000031010
Entry Method: Waved

Batch#: 000403

12/22/17

Inv #: 014509

Total: \$ [REDACTED] **\$5.06**

Customer Copy

36.86
- 31.80 refund
5.06

5300
chq 1578



RCSS - 7550 King George Blvd
 604-599-3721
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

05717412144	TETLEY TBAGS	R	
	\$10.28 ea or 2/\$16.00		
	1 @ \$10.28 ea		10.28
05900000690	MCLAR M/OLIV	R	3.88
06038301777	PC BABY DILL GAR	R	
	\$2.78 Int 4, \$3.38 ea		
	1 @ \$2.78 ea		2.78
(1)06700010983	COCA-COLA CLASSI	GR	
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.30
(2)06700011089	FANTA ORANGE	GR	
	BEV. RECYCLING FEE		0.24
	2@ \$0.12		
	DEPOSIT 1		0.60
	2@ \$0.30		
(1)06700011243	FRESCA	GR	
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.30
	\$2.00 Int 4, \$2.98 ea		
	4 @ \$2.00 ea		8.00

22-DAIRY

(4)066870010044	HF&HF CL CRM 10%	RQ	
	4 @ \$1.77		7.08

23-FROZEN

(3)76367900027	ARCTIC GLCR ICE	R	
	\$2.48 ea or 3/\$6.87		
	3 @ 3/\$6.87		6.87

33-BAKERY INSTORE

46038389333	BREAD SOURDOUGH	R	
	\$3.48 ea or 2/\$6.00		
	1 @ \$3.48 ea		3.48

35-DELI

06038318577	PC SPINICH	R	8.00
06435974137	HAM GRIC SAUSAGE	R	8.27

41-HOME

(4)9	PLASTIC BAGS	GPRQ	
	4 @ \$0.05		0.20

SUBTOTAL

G-GST 5%	8.68 @ 5.000%	0.43
P-PST 7%	0.20 @ 7.000%	0.01

TOTAL

60.96

5300
 Chq 1578

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

GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 TERM 20152101C SLIP # 835600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** ** EXP **/
 Visa Credit
 REF # 179001001012 AUTH # 075636
 AID: A0000000031010
 TSI 0000 TUR 0000000000
 12/21/2017 \$ 60.96

APPROVED

No Signature Required

CREDIT TN

60.96

PC Plus
 Closing Balance



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] J2

5000195	WHT CHOC SB	9.99
1221741	TPD/5000195	2.00-
317052	CARR TBL WTR	7.89
1158690	SOURDOUGH BA	4.49
5051001	SALAMI SLCD	15.99
21366	CLEMENTINES	6.99
169847	FOLGERS 1.36	9.99
380420	CRACKER CUT	13.99
380420	CRACKER CUT	13.99
283112	DESSERT BARS	17.99
458	MILK 2%	4.47
458	MILK 2%	4.47
125504	6" CHINET28	16.99 GP
1218173	TPD/125504	4.00-GP
13585	FRUIT CAKE	15.99
248011	VEGGIE TRAY	14.99 G
248011	VEGGIE TRAY	14.99 G
266487	FRUIT PLATTE	18.99 G
266487	FRUIT PLATTE	18.99 G

SUBTOTAL	205.19
**** (G)GST 5%	4.05
**** (P)PST 7%	.91

TOTAL	210.15
VF Interac	210.15

5300
Chq 1578

***** [REDACTED] *****
ACCT: CHEQUING
REFERENCE#: 66230940-0010017770 C
AUTH#: 147512 12/21/17 [REDACTED]
Invoice#: 04866

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$210.15
0055 006 0000000163 0089

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	6.00

TOTAL NUMBER OF ITEMS SOLD = 17
CASHIER: [REDACTED] REG# 6
2017/12/21 [REDACTED] 0055 06 0089 163

GST [REDACTED]
THANK YOU!

REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd
 604-599-3721
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

(1)06700011218	COKE LIFE	GR	0.12
	BEV. RECYCLING FEE		0.30
DEPOSIT 1			
(2)06700010986	SPRITE	GR	0.24
	BEV. RECYCLING FEE		0.60
2@\$.12			
DEPOSIT 1			
2@\$.30			
(1)06700010985	COCA- COLA ZERO	GR	0.12
	BEV. RECYCLING FEE		0.30
DEPOSIT 1			
\$2.00 Int 4, \$2.98 ea			8.00
4 @ \$2.00 ea			9.68
SUBTOTAL			10.42
B-GST 5%	8.48 @ 5.000%		0.42
TOTAL			10.10

5300
 Chq 1578

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 TERM 20152101C SLIP # 835700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** ** EXP **/**
 Visa Credit
 REF # 179001001013 AUTH # 002747
 AID: A0000000031010
 TSI 0000 TUR 0000000000
 12/21/2017 \$ 10.10

APPROVED
 No Signature Required
 CREDIT TN 10.10
 PC Plus 11660
 Closing Balance

You could have earned 100
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING Superstore
 MANAGER NAME [REDACTED]
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2017/12/21 [REDACTED] 240 01 8357

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01521
 CODE: [REDACTED]

DOLLARAMA

7488 King George Rd Unit 470
Surrey BC V3R 1H9
GST [REDACTED]

PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
DEBIT	\$5.60

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: 5.60

Card Type: Interac

CARD NUMBER: **** [REDACTED]
DATE/TIME: 17/1
REFERENCE #: 6622 0010010240 H
AUTHOR. #: 1927

Interac
A0000002771010
8080008000

00/001 APPROVE THANK YOU

-- IMPORT
Retain This Copy For Your Records

*** CUSTOMER ***

NO EXC
NO RE
THANK YOU FOR SHOP AT DOLLARAMA

CUSTOMER COPY

2017-12-21 [REDACTED]
000449 05

8222

WWW.DOLLARAMA.COM

5300
Chq 1578

SCOTT HILL PIZZA
7330 137 ST, #1110
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2017/12/21
TIME 0532
RECEIPT NUMBER
H84045714-001-284-005-0

PURCHASE
TOTAL

\$60.00

5300

VISA
A0000000031010
74586947F2A18424
0000000000-

cnq 1579

APPROVED

AUTH# 053996 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Bread Knife 9.79 B
Card 10% off Save -0.98

Sub Total \$8.81

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.81	0.44
PST	8.81	0.62

BALANCE DUE \$9.87

Credit \$9.87

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 9.87

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/21/2017 [REDACTED]
REFERENCE #: 0010011200 T
TERM: 66260050
AUTHOR.# : 02935S

5300
1580

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.98

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



RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price
Welcome #

21-GROCERY

05527083951 JERK SAUCE R 3.28
74281270061 LKK SAUCE R 3.28

31-MEATS

06038374564 PC LEAN MT ITAL R
\$8.97 Int 4, \$10.00 ea
4 @ \$8.97 ea 35.88

SUBTOTAL 42.44
TOTAL 42.44

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM 20152111C SLIP # 992400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/
MasterCard
REF # 602001001038 AUTH # 076786
AID: A0000000041010
TSI 6800 TUR 0000008000
12/21/2017 \$ 42.44
APPROVED

No Signature Required

CREDIT TN

PC Plus
Closing Balance

42.44

You could have earned 420
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #
THANK YOU FOR SHOPPING Superstore
MANAGER NAME:
Thank You, Come Again!
USE YOUR PC CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/12/21 257 11 9924

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01521
CODE:

5300



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
Seasons Greetings & Happy Holidays

MEMBER [REDACTED] J2

248011 VEGGIE TRAY 14.99 G
266487 FRUIT PLATTE 18.99 G
486822 GENOA SALAMI 9.99
380420 CRACKER CUT 13.99
143434 SPINACH DIP 7.99
1220734 TPD/143434 2.00-
143434 SPINACH DIP 7.99
1220734 TPD/143434 2.00-
72251 BICK/S DILLS 5.99
5005001 HOT&SWEETPKL 7.99
386450 BUTTER COOKI 7.99
784770 KSQUEENOLIVE 5.69

SUBTOTAL 97.60
**** (G)GST 5% 1.70

TOTAL 99.30
VF MasterCard 99.30

#REFERENCE: 66230943-0010016500 T
#AUTOR.: 020446 12/21/17
#FACTURE: 09232

ACHAT - MasterCard
01 APPROUVEE - MERCI 027
MONTANT: \$99.30

0055 009 000000091 0374

IMPORTANT - conserver cette copie pour
vos dossiers.

*** COPIE DU CLIENT ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 10
CASHIER: 80 [REDACTED] REG# 9
2017/12/21 [REDACTED] 0055 09 0374 91

GST # [REDACTED]
THANK YOU!

Invoice

Date: 12/22/2017
INVOICE # [100]

TO Harry Bains, MLA
Constituency Office
102-7380 King George BLVD
Surrey, BC
604.597.8248
Customer ID *

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	12/22/2017

Qty	Description	Unit Price	Line Total
125	Samosa		100.00
1	Chickpeas		25.00

Subtotal	
Sales Tax	
Total	125.00

Chq 1581
5300

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]) BC NDP
 301-4180 Lougheed Highway
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition Page Number(s) 18 Shana tova u'metuka from all of us at the JII Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	TOTAL	\$929.25

*PREMIER'S
PORTION*

*PLEASE JV INDIVIDUAL MLA CC
PER ATTACHED SPREADSHEET.*

GST No [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE
25-10-2017 ✓

PLEASE PAY
\$577.50

DUE DATE
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED
LEADER'S PORTION:*

[REDACTED] = [REDACTED]
[REDACTED] = [REDACTED]
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
COMMENTS:					TOTAL	499.80

PLEASE JV AS PER ATTACHED

Expensed \$26.30 per Member

LEADER'S PORTION:

[Redacted] = [Redacted]
[Redacted] = [Redacted]

[Redacted]

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



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

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

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓
 7308-115st
 Delta Bc V4C5M5

Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> [REDACTED] [REDACTED] [REDACTED]			
Sales Tax Summary			Subtotal
GST (2) On Sales@5.0% 36.25			\$725.00
Total Tax 36.25			Tax Total
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total
			\$761.25
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$761.25

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE
25-10-2017 ✓

PLEASE PAY
\$577.50

DUE DATE
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]



Date 16-10-2017 ✓
 Invoice No. 2017000789 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

EAST ANNEX PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
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			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

PLEASE JV AS PER ATTACHED LEADERS SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S SHARE:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

Sales Tax Summary

GST@5.0% 35.00
 Total Tax 35.00
 Expensed \$38.68 per Member

Thanks for your business

Total	\$735.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$735.00

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No.: [REDACTED]



INVOICE TO
 New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3370**
 ✓ **DATE 13/10/2017 TERMS Net 30**
DUE DATE 12/11/2017

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 13, 2017. RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.

 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00

TOTAL DUE \$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

PLEASE JV, AS PER ATTACHED LEADER'S SHARE!

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

INVOICE

From:- Indo-Canadian workers Association Of Canada,Surrey.

13198,72 Avenue,Surrey,BC. Canada,V3W2N2.

To

HARRY-BAINS - M.L.A

Invoice # 2-SPL

N.D.P - NEWTON-SURREY - BC

Date: NOV-02-2017.

Item	Description	Price	Quantity	Amount
ANNUAL SOUVENIR	MESSAGE ON THE 10TH ANNIVERSARY OF THE GHADAR - MOVEMENT	\$-500		\$500/-
G.Total				\$-500/-

5400
chq 1570



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 01382 HARRY BAINS - MLA 102-7380 KING GEORGE HWY SURREY BC V3W 3H7		08/01/17 - 08/31/17	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33248539	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			08/31/17	
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			291.11
08/08	1554	Payment on Account			- 291.11
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
08/30	33248539	Salute to Labour MLA's		1	165.83
		Salute to Labour			
		PAGE: A 19 Salute			
		ePaper			2.25
		Ad Class Totals: \$168.08		8.100 inch	
		Publication Totals: \$168.08			
08/31		BC GST			8.40

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
176.48					176.48

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
33248539	08/31/17	\$ 176.48
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.

5400 #1561

BPGFI/R20081210

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

2% MILK 2L	3.49
APPLE STRUDELS	3.99
CAFROT NUT MUFFINS	4.99
Cranb Orange Muffins	4.99
Dairyland Creamo	1.99
FOOTHILLS BUTTER	4.29

Sub Total \$23.74

Card \$\$ pts [REDACTED]

BALANCE DUE	\$23.74
Rounding	\$0.01
Cash	\$25.00
CHANGE	\$1.25

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] 10Nov2017
C0149 #6292 [REDACTED]
S00910 R005

Tim Hortons

Your Friends at Restaurant 2716
15255 Hwy. 10, Surrey BC V3S 0X9
Manager Andrew Sands

Drive Thru
695

1 Muf-Assrtd Dozen \$12.69

Subtotal: \$12.69
GST: \$0.00 PST: \$0.00

~~Grand Total: \$14.69~~
CASH: \$20.00

Change Due: \$7.31

Rounded Change Due: \$7.30
Drive Thru # 695 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sun Nov 19, 2017 [REDACTED]

Receipt #: 2593862

GST # [REDACTED]

Guest Copy

REPRINT RECEIPT

5500
Chq 1573



The UPS Store

The UPS Store #88
1104 - 7360 137 St.
SURREY, BC V3W 1A3
(604) 572-6245

Cashier: [REDACTED]
Invoice: 29256
10/03/2017 [REDACTED]

Product	Qty	Price	Disc	Total
KEY CUTTING	2	2.50	0.0%	5.00
		Sub Total		5.00
		GST		0.25
		British Columbia PST		0.35
		Total		5.60
		Cash		20.00
		Change		14.40

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/88

Chel
5500 1572





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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				13.60	
GST/HST # [REDACTED]	5.000	%		13.60	0.68
Total (CAD)					<u>14.28</u>

5180
 Chq 1569

✓

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.

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

Bags 0.04 B
CHOC CHIP COOKIES 4.69
Dairyland Creamo 1.99
MACADAMIA COOKIES 4.69
OATMEAL CHOC COOKIES 4.69

Sub Total \$16.10

Card \$\$ pts 16

Tax-Code Taxable-Value Tax-Value
GST 0.04 0.00
PST 0.04 0.00

BALANCE DUE \$16.10
Credit \$16.10
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 16.10

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/22/2017 [REDACTED]
REFERENCE #: 0010012960 H
TERM: 66260937
AUTHOR.# : 087657
AID: A000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

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

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

CHOC CHIP COOKIES 4.99
MACADAMIA COOKIES 4.99
OATMEAL COOKIES 4.99

Sub Total \$14.97

Card \$\$ pts [REDACTED]

BALANCE DUE \$14.97
Debit \$14.97
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 14.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/18/2017 [REDACTED]
REFERENCE #: 0010019260 H
TERM: 66260937
AUTHOR.# : 144486

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

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]

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 20370
 Date: 11/24/17
 Ship Date: 11/24/17
 Page: 1
 Re: Order No. 20461

Sold to:

MLA - Harry Bains - Surrey Newton

102 - 7380 King George Boulevard
 Surrey, BC V3S 3H4

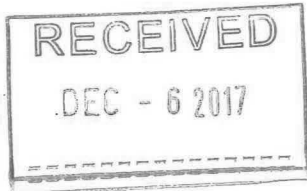
Ship to:

MLA - Harry Bains - Surrey Newton

102 - 7380 King George Boulevard
 Surrey, BC V3S 3H4

Business No.:

Quantity	Description	Tax	Amount
1,000	#10 Envelopes	GP	415.00
	Freight	G	25.00
	G - GST 5%		22.00
	GP - GST 5%, PST 7%		29.05
	GST		
	PST		



5500
 chq. 1575

Shipped By:	Tracking Number:	Total Amount	491.05
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:			



PitneyWorks® Account Statement

Statement Date November 26, 2017

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$451.50
Purchases				
Meter Postage	\$1,522.00	\$76.10		\$1,598.10
Total Purchases				\$1,598.10
Payments				-\$1,000.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$1,049.60
Minimum Payment Due Dec 21, 2017				\$11.00

ACCOUNT INFO

Credit Line is: [REDACTED]
 Available Credit: [REDACTED]

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 ensure Pitney Bowes receives a minimum payment before the due date of 12/21/2017

Credit Cards are NOT an accepted form of payment for PitneyWorks.
 Online payments received by 4:30 PM EST will be processed same day.
 Go to pitneyworks.ca/signin to make your payment.

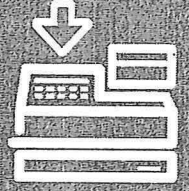
GST/HST [REDACTED]
 QST [REDACTED]

5180
 CNA 1566

Canada Post rates change on 15 January 2018.

- Meter users save up to 16% over price of stamp.
- Standard letter rate (up to 30g) increases to \$0.84.

pitneybowes.com/ca/en/DownloadNow



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]	\$1,049.60	\$11.00	12/21/2017	\$

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 Cheque payable to PitneyWorks

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

00000846

PITNEYWORKS
 PO BOX 280
 ORANGEVILLE ON L9W 2Z7





PitneyWorks® Account Statement

Statement Date November 26, 2017

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$451.50
Purchases				
Meter Postage	\$1,522.00	\$76.10		\$1,598.10
Total Purchases				\$1,598.10
Payments				-\$1,000.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$1,049.60
Minimum Payment Due Dec 21, 2017				\$11.00

ACCOUNT INFO

Credit Line is: [REDACTED]
Available Credit: [REDACTED]

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.

GST/HST
QST

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 12/21/2017

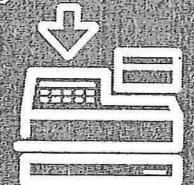
Credit Cards are NOT an accepted form of payment for PitneyWorks.
Online payments received by 4:30 PM EST will be processed same day.
Go to pitneyworks.ca/signin to make your payment.

5180
Chq 1576

Canada Post rates change on 15 January 2018.

- Meter users save up to 16% over price of stamp.
- Standard letter rate (up to 30g) increases to \$0.84.

pitneybowes.com/ca/en/DownloadNow



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]	\$1,049.60	\$11.00	12/21/2017	\$

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 Cheque payable to PitneyWorks

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

00000846

PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7

✓

Your invoice#/ Votre n° de facture 1005880908

24-November-2017

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
PO number: [REDACTED]	
Current charges	\$147.98
Shipping and handling	\$9.99
Total GST/ HST	\$7.90
Total PST	\$11.06
TOTAL DUE CAD/ 24-Dec-2017	\$176.93
MONTANT TOTAL EXIGIBLE 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.

5180
 Chef 1577

PAYMENT INFORMATION/ INFORMATION RELATIVE AU PAIEMENT

Payment of \$176.93 is due by 24-Dec-2017

 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

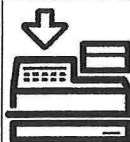
Additional important information follows the invoice details.

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



Canada Post rates change on 15 January 2018.

- Meter users save up to 16% over price of stamp.
- Standard letter rate (up to 30g) increases to \$0.84.

pitneybowes.com/ca/en/DownloadNow

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:
24-Dec-2017	24-Nov-2017	7.90	[REDACTED]	1005880908	\$176.93

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

N-000048

[REDACTED]





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

Late fee invoice/ Facture de frais de retard 5400000164

11-October-2017

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Late fees	\$8.40
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$8.40
<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 \$8.40 is due on receipt

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.

PLEASE READ CAREFULLY

- Please pay this invoice ON RECEIPT to avoid additional charges.
- As a reminder, please allow up to 2 business days for online or phone payments to process. For check payments, please allow 7-10 days for mail and processing time.

PLEASE NOTE

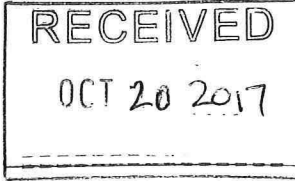
For your convenience, we've changed your late fee invoice. Now it will only include assessed late charges. See information on right for payment options.

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



41560

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

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	11-Oct-2017	0.00	[REDACTED]	5400000164	\$8.40

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

P.O. BOX 190
 ORANGEVILLE ON L9W 2Z6

Pitney Bowes Canada

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

0 0 0 0 0 8 40

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

N-000028

5180 ✓
 CHEQ 1513





Cloverdale Paint Inc.

GST/HST No. [REDACTED]

CASH INVOICE #
002726605

INVOICE DATE
12/20/17

ORDER DATE
12/20/17

Br 002 6950 King George Blvd. Surrey BC V3W 4Z1

Tel:604-596-1736 Fax:604-596-3426 PST:CDA

Sold to: [REDACTED]

Ship to:

Page No: 1

BCAA
, BC
V3W 4Z1

BCAA
, BC
V3W 4Z1

BCAA [REDACTED]

SP# PC

Code	Product Description	Quantity	Price	Amount
98005	1MIL 8FT X 12FT MEDIUM POLY SHEET	4 pcs	2.15	8.60
95023	24MM 2090 BLUE PAINTERS MASKING TAPE	1 pcs	3.29	3.29

Notes:
DOLPHIN'S TAPE SPECIOAL
You saved \$6.76 by using your BCAA Membership Number.

Method of Payment: M/C

*Chq 1580
5500*

SUBTOTAL	11.89
PST	0.83
SUBTOTAL	12.72
GST	0.59
TOTAL	13.31
RECEIVED	-13.31
BALANCE	0.00

Clerk: [REDACTED] 01 [REDACTED]

Please see www.cloverdalepaint.com/termsofsale for the terms of sale which form an integral part of this sales contract.

Thank you for shopping at Cloverdale Paint! Tell us what you think.
Take our Customer Satisfction Survey: www.cloverdalepaint.com/survey



U-HAUL EQUIPMENT CONTRACT

In-Town Return (IN)

Contract No.: [REDACTED]
 Tuesday 12/12/2017 [REDACTED]

U-Haul Moving &
 Storage of Surrey
 (846056)
 GST / HST No:
 [REDACTED]

13425 King George (604)585-4511
 Blvd
 CANADA
 SURREY, BC. V3T2T8

Customer Name:
 [REDACTED]
 [REDACTED]
 [REDACTED]

Cust Ph - Email:
 [REDACTED]
 [REDACTED]

Rental Date/Time: 12/12/2017 [REDACTED]
 Return Date/Time: 12/12/2017 [REDACTED]
 Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
EL - 17' Truck [REDACTED] Plate: [REDACTED] State: AZ	125886.0	125912.0	\$1.11 per MI \$0.69 per KM 26.0 MI driven	\$28.86	SafeMove \$15.00	\$0.00	\$19.95	\$19.95	\$63.81

FUEL TANK CAPACITY: 151 LITERS



Environmental Fee: \$1.00
 SubTotal: \$64.81
 PST Tax: \$3.49
 GST / HST Tax: \$3.24
 Rental Charges: \$71.54
 Previous Paid: \$0.00

Card Type: Account: [REDACTED] Type: PURCHASE Ref No:
 MasterCard (K) [REDACTED]

Approved: Credit Card Payment: \$71.54
 081995

Net Paid Today:

\$71.54

- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X _____
 Customer Signature [REDACTED]

Talis Preston
 U-Haul Signature - (Talis Preston)

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

Mobile Contract Close

Chq 5520
 1580



DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
8014 KING GEORGE
SURREY
BC V3W 5B5

GST: [REDACTED] (604) 597-7001
PST: [REDACTED]
2017-12-12 PC0694379:0284601 [REDACTED]
TERMINAL: 010284655 OPER: A
PAYPOINT: 010284601

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	20.048	1.359	27.25*
Total Owed			27.25

TOTAL PAID
CREDIT CARD \$ 27.25

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.30

MASTERCARD ***** [REDACTED] C
INV. 127985 AUTH. 000756
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

PETRO-POINTS

BALANCE BEFORE
PURCHASE [REDACTED]

Thank you for being
a loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
everyday at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

5520
Chq 1580

✓



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	10/31/2017
INVOICE NO	460622

BILL TO:

382
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.

Changes in Chinese import standards has made news over the last few months. Please refer to our most recent blog post <https://blog.urbanimpact.com> for an update. Viable end markets are very important for recycling & we are working hard to ensure we are creating end products that can be sent to both North American and exports. If there are contaminants found in containers we will be actively communicating with our customers & providing signage, training & possible additional processing charges.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
10/01/17 - 10/31/17	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.54
	Pre-tax Site Charges	40.19
	Goods and Services Tax (GST) [REDACTED]	2.02
	Site Total	42.21
	Pre-tax Current Charges	\$ 40.19
	Goods and Services Tax (GST) [REDACTED]	\$ 2.02
	INVOICE AMOUNT	\$ 42.21

5260
chg 1568

RECEIVED

NOV - 9 2017

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 42.21	\$ 42.21	\$ 41.87	\$ 0.00	\$ 126.29

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 42.21

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 10/31/2017	OUTSTANDING ACCT BALANCE \$ 126.29
	INVOICE NO 460622	CURRENT INVOICE AMOUNT \$ 42.21



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



@TALKINGDOGCO TALKINGDOG.CA VANCOUVER B.C.

423 Keefer St., Vancouver BC, V6A 1X8

Harry Bains MLA Surrey Newton

102-7380 King George Hwy.
Surrey, BC

20, NOV17
INVOICE DATE

2206
INVOICE #

PO #

ACCOUNT #
NET 15
TERMS

ITEM	DESCRIPTION	COST
Xmas card 2017		\$125.00

Subtotal: \$125.00
 GST \$6.25
 TOTAL: \$131.25

Thank-you!

BUSINESS NUMBER: 818564692

HST account: [REDACTED]

5160
Cheq 1574



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	08/31/2017
INVOICE NO	452679

BILL TO:

394
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.

When sending payment by EFT we would ask that you take the additional step and email your remittance to accounting@urbanimpact.com at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
08/01/17 - 08/31/17	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

*5260
Cheq 1562*

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	OUTSTANDING ACCT BALANCE
	08/31/2017	\$ 83.74
	INVOICE NO	CURRENT INVOICE AMOUNT
	452679	\$ 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	1562



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.

1300
1300-2130

CUSTOMER NO	[REDACTED]
INVOICE DATE	09/30/2017
INVOICE NO	457555

BILL TO:

1300
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

Urban Impact works hard to keep our service fees competitive and provide outstanding customer service. Tip fees for organic materials are increasing for the 2nd time in 2017. The largest portion of the service fees Urban Impact charges for organics covers the cost of the tip fee and therefore, we must unfortunately pass along another increase to cover the increased cost of disposal. Thank you for the opportunity to serve as your recycling service provider!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
09/01/17 - 09/30/17	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.54
	Pre-tax Site Charges	40.19
	Goods and Services Tax (GST) [REDACTED]	2.02
	Site Total	42.21
	Pre-tax Current Charges	\$ 40.19
	Goods and Services Tax (GST) [REDACTED]	\$ 2.02
	INVOICE AMOUNT	\$ 42.21

5260
CHEQ 1562

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 84.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 84.08

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 42.21

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	OUTSTANDING ACCT BALANCE
	09/30/2017	\$ 84.08
	INVOICE NO	CURRENT INVOICE AMOUNT
	457555	\$ 42.21



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED	42.21
CHEQUE NO	1562