



inclusive | innovative | independent

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

Invoice	
Invoice Date:	3/15/18
Invoice Number:	94519

GST#: [REDACTED]

MLA, Harry Bains
Harry Bains
105-7327 137 Street
Surrey, BC V3W 1A4

Terms	Due Date
Due on receipt	3/15/18

Description	Qty	Rate	Amount
March 21, 2018 - Breakfast with the Attorney General David Eby [REDACTED]	1	\$50.00	\$50.00
March 21, 2018 - Breakfast with the Attorney General David Eby (Harry Bains)	1	\$50.00	\$50.00
Subtotal:			\$100.00
GST:			\$5.00
Total:			\$105.00
Payment/Credit Applied:			
3/15/18 - Payment: MASTERCAR [REDACTED]		(\$105.00)	(\$105.00)
Balance:			\$0.00

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

Please return this portion with your payment.

Chq 1211
5300

Payment Amount: _____ Invoice Number: # 94519

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. postal code)

MLA, Harry Bains
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

From: info@businessinsurrey.com [mailto:info@businessinsurrey.com]
Sent: Wednesday, February 21, 2018 11:40 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA, Harry Bains
Transaction Number: 10004226
CC Number: [REDACTED]
Amount: \$105.00

Description	Item(s)	Quantity	Total Amount
Registration - February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James	Attendees: 2	1	\$105.00
Grand Total:			\$105.00

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>

Chq 1207

5300

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

New Democrat BC Caucus

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

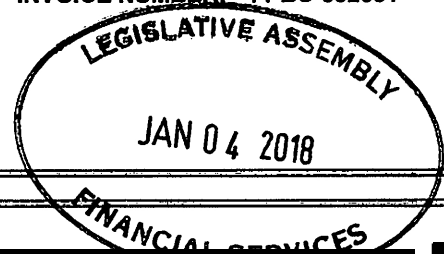
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



ADVERTISEMENT DESCRIPTION:

Ad Choice:

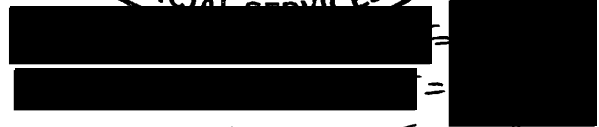
Full Page Colour

ART DEPARTMENT

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Ad opposite the Minister's page



* LEADER'S SHARE -
PLEASE JV INDIVIDUAL
COs AS PER ATTACHED
SPREADSHEET.



Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:
Expensed \$163.04 per Member
MMUNICATIONS

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

Jewish
Formerly the
Jewish Western
Bulletin
Independent ✓

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
<small>GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</small>			[REDACTED]

[REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]



밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC Government Caucus** Customer No. [REDACTED]
 Invoice No. **0000061461**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

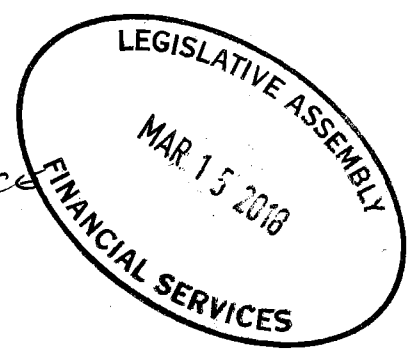
DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due \$420.00

SHARED MLA AD - LEADER'S PORTION

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

*PLEASE JV REMAINING BALANCE
 TO INDIVIDUAL COS, AS PER
 ATTACHED SPREADSHEET*



Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2018-01-16	2018-02-02	\$ 420.00

Expensed \$42 per Member

Amount Paid 420.-

Client Number : [REDACTED]

Attn : [REDACTED]
BC Government Caucus [REDACTED]

276-R Parliament Buildings, 501 Belleville
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union, [REDACTED])



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

Invoice ID 3186
Issue Date 2018/01/02
Due Date 2018/03/15
Summary CMS maintenance for MLA websites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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 + GST	3.75
Product	Garry Begg	1.00	\$75.00 (Expense)	78.75

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted] RT0001

CR.



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Harry Bains, MLA
Surrey-Newton
102-7380 King George Blvd
Surrey, BC V3W 5A5

INVOICE #: 0542
DATE: March 6 2018

Re: 25th Anniversary Edition


SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs) Complimentary webpage in www.dahongpilipino.ca <i>5400 Chef 1213</i>		\$68.75

SUBTOTAL	\$68.75
GST# [REDACTED]	3.45
CC FEE	
TOTAL	72.20



Children's Festival

PRESENTED BY prospera  CREDIT UNION

Invoice No. SICF2018 HB

File Ref. No. 2018 Sry Inter.Children Fest

Remit To: Surrey International Children's Festival
13750 88th Ave, Surrey, BC V3W 3L1

Invoice Date: 27-Mar-18

Phone Number: 604-597-8248

Invoice to: Harry Bains, MLA
105, 7327 137 St
Surrey, BC
V3W 1A4

5400
chef 1210

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
27-Mar-18	Sponsorship agreement for 2018 between Harry Bains, MLA and The Surrey International Children's Festival.	350.00
	Total All	\$350.00
	Total Payable	\$350.00
	<i>*Please include a memo noting "Make a Memory Program"</i>	



SURREY BOARD OF TRADE
Inclusive | innovative | independent

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

Invoice

Invoice Date: 1/16/18
Invoice Number: 93608

GST#: XXXXXXXXXX

CHQ 1209
5440

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

Terms	Due Date
Prior to membership renewal	2/28/18

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$325.00	\$325.00
Subtotal:			\$325.00
GST:			\$16.25
Total:			\$341.25
Payment/Credit Applied:			
Balance:			\$341.25

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

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 93608

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. postal code)

MLA, Harry Bains
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

MailChimp Receipt MC04197797

Issued to

Harry Bains, MLA
Harry Bains, MLA
harry.bains.mla@leg.bc.ca
Office phone: 604-597-8248
#105 7327 137 Street
Surrey, BC V3W 1A4
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC04197797
Date Paid: Mar 02, 2018 1:56
pm Pacific Time

Billing statement

Pay As You Go 2000 credits \$60.00

Subtotal \$60.00

Total \$60.00

Paid via Visa ending in [redacted] which expires \$60.00

[redacted] on March 2, 2018 USD =

@ 1.324166 = 79.45 CDN

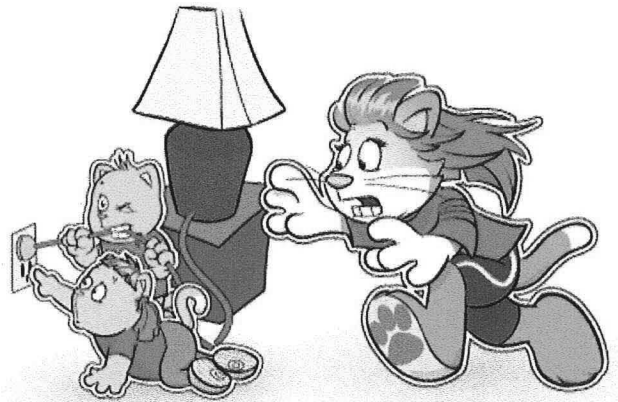
Balance as of March 2, 2018 \$0.00

5460
Chq 1206

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

the elementary safety book for children



HARRY BAINS M L A SURREY NEWTON

ATTN: [REDACTED]
7380 KING GEORGE BLVD #102
SURREY, BC V3W 5A5

BCM

Vol. S34

INVOICE DATE 01/09/2018	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 597-8248	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$278.00
ORDER DATE 01/08/2018	VER SH	ATTENTION [REDACTED]	FAX NUMBER	WEBSITE www.harrybains.com	PAGE NO. N/A	HST/GST \$13.90

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

"free enterprise at work in the community"

10213 - 111 St NW
Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849

TOLL FREE : 1-800-753-0193

EMAIL : accounting@regionalmapleleaf.com

G.S.T. No. [REDACTED]

DISCOUNT
\$0.00

PAYMENT
\$0.00

BALANCE
\$291.90

It All Starts With One Community!
HARRY BAINS MLA SURREY NEWTON
Legislative Assembly
7380 King George Blvd., #102,
Surrey, BC
www.harrybains.com
(604) 597-8248

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access your account at elementarysafety.com under CONNECT. Your password is UA74-Ad

adcopy@regionalmapleleaf.com

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

Cheque enclosed

Please bill my credit card



Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :

REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

10213 - 111 St NW
Edmonton, Alberta T5K 2V6

If paying by Credit Card, please provide e-mail address or fax number for receipt

E-mail _____

Fax # _____

the elementary safety book for children

AD PRICE
\$278.00

HST/GST
\$13.90

DISCOUNT
\$0.00

PAYMENT
\$0.00

BALANCE
\$291.90

5400
CH# 1201

Thank you for subscribing to
the Vancouver Sun

Conveniently Manage Your Subscription Online!

Did you know that you can easily manage your newspaper subscription 24/7 through our online Subscriber Services Website? Manage your subscription today at:
vancouver.sun.com/mysubscription

Your News, Delivered Your Way

Your All Access Subscription includes:

- ✓ Print home delivery
- ✓ Unlimited access to vancouver.sun.com and nationalpost.com
- ✓ The Vancouver Sun iPad app
- ✓ The Vancouver Sun smartphone app
- ✓ The Vancouver Sun ePaper

Visit vancouver.sun.com/activate to activate your Digital & ePaper Access.

Renew Your Subscription Online!

Now you can renew your Vancouver Sun subscription online. It's convenient and easy! Visit www.vancouver.sun.com/mysubscription and click 'Renew Your Subscription' or switch to our Pre-Authorized Payment Plan.

THANK YOU FOR SUBSCRIBING TO THE VANCOUVER SUN.
YOUR SUBSCRIPTION IS NOW UP FOR RENEWAL. IF YOU HAVE
ANY QUESTIONS PLEASE CONTACT US AT 604-605-73 81.

**VANCOUVER
SUN**

Name HARRY BAINS MLA

Account # [REDACTED]

Due Date 07-Feb-18

THE VANCOUVER SUN - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

Billing Date: 18-Jan-18 Notice Type: 1st Notice
GST registration # [REDACTED]

**VANCOUVER
SUN**

Name HARRY BAINS MLA

Account # [REDACTED]

Due Date 07-Feb-18

THE VANCOUVER SUN - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

Billing Date: 18-Jan-18 Notice Type: 1st Notice
GST registration # [REDACTED]

chq 1594
5440

I WANT TO REGISTER FOR PRE-AUTHORIZED PAYMENTS!

- I authorize you to bill my credit card every month
- VISA MASTERCARD AMERICAN EXPRESS
- Card # [REDACTED]
- Expiry Date [REDACTED] / [REDACTED] Name [REDACTED]
- Signature [REDACTED]
- I authorize you to bill my bank account every month.
I have enclosed a void cheque.

- Yes, register me for my digital edition.
Send my login information to the following email address:
[REDACTED]

PRE-AUTHORIZED MONTHLY AMOUNT

Your pre-authorized monthly subscription amount \$33.60

Optional monthly gratuity \$ _____

Total Pre-Authorized Monthly Amount (includes GST of \$1.60) ▶ [REDACTED]

Not valid as a one time payment

I WANT TO MAKE A ONE-TIME TERM PAYMENT

- I would like to pay by credit card.
- VISA MASTERCARD AMERICAN EXPRESS
- Card # [REDACTED]
- Expiry Date [REDACTED] / [REDACTED] Name [REDACTED]
- Signature [REDACTED]
- I would like to pay by cheque.
- Send future invoices by email to: _____

PAYMENT AMOUNT (Choose One)

- 06 MONTHS delivery costs \$207.90 (includes GST of \$9.90) } \$ _____
- 12 MONTHS delivery costs \$403.20 (includes GST of \$19.20) } \$ _____
- Optional gratuity \$ _____

Total Amount ▶ [REDACTED]

207.90

Gramma Publications

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

FAX/TEL: (604) 254-7717

Email: seantang054@rogers.com

Invoice

No. 9332

Chq 1591
5540

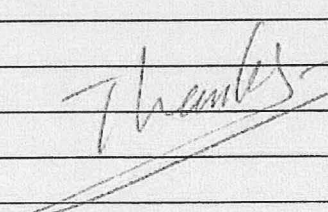
Date: Dec. 6, 2017

Sold
To:

Harry Bains MLA office

Ordered by

Phone

GST	F.S.T.#	P.S.T.#	Docket#
Quantity	Description	Price	
1600	Cards, Full Colour Two Sided With		
	Bleeds, 12" x 4", @ #100 lb White		
	Matte Finish Cover.	1550	✓
	Delivery (1st)	80	✓
	Delivery 2nd & 3rd Trips.	No Charge	
Comments:		Invoice Total	1630 ✓
		% Federal Tax	81.50
		% B.C. Sales Tax	114.10
		Sub-Total	
		Deposit	
		Total	1835.60

We talk the technology, YOU walk

INVOICE

BILL TO:
Harry Bains
MLA, Surrey - Newton

FOR: Domian Renewals + Website
DATE: Hosting March
INVOICE: # Jan-25, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Website hosting (Customized, USD 15 per month) Year Feb 2017 to Feb 8th 2018		\$225	\$225
SUBTOTAL			\$ 225
TAX RATE			
TAX			-
OTHER			
TOTAL			\$ 225

Please make cheque payable to [REDACTED]

I SINCERELY APPRECIATE YOUR BUSINESS

THANK YOU

5460
CNG 1589



Sunrise Group Media Network Inc

Invoice

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
30/03/2017	13 3962

Invoice To
Harry Bains MLA Surrey Newton Harry Bains Newton, Surrey, BC, Canada 604-597-8248

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: March 23, 2017 Half Page Ad for Pakistan Day Greetings Split Invoice	100.00	100.00

*Chq 1588
5400*

Sales Tax Summary

GST@5.0%	5.00
Total Tax	5.00

Total	\$105.00
--------------	----------

GST/HST No. [REDACTED]

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
12/01/17 - 12/31/17		HARRY BAINS - MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33340339	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	12/31/17	[REDACTED]				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			425.96	
				BL		
		PUBLICATION: SURREY NOW-LEADER - News				
		AD CLASS: Display Advertising				
12/13	33340339	Christmas Greetings	3.5x7i	1	654.00	
		Christmas Greetings	24.5i			
		PAGE: A 15 LastMin				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$656.25		24.500 inch		
		Publication Totals: \$656.25				
12/31		BC GST			32.81	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
689.06		425.96				1,115.02

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
33340339	12/31/17	\$ 1,115.02
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
chq 1583

001965

BRUNSON M11 1446 HRI--001-001-17--

BPGF/R20081210

From: [REDACTED] <help@hover.com>
Sent: Friday, January 12, 2018 11:09 AM
To: [REDACTED]
Subject: Your renewal order is complete

This is your order confirmation.

Order Confirmation

Hello,

Thank you for your order! A record of your purchase information appears below. Please keep this email as the confirmation of your order.

ORDER INFORMATION

Order Date: 2018-01-12
Order ID: 193ac635ade718d48e2c
Paid with: Credit card - Visa ending in [REDACTED]

Item	Next Billing Date
harrybains.ca	2019-03-14

- 1 year - domain renewal
- 1 year - 1 small mailbox

Order Amount:	\$35.99
Discount:	\$17.00
ICANN Fees:	
Taxes:	\$0.95
Order Total:	\$19.94

5460
Chq 1582

USD
\$ 19.94 USD @ 1.287362 =
25.67 CDN

1.2
-
4.3

RICOH

BC Legislative Assembly - Copy Centre
#100 - 612 Government Street
Victoria, BC V8V 1X4

Sold To:

BC Legislative Assembly - Financial Services
614 Government Street
Victoria, BC V8V 1X4

INVOICE

0144

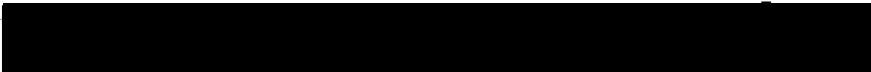

0144 INVOICE **DATE 3/27/2018**

\$30.00 TOTAL **DETAILS 500 letterhead**

Surrey-Newton OFFICE


Harry Bains MLA

CS Creative ORDERED

DESCRIPTION	AMOUNT	EACH	TOTAL
			-
			-
			-
Printing - 500 letterhead (pre-printed) (1up & 1 side)	500	0.06	30.00
Paper - 500 letterhead (pre-printed)			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

SUBTOTAL 30.00

NOTES

 copycentre@leg.bc.ca

TOTAL \$ 30.00



**BRITISH
COLUMBIA**

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
93996464	30-Nov-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				6.92	
GST/HST # [REDACTED] 5.000 %				6.92	0.35
Total (CAD)				7.27	

5180
Chq 1214

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

2997

Reliance Security & Locksmith Ltd.

115 7533 135 St.
SURREY BC V3W 0
Tel: 778-564-4242
Fax:
Date of Invoice March 26, 2018
QUICK QUOTE 745

paid by CASH.

Tel: *5500*
Fax: *CHQ 1211*

SC1-BR	2	\$2.25	\$4.50
SCHLAGE 5 PIN KEY BRASS			
LABOUR	1	\$15.00	\$15.00
LABOUR TO REKEY 1 LOCK			

Shop Supply \$ 0		
Total Material		\$4.50
Total Labor / Other		\$15.00
Sub Total		\$19.50
GST 5.00%		\$0.98
PST 7.00%		\$1.37

Amount Due \$21.85

Cash

O U T	Indebtedness is hereby acknowledged in the sum of	
		\$21.85
	Date:	SIGNATURE:

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 4.99
 CREAMO 1L 3.15

Sub Total \$8.18

Card \$\$ pts [REDACTED]

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

BALANCE DUE \$8.18

Credit \$8.18

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 8.18

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 02/01/2018 [REDACTED]
 REFERENCE #: 0010011080 H
 TERM: 66260052
 AUTHOR.# : 053054
 AID: A0000000031010
 VISA

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

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

The UPS Store



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

Cashier: [REDACTED]
 Invoice: 32701
 03/16/2018 [REDACTED]

Product	Qty	Price	Disc	Total
SELF-INKING STAMPS	1	40.50	0.0%	40.50

Sub Total	40.50
GST	2.02
British Columbia PST	2.84
Total	45.36
Visa	45.36

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

The UPS Store



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

Cashier: [REDACTED]
 Invoice: 32331
 02/28/2018 [REDACTED]

Product	Qty	Price	Disc	Total
KEY CUTTING	9	2.50	0.0%	22.50

Sub Total	22.50
GST	1.12
British Columbia PST	1.58
Total	25.20
Visa	25.20

Thank you for visiting our store,
 we look forward to doing business
 with you again soon.

5500
 Chq 1208

Chq 1207
5500

DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
GST [REDACTED]

BUBBLE WRAP	667888073603	1.50	FP
BUBBLE WRAP	667888073603	1.50	FP
BUBBLE WRAP	667888073603	1.50	FP
BUBBLE WRAP	667888073603	1.50	FP

SUBTOTAL	\$6.00
GST 5%	\$0.30
PST 7%	\$0.42
TOTAL	\$6.72
CASH	\$6.70
ROUNDED AMOUNT	\$0.02-

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-02-07 [REDACTED] 3797
000449 05 127146

WWW.DOLLARAMA.COM

Chq 1207 5500
save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.04	B
Band-Aid Skin-Flex	6.49	G
Dairyland Milk	1.79	
Lifesavers	2.99	G
Card \$2.69 Save	-0.30	
MACADAMIA COOKIES	2.49	
OATMEAL COOKIES	2.49	

Sub Total **\$15.99**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.22	0.46
PST	0.04	0.00

BALANCE DUE **\$16.45**

Cash \$20.00
CHANGE **\$3.55**

Your Savings Today! \$0.30

re Rewards Card # xxxxxx [REDACTED]

ning Balance
nts Earned

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)

SHIER NAME: Ashwini N
228 #0458 [REDACTED]
S00910 R030

16Feb2018

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

APPLE STRUDELS 4.49
Bags 0.04 B
CHOC CHIP COOKIES 4.99
OSKAR BROOM/PAN 13.49 B
Card \$12.49 Save -1.00

Sub Total \$22.01

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	12.53	0.63
PST	12.53	0.88

BALANCE DUE \$23.52

Credit \$23.52

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 23.52

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/02/2018 [REDACTED]
REFERENCE #: 0010014210 H
TERM: 66260052
AUTHOR.# : 071361
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card # xxxxxx [REDACTED]

Opening Balance
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 #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHOC CHIP COOKIES 4.99
Dairyland Creamo 1.99
OATMEAL CHOC COOKIES 4.99

Sub Total \$11.97

Card \$\$ pts [REDACTED]

BALANCE DUE \$11.97

Credit \$11.97

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/10/2018 [REDACTED]
REFERENCE #: 0010012500 H
TERM: 66260056
AUTHOR.# : 072131
AID: A0000000031010
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 # xxxxxx [REDACTED]

Opening Balance
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)

CAUGHTER NAME: [REDACTED]

1206
6500

DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
GST [REDACTED]

FINGER PAINT	667888326761	2.50 FP
TEMPERA PAINT	667888332403	2.00 FP
TEMPERA PAINT	667888332403	2.00 FP
SUBTOTAL		\$6.50
GST 5%		\$0.33
PST 7%		\$0.46
TOTAL		\$7.29
VISA		\$7.29

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/03/02
REFERENCE #: 66228923 0010019650 H
AUTHOR. #: 010151

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-02 [REDACTED]
000449 06 263923

1939

WWW.DOLLARAMA.COM

Chq 1206
5500



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]	28-Feb-2018
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				8.76	
GST/HST # [REDACTED] 5.000 %				8.76	0.44
Total (CAD)				9.20	

Chq 1205
5180.

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.

PitneyWorks® Account Statement

Statement Date February 25, 2018

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$0.00
Purchases				
Meter Postage	\$200.00	\$10.00		\$210.00
Total Purchases				\$210.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$210.00
Minimum Payment Due Mar 22, 2018				\$10.00

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

11151060

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 03/22/2018

Credit Cards are NOT an accepted form of payment for PitneyWorks.
Online payments can be made. Go to pitneyworks.ca/signin

5180
chq 1203

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]	\$210.00	\$10.00	03/22/2018	\$

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

00000815

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

PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7

[REDACTED]

Canada Post / Postes Canada
SHOPPERS DRUG MART
Unit 100-7322 King George BLVD
SURREY, BC V3W2A0
GST/TPS#: [REDACTED]

SHOPPERS DRUG MART #2222
100-7322 KING GEORGE
BLVD
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/26
TIME 8399 [REDACTED]
RECEIPT NUMBER
C84156038-001-312-019-0

PURCHASE
TOTAL

\$263.50

Visa Credit
A0000000031010
D428B94926733E3B
0080008000-E800
7DD7DFA47E10BF39
0080008000-F800

APPROVED

AUTH# 050013 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2018/02/26 [REDACTED] rashminder
CC/CC100983 W/G1 TR1623392

G 5% 1@ \$250.95 \$250.95
COA Bus Prov Move 12m
IMPORTANT
Reference Number: 91399432
Email Address: amber.armstrong@leg.bc.ca
Opted in for the Mover Data Service

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

SUBTL \$250.95
GST \$12.55
TOTAL \$263.50

Visa \$263.50
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Chq 1599

5180

Rental invoice#/ N° de facture de location 1006462863

2-February-2018

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Current charges	\$29.94
Total GST/ HST	\$1.50
Total PST	\$2.09
TOTAL DUE CAD/ 4-Mar-2018	\$33.53
MONTANT TOTAL EXIGIBLE 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 \$33.53 is due by 04-Mar-2018

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

 **New Canada Post rates in effect. Download now.**

- New rates effective 15 January 2018.
- Standard letter rate (up to 30g) now \$0.84.
- Meter users save up to 16% over price of stamp.

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.

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:
04-Mar-2018	02-Feb-2018	1.50	[REDACTED]	1006462863	\$33.53

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

N-000004

102-7380 KING GEORGE BLVD
 SURREY BC V3W 5A5

Chq 1598
 5130

21040067

The UPS Store



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

Cashier: [REDACTED]
Invoice: 31632
01/29/2018 [REDACTED]

Product	Qty	Price	Disc	Total
UPS EXPEDITED CANADA	1	21.33	0.0%	21.33
[REDACTED]				
UPS ADULT SIGNATURE CANADA	1	5.75	0.0%	5.75
		Sub Total		27.08
		GST		1.36
		Total		28.44
		Visa		28.44

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

5180
CNG 1597

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

Sale 00074 4 001 58036
0176 11/26/17

9999999

1	QB 16SHT MICRO CUT	
	356071	199.95B
Subtotal		199.95
	PST 7.00%	14.00
	GST 5.00%	10.00
Total		\$223.95

MasterCard 223.95

Mastercard	C	Purchase
Authorization Number		047186
0010010280	58036	66164510
74	11/26/17	

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]

[REDACTED]

5500
chg 1597

Storage for Your Life - 13498 - 73rd Ave

13498 - 73rd Ave

604-502-9229

surrey@sfyl.com

Payment Receipt

Tenant Merchandise

Date Printed February 6, 2018

Payment Date February 6, 2018

Unit

Current Balance 0.00

Paid Through

Receipt Number 93762

By BP

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
18-02-06	Box	4 Cube(4)	17.96	0.00	2.16	20.12	20.12	Debit Card
18-02-06	Tape	Packing Ta(2)	4.50	0.00	0.55	5.05	5.05	Debit Card
18-02-06	Box	File Box(4)	14.00	0.00	1.68	15.68	15.68	Debit Card
Taxes							4.39	
Payment (less tax)							36.46	
Payment Subtotal							40.85	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							40.85	
Current Account Balance							0.00	
Paid By							Debit Card *****	
Paid Thru Date								

Transaction Type Sale
Authorization 160158
Reference Off-Line

I agree to pay the above amount according to the card issuer statement.

x _____

GST Registration Number

All Merchandise Sales are Final!

Chg 1590
5500

Invoice

SLACO COMPUTER INC.

#1116-7318 137th Street, Surrey, BC. • V3W 1A3 • Tel:604-599-8785 • Fax: 604-599-8758 • Tech:604-599-8745 • Web: www.slacocomputer.com

Name:	Address:
Tel:	City/Province:
Fax:	Postal Code:
Other:	Sales Person:

Date	PST Exemption Number	Ship Via	Customer P.O.	Invoice Number
Feb - 14 - 2018				67309
				G.S.T. No. XXXXXXXX

Item Description	Item Price	Quantity	Over All
Tenda 5-port 1000bit Ethernet switch	14.99	1	

Condition of sale: 1. All prices already reflect a 3% cash discount. 2. All systems come with 1 year parts and labor warranty. All parts come with 1 year warranty. Warranty starts on the date of the original invoice. Notebooks, tablets, and printers (including multifunctionals) are covered by their manufacturer's warranty. 3. Within 7 days of purchase, a full refund is available at SLACO's sole discretion. All returns or exchanges require its invoice and original packaging of sale to be present and undamaged. After 7 days, a restocking fee of 20% or more will be applied to any refund. No refund will be provided to software, special order items, or consumables. 4. If a product is found to be defective within the warranty period, SLACO has the option to either repair or replace the item with equal value product. Warranty does not extend to any products that are physically damaged or that are not under normal operating conditions as a result of misuse or improper installation on the customer's part. 5. SLACO is not responsible for customer's data and is not liable for personal injury, property damage, interruption of business, loss of profits, or any other consequential, indirect, incidental, or punitive damages.

Subtotal: \$	14.99
GST: \$	0.75
PST: \$	1.05
Total: \$	16.79

Chq. 1590
5500

Customer Signature: XXXXXXXXXX

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	4.99
Dairyland Creamo	1.99
MACADAMIA COOKIES	4.99
OATMEAL CHOC COOKIES	4.99

Sub Total \$17.00

Card \$\$ pts [REDACTED]

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

BALANCE DUE **\$17.00**

Debit \$17.00

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 17.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/12/2018 [REDACTED]

REFERENCE #: 0010013610 [REDACTED]

TERM: 66260937

AUTHOR.# : 186614

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

5500 chq
1582

Premier Audio Video Integration

8443 main street
Vancouver BC V5X 3M3
[REDACTED]@premieraudiovideo.ca

GST Registration No. [REDACTED]
PST BC Registration [REDACTED]



INVOICE

INVOICE TO

Harry Bains
7327 137 Street
Surrey BC

INVOICE # 1356

DATE 01-03-2018

DUE DATE 31-03-2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Hours Feb 27 - 2 guys for 2 hours setting up new system for cameras for Harry Bains Office	4	95.00	380.00
Products 32" Monitor for cameras	1	225.00	225.00
Eco Fee Eco Fee	1	35.00	35.00

SUBTOTAL	640.00
GST @ 5%	30.25
PST (BC) @ 7%	15.75
TOTAL	686.00
BALANCE DUE	\$686.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		30.25	605.00
PST (BC) @ 7%		15.75	225.00

5160

Chq 1212

Speedpro Signs

604-460-8414

INVOICE #
S 29425

TOLL FREE: 1-866-460-8414 FAX: 1-855-898-4758
#13 - 20172 113B AVE, MAPLE RIDGE, BC, V2X 0Y9
WWW.SPEEDSIGNEMR.COM SIGNS@SMARTT.COM

GST# [REDACTED]

NAME Harry Bains MLA

DATE March 6'18

ADDRESS _____

CONTACT _____

PHONE [REDACTED]

CONTACT _____


PHONE 604 597 8268

PO# PST#

FAX _____

QUANTITY	DESCRIPTION	AMOUNT
3	Supplied & installed translucent decal on sign cans @ \$105 & 106 = 237 137 \$.	280.00
1	Drawings for sign permit	120.00

NOTES: Thank you!
Chq 1204
5160



• All products remain the property of Speedpro Signs Maple Ridge until paid in full.
• Stewart Signs Ltd. dba Speedpro Signs Maple Ridge
• Terms: net 30 days from the date of invoice; interest will be charged 2% per month (24% per annum) on all invoices over 30 days.

SUBTOTAL	1000.00
PST	70.00
GST	50.00
TOTAL	1120.00
DEPOSIT	
BALANCE DUE	1120.00

CASH VISA MASTERCARD
 DEBIT CH# _____

Inv. emailed Date: _____ Inv. faxed Date: _____ Term: COO: _____

GOODS RECEIVED: _____ FOR OFFICE USE ONLY: _____



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
02/28/2018
INVOICE NO
474782

BILL TO:

HARRY BAINS MLA
7327 137 ST #105
SURREY BC V3W 1A4

342

SERVICE ADDRESS:

HARRY BAINS MLA
7327 137 ST #105
SURREY BC V3W 1A4

*Chq 1202
5260*

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
02/01/18 - 02/28/18	Paper Recycling	33.76
02/06/18	Extra Volume Paper x 1 - PO# [REDACTED]	20.00
02/16/18	Extra Pickup - Paper - PO# [REDACTED]	55.00
	Commodity Surcharge	15.23
	Fuel Surcharge	8.88
	Pre-tax Site Charges	132.87
	Goods and Services Tax (GST) [REDACTED]	6.66
	Site Total	139.53
	Pre-tax Current Charges	132.87
	Goods and Services Tax (GST) [REDACTED]	6.66
	INVOICE AMOUNT	139.53

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 139.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 139.53	Upon Receipt	\$ 139.53

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

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7327 137 ST #105 SURREY BC V3W 1A4	INVOICE DATE 02/28/2018	OUTSTANDING ACCT BALANCE \$ 139.53
	INVOICE NO 474782	CURRENT INVOICE AMOUNT \$ 139.53



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

INVOICE

Date: 22/Feb/18

Invoice #: 1

Embel Consulting Ltd.
815 West 42nd Avenue
Vancouver, BC V5Z 2P2
604-644-9722
embelconsulting@telus.net

Attention: Emily Zimmerman
Harry Bains MLA
#105/#106 - 7327 137th St.
Surrey, BC

Customer ID: 

Job	Payment Terms	Due Date
Harry Bains TI - 105/106 -7237 137th St. Surrey	Due on receipt	Upon Receipt

Qty	Description	Unit Price	Line Total
1	Add new data/tel jack in HARRY Bains office	\$100.00	\$100.00

Subtotal \$100.00
GST (5%) \$5.00
Total \$105.00

GST #

Please make all cheques payable to Embel Consulting Ltd.

Thank you for your business!

Specializing in Commercial & Residential Construction Management.

Chq 1600
(5160)

City of Surrey
13450 104 Ave
Surrey, BC V3T 1V8
604-591-4181

Receipt: 140622/3 Feb 22, 2018
Dated: Feb 22, 2018 [REDACTED]
Station: BUILDING1/TAX-J114

Site Address: 7327 137 St Unit 105 1
Bill No: 725741
Folder: [REDACTED]
Payer: HARRY BAINS, MLA COMMUNITY OF
SIGN PMT FEE 422.00
Reference: P206719

Total 422.00
CHEQUE HARRY BAINS, MLA COMMU -422.00

* RECEIPT VOID IF CHEQUE DISHONORED *

Chq 1596
5140



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	01/31/2018
INVOICE NO	471635

BILL TO:

358
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 service fees competitive & to provide outstanding services and value for our customers. It has been a pleasure to be of service in 2017. As previously noted, a service fee increase of 5% has been applied to your monthly service fees effective Jan 1, 2018. We thank you for your business and appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
01/01/18 - 01/31/18	Paper Recycling	33.76
	Commodity Surcharge	4.73
	Fuel Surcharge	3.38
	Pre-tax Site Charges	41.87
	Goods and Services Tax (GST) [REDACTED]	2.10
	Site Total	43.97
	 Pre-tax Current Charges	 \$ 41.87
	Goods and Services Tax (GST) [REDACTED]	\$ 2.10
	INVOICE AMOUNT	\$ 43.97

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 43.97	\$ 0.00	\$ 0.00	\$ 0.00	\$ 43.97

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 43.97

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
	01/31/2018	\$ 43.97
	INVOICE NO	CURRENT INVOICE AMOUNT
	471635	\$ 43.97



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

*5260
Chq 1595*

AMOUNT ENCLOSED
CHEQUE NO

IN ABOUT JUNK REMOVAL
 TEL: 779-839-
 WWW.ABOUTJUNKPRO.COM

DATE 21 Feb 2018

NOM
NAME

ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1		one load furniture		400.00
2				
3		Removal		
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:				
21			TOTAL	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

5160
 Chq ~~1593~~
 1593

SALMON'S

TRANSFER LTD.
ESTABLISHED 1913

INVOICE NO: L103394

ORIGINAL

100-9500 VAN HORNE WAY, RICHMOND, BC V6X 1W3 (604) 273-2921 FAX (604) 273-4963
cserv@salmonstransfer.com

Due Date: March 06, 2018

Bill To:



HARRY BAINS, MLA
A. ARMSTRONG, CONSTITUENCY ASSISTANT
102 - 7380 KING GEORGE BLVD
SURREY, BC V3W 5A5

Shipper:

BAINS, HARRY MLA
** [REDACTED] ***
102 - 7380 KING GEORGE BLVD
SURREY, BC

Consignee:

BAINS, HARRY MLA
105 - 7327 137THE STREET
SURREY, BC

Contact: [REDACTED] 604-597-8248

Pick-up Date: 02/09/2018

Delivery Date: 02/09/2018

Date:	Container #:	PO Number:	Reference:
2/9/2018			

Description	Serial #	Weight	Time	Rate	Charges
VAN & 2 MEN			4.50 HR	\$132.00 /0 HR	\$594.00
					GST \$29.70
Total Amount Owing:				CAD	\$623.70

Notes:

Declared Value: Released to .60/lb/article
RELOCATE FURNITURE, CONTENTS, AND ELECTRONICS FOR 4 PEOPLE.

5160
Chq 1592.

GST / HST # [REDACTED]

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.
PLEASE MAKE CHEQUE PAYABLE TO SALMON'S TRANSFER LTD.

GST / HST # [REDACTED]

Invoice Date: 2/9/2018

Account Number: [REDACTED]

Total this invoice: \$623.70 CAD

Invoice Number: L103394

Payment Amount: [REDACTED]

Due Date: March 06, 2018

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

SALMON'S

TRANSFER LTD.

100-9500 VAN HORNE WAY, RICHMOND, BC V6X 1W3
cserv@salmonstransfer.com

PAYABLE UPON RECEIPT

2 PER CENT PER MONTH (26.82% PER ANNUM) ON OVERDUE ACCOUNTS

2/13/2018

City of Surrey
13450 104 Ave
Surrey, BC V3T 1V8
604-591-4181

Receipt: 139866/22 Feb 1, 2018
Dated: Feb 1, 2018
Station: BUILDING1/TAX-P206354

Site Address: 7327 137 St Unit 105
Bill No: 722860
Folder: [REDACTED]
Payer: HARRY BAINS, MLA COMMUNITY OF
NON-REFND PROC 76.00
Reference: P206796

Total 76.00
CHEQUE HARRY BAINS, MLA COMMUN -76.00

* RECEIPT VOID IF CHEQUE DISHONORED *

cnq 1585
5260

CENTRE OF NEWTON PROPERTY INC.

#400-1245 West Broadway, Vancouver, BC V6H 1G7

Phone: 604-606-7076 | Fax: 604-606-7014

INVOICE: 144 /18

DATE: 29-Jan-18

Harry Bains, MLA Surrey

#105 & 106 - 7327 137th Street

Surrey, B.C. V3W 1A4

Re: Security Fobs for Harry Bains, MLA - Leased Premises: #105&106 @7327 137th Street, Surrey, BC

Four (4) Security Fobs @ \$75.00

\$ 300.00

TOTAL DUE

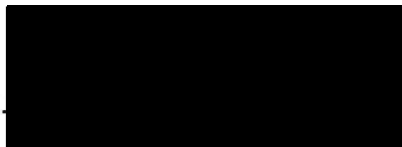
\$ 300.00

DUE Upon Receipt. Payable to CENTRE OF NEWTON PROPERTY INC.

#400 - 1245 West Broadway Vancouver, BC, V6H 1G7

Chq 1586
5260

Approved by:



Property Manager

/nc

1586
Jan 30/18



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
12/31/2017
INVOICE NO
466822

BILL TO:

376
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 service and value for our customers. It's been such a pleasure working with you this past year. Due to the rising cost of providing services, we must pass along a modest increase to your service fees, effective January 1, 2018. We thank you for your business and appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
12/01/17 - 12/31/17	Paper Recycling	32.15
12/08/17	One Time On-Site Shredding - PO# [REDACTED]	95.00
12/08/17	Weight Charge for On-Site Shredding x 240kg - PO# AMBER	127.20
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	262.07
	Goods and Services Tax (GST) [REDACTED]	13.11
	Site Total	275.18
	 Pre-tax Current Charges	 \$ 262.07
	Goods and Services Tax (GST) [REDACTED]	\$ 13.11
	INVOICE AMOUNT	\$ 275.18

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 233.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 233.64

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 275.18

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

CUSTOMER NO: [REDACTED]	INVOICE DATE 12/31/2017	OUTSTANDING ACCT BALANCE \$ 233.64
HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE NO 466822	CURRENT INVOICE AMOUNT \$ 275.18



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

5260
CNC 1584

AMOUNT ENCLOSED
CHEQUE NO