

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

APPLE STRUDELS	3.49
HOMO MILK 1L	2.32
STRUDELS	3.49

Sub Total \$9.30

Card \$\$ pts 9

BALANCE DUE **\$9.30**

Debit \$9.30

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 9.30

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/16/2018 [REDACTED]

REFERENCE #: 0012010140 H

TERM: 66260936

AUTHOR.# : 007664

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

REAL CANADIAN
Superstore*

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

(8)05980045190 NSTL JUNIOR GR	
8 @ \$2.00	16.00
(2)06120001288 CARAMILK SNACK GR	
2 @ \$2.00	4.00
SUBTOTAL	20.00
G=GST 5% 20.00 @ 5.000%	1.00
TOTAL	21.00

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

GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM Z0152121C SLIP # 182200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
VISA
REF # 500001001043 AUTH # 031032
AID: A0000000031010
TSI 0000 TVR 0000000000
07/07/2018 \$ 21.00
APPROVED

No Signature Required

CREDIT TN 21.00

You could have earned 210
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING Superstore
Thank You, Come Again !
18/07/07 U-SCAN 1 9991 21 1822

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: 070718 143421 1822 01521

CANADIAN TIRE 443
7599 KING GEORGE BLVD.
SURREY, BC V3W 5A8 604-572-3739
ALL RETURNS WILL BE REFUNDED IN THE
SAME TENDER (AND CREDIT CARD) AS
ORIGINAL PURCHASE
REG #:3 07/03/2018 [REDACTED] TRANS #:14
OPERATOR #: 443828 Float: 001

084-3212-8 3IN1 TAILGATE \$ 35.99
(SAVED \$ 24.00)
700 Warranty explai \$ 0.00

SUBTOTAL \$ 35.99
GST 5% \$ 1.80
PST 7% \$ 2.52
T O T A L \$ 40.31

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 002073 001

DEBIT TEND \$ 40.31
CHANGE \$ 0.00
BASE CT MONEY \$ 0.15

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 24.00
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE 443
7599 KING GEORGE BLVD
SURREY, BC
V3W 5A8

OPERATOR: 443828 REG #:3 TRANS #:14

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 40.31

CARD NUMBER: *****[REDACTED]

CHIP CARD

2018/07/03 [REDACTED]

REFERENCE: 28275891 0010013230 H

AUTHORIZATION: 002073

A0000002771010

INTERAC

Bombay Banquet Hall Ltd

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

Date	Invoice #
2018-06-26	6586
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	CATERING GST on sales	1,192.86 5.00%	1,192.86 59.64

GST/HST No. XXXXXXXXXX	Total	CAD 1,252.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,252.50



Surrey #55
423 King George Blvd
Surrey, BC V3W 5A8

KC Member	[REDACTED]	
308266	CADBURY 18CT	13.99 G
308266	CADBURY 18CT	13.99 G
339797	NESTLE 18CT	14.69 G
339797	NESTLE 18CT	14.69 G
239248	MARS 18CT	13.99 G
942699	NESTLE FAVES	19.99 G
942699	NESTLE FAVES	19.99 G
	SUBTOTAL	111.33
	TAX	5.57
****	TOTAL	116.90

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66230946-0010018510 C
AUTH #: 002054 2018/07/05 [REDACTED]
Invoice Number: 012851
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 116.90

Emily

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	116.90
CHANGE	0.00

(G) GST 5%	5.57
TOTAL NUMBER OF ITEMS SOLD =	7
2018/07/05 [REDACTED]	55 12 579 97
OP#: 97 Name: 80 [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:55 Trn:12 Trn:579 OP:97

Tim Hortons

Your Friends at Restaurant 3083
7288 King George Hwy
604-596-5661

Take Out
335

1 Asrt Dozen	\$8.99
1 Asrt Dozen	\$8.99
1 Asrt Dozen	\$8.99
1 Asrt Dozen	\$8.99

Subtotal: \$35.96

GST: \$0.00 PST: \$0.00

~~Grand Total: \$35.96~~

Visa: \$35.96

Change Due: \$0.00

Take Out # 335 300 Cashier

Thanks for stopping by!

Tell us how we did at

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

Thu Jul 19, 2018 17:22:23

Receipt #: 26160873

GST # [REDACTED]

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000243
Trans Type:Purchase \$35.96
Term #: 203
Ref #: 00000245
Application Label: VISA
AID #: A0000000031010
TVR #: 000000000
TSI #: 0000
Auth #:066313 APPROVED

Guest Copy

REPRINT RECEIPT

INVOICE

INVOICE # 100
DATE: 07/20/2018

Phone: [REDACTED]

TO:
Harry Bains, MLA
Community Office
#105 – 7327 137 St
Surrey, BC V3W 1A4
Phone: 604.597-.8248

COMMENTS OR SPECIAL INSTRUCTIONS:

[REDACTED] does not have receipts as she is a house based business therefore, we are making her one.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
100	Samosa's for Community Gathering	50.00	50.00
SUBTOTAL			50.00
SALES TAX			0.00
SHIPPING & HANDLING			0.00
TOTAL DUE			50.00

Make all checks payable to Gurdev Hothi
If you have any questions concerning this invoice, [REDACTED] 604-597-8248, [REDACTED]@leg.bc.ca

THANK YOU FOR YOUR BUSINESS!



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

N2 Member 11 750346746		
457	HOMO MILK	4.85
339029	NPL 35X500ML	4.69
	ENVIRO FEE N	1.05
	DEPOSIT	1.75
339029	NPL 35X500ML	4.69
	ENVIRO FEE N	1.05
	DEPOSIT	1.75
201004	SNRYP FAVORI	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201004	SNRYP FAVORI	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
165763	CD ALE 32 PK	11.79 G
	ENVIRO FEE W	0.32 G
	DEPOSIT	1.60
*****Bottom of Basket*****		
580517	KS TOWEL**	19.99 GP
84	COKE	11.79 G
	ENVIRO FEE W	0.32 G
	DEPOSIT	1.60
*****BOB Count 2 *****		
	SUBTOTAL	96.02
	TAX	3.61
****	TOTAL	99.63

XXXXXXXXXXXX5013
ACCT: MASTERCARD
REFERENCE #: 66230941-0010016200 H
AUTH #: 058135 2018/07/17
Invoice Number: 007620
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000808000

01 APPROVED - THANK YOU 027
AMOUNT: 99.63

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	99.63
CHANGE	0.00

(P) PST 7%	1.40
(G) GST 5%	2.21
TOTAL NUMBER OF ITEMS SOLD -	8
2018/07/17	55 7 149 112
OP#: 112 Name: 8H	

Thank You!

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

Party Ice 6.58
2 @ 3.29

Sub Total \$6.58

Card \$\$ pts 7

BALANCE DUE \$6.58
Cash \$6.58
CHANGE \$0.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance 56917
Points Earned 7

More Rewards Total Points 56924

Get to your next trip faster.
This July, book your trip with
More Rewards Travel and get 10x
the points. Plus, you'll enter for a
chance to win your trip back.

It's easy to enter:

1. Book you trip on morerewards.ca
in July
2. Receive 10x your points at the end
of the month
3. PLUS use your Scotiabank More
Rewards Visa card get an additional
6x points

Promotion ends July 31, 2018
*No purchase necessary. See online
for terms & conditions
morerewards.ca

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)



Harry Bains
MLA: Harry Bains (Surrey-Newton)

July 23, 2018



Surrey Parks, Recreation & Culture
Parks Operations
6651 148 Street
Surrey, B.C. V3S 3C7
604.501.5174
Att:

Permit # 521327

ITEMS	AMOUNT
PK Permit Processing Fee	
Insurance fees	\$50.00
Taxes	

Total Amount Owing \$50.00

Please make out cheque to: City of Surrey and remit to the above address: Attention
Please include permit number.

If paying by credit card, please call with your permit number.

Hon. Jinny Sims

Surrey-Panorama MLA

JULY 23RD, 2018.

#204 14360 64TH Ave
778-593-2262

TO:
Hon. Harry Bains

COMMENTS OR SPECIAL INSTRUCTIONS:

The following is an invoice for BBQ materials shared between Hon.Bains and our office for summer 2018.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10 boxes	Frozen patties	20	\$200

SUBTOTAL	\$200.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$200.00

Make all checks payable to Hon. Jinny Sims
If you have any questions concerning this invoice, contact Name, Phone, Email

DUPLICATE

GOLDEN SAMOSA BAKERY
12025 NORDEL WAY UNIT
111
SURREY BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/08/19
TIME 1624 [REDACTED]
RECEIPT NUMBER
C84069966-001-389-003-0

PURCHASE
TOTAL

\$128.00

INTERAC
A0000002771010
D5F19BD7F8DCA226
8080008000-6800
DB8DC3CD307C56F6

APPROVED

AUTH# 005739

00-001

SURDEL PARTY SALES AND R
3 8285 132 ST
SURREY, BC. V3W 4N6
604-596-1112

DEBIT SALE

REF#: 00000004
Batch #: 039 RRN: 000481760819
08/19/18
APPR CODE: 000209
Trace: 4
DEBIT/DEFAULT Proximity

AMOUNT \$98.76

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

U-HAUL EQUIPMENT CONTRACT**In-Town Return (IT)**Contract No.: [REDACTED]
Sunday 8/19/ [REDACTED]U-Haul Moving & Storage of
Surrey
(846056)
GST / HST No: [REDACTED]13425 King George Blvd
CANADA
SURREY, BC. V3T2T8

(604)585-4511

Customer Name:

Cust Ph - Email:
6045978248

[REDACTED]@leg.bc.ca

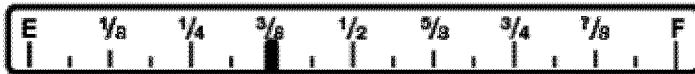
Rental Date/Time: 8/18/2018 3:31 PM

Return Date/Time: 8/19/2018 5:00 PM

Chargeable Rental Periods: 2

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
TM - 10' Truck TM 1343D Plate: AD97027 State: AZ	106476.0	106507.0	\$1.59 per MI \$0.99 per KM 31.0 MI driven	\$49.29	\$0.00	\$0.00	\$19.95	\$19.95	\$69.24

FUEL TANK CAPACITY: 125 LITERS



Environmental Fee: \$1.00
SubTotal: \$70.24
PST Tax: \$4.92
GST / HST Tax: \$3.50
Rental Charges: \$78.66
Previous Paid: \$0.00

Card Type: Account: [REDACTED] Type: Ref No: Approved:
 Visa XXXXXXXXXXXXXXXX [REDACTED] PURCHASE 92549837 030372

Credit Card Payment: \$78.66**Net Paid Today:** \$78.66

- 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]Customer Mobile
U-Haul Signature - (Customer Mobile)

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.

Customer Self Return

PETRO-CANADA
8270 - 144 ST
SURREY
BC V3W 5T5

GST: Pending (604) 590-4815
2018-08-19 PC0312245:7781802
TERMINAL: 017781802 OPER: A
PAYPOINT: 017781802

PRODUCT	QTY	PRICE	AMOUNT
propane inc. carbon	3	20.99	62.97
2x500ml fiji	1	3.99	4.23#
1 500ml fiji		#	
1 Deposit		#	
1 500ml fiji		#	
1 Deposit		#	

GST 0.20

Total Owed 67.40

TOTAL PAID
CREDIT CARD \$ 67.40

VISA ***** C
INV. 451057 AUTH. 014092

Purchase
C 0010010010 00 027

VISA
A0000000031010
0080008000
F800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records


CUSTOMER COPY

TRANSACTION RECORD

7-ELEVEN STORE 37875

10416 KING GEORGE BLVD
SURREY BC V3T 2W8

ESSO EXPRESS PAY

2018-08-19 

TRANS #: 258022
STATION#: 00302572
GST #: R119335453

PUMP 2
EREG \$ 25.00
17.135L AT \$1.459/L

GST INCLUDED \$ 1.19
TOTAL : CAD\$ 25.00



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

N3 Member [REDACTED]
11 @ 4.89
190 JUMBO HAMS 53.79
5 @ 4.79
2816 HOT DOG BUNS 23.95
23 @ 3.99
5042 JUMBO HAMS 91.77
8 @ 6.99
427798 POTATO SALAD 55.92 G
7 @ 9.69
680 CHED SLICES 67.83
16 @ 19.99
50846 KS LN BF PAT 319.84
SUBTOTAL 613.10
TAX 2.80
**** TOTAL 615.90

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285224-0010016130 C
AUTH #: 070385 2018/08/17 [REDACTED]
Invoice Number: 012613
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 615.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 615.90
CHANGE 0.00

(G) GST 5% 2.80
TOTAL NUMBER OF ITEMS SOLD = 70
2018/08/17 [REDACTED] 55 12 347 97
OP#: 97 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:55 Trm:12 Trn:347 OP:97



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

N3 Member [REDACTED]
266556 VAN HOUTTE 38.99
942699 NESTLE FAVES 19.99 G
980361 KS NIT GLOVE 16.99 GP
237039 8.75"PLATE 16.99 GP
1273471 TPD/237039 4.00-GP
4 @ 8.99
282360 GDHOST LEMON 35.96 G
4 @ 4.99
54631 SWEET ONIONS 19.96
6 @ 8.99
339431 HEINZ PICNIC 53.94
8 @ 13.89
218631 LUNCH PACK 50 111.12 G
8 @ 4.79
2816 HOT DOG BUNS 38.32
12 @ 3.99
5042 JUMBO HAMS 47.88
2 @ 11.99
785094 VF MAPKIN 23.98 GP
SUBTOTAL 420.12
TAX 14.83
**** TOTAL 434.95

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285219-0010015390 C
AUTH #: 036337 2018/08/17 [REDACTED]
Invoice Number: 007539
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 434.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 434.95
CHANGE 0.00

(P) PST 7% 3.78
(G) GST 5% 11.05
TOTAL NUMBER OF ITEMS SOLD = 48
TOTAL DISCOUNT(S) \$ 4.00
2018/08/17 [REDACTED] 55 7 267 144
OP#: 144 Name: [REDACTED]

Thank You!
Please Come Again

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

Dawn Dish Soap 5.79 B
 FANTASTIK W Bleach 4.49 B

Sub Total 10.28

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	10.28	0.51
PST	10.28	0.72

BALANCE DUE \$11.51
 Credit [REDACTED] \$11.51
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase
 ACCT: MASTERCARD \$ 11.51
 CARD NUMBER: [REDACTED]
 DATE/TIME: 08/19/2018
 REFERENCE #: 0010012040 H
 TERM: 86260052
 AUTHOR.# : 004452
 AID: A0000000041010
 TVR: 0000008000
 MasterCard

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 [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

21-GROCERY
 05964200016 DUBBLE BBL GUMBA GR 11.92
 \$2.98 Int 6, \$5.48 ea
 4 @ \$2.98 ea
 06038386535 NN DISINFEC CP GPR 3.98
 27-PRODUCE
 4799 TOMATO GH RED R 11.93
 4.200 kg @ \$2.84/kg
 2.640 kg @ \$2.84/kg
 (5)73876130015 LETTUCE ICEBERG R 7.50
 \$1.86 Int 4, \$1.98 ea
 4 @ \$1.86 ea
 1 @ \$1.98 ea
 31-MEATS
 (25)06038301737 NN WIENERS CHKN R 49.50
 25 @ \$1.98
 41-HOME
 05870327212 CLIP JAR GPR 5.98
 (2)07033060845 BIC MEGA LIGHTER GPR 7.96
 2 @ \$3.98
 07145400524 CLN N' WP 6CT GPR 4.99
SUBTOTAL 113.18
 G-GST 5% 34.83 @ 5.000% 1.74
 P-PST 7% 22.91 @ 7.000% 1.60
TOTAL 116.52

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 TERM 2015211C SLIP # 298100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 MasterCard
 REF # 185001001123 AUTH # 065942
 AID: A0000000041010
 TSI E800 TIP 0000001000
 08/17/2018 [REDACTED] \$ 116.52
APPROVED

No Signature Required
 CREDIT TN 116.52

You could have earned 1,160
 PC Optimum points with President's Choice
 Financial MasterCard. Apply today
 Visit pcfinancial.ca

 THANK YOU FOR SHOPPING Superstore
 Thank You, Come Again!
 2018/08/17 DAANPREET 221 11 2981 [REDACTED]

 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: 001718 125211 2001 01521

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

Pam Cooking Spray 17.98
2 @ 8.99

Sub Total **\$17.98**

BALANCE DUE \$17.98

Credit \$17.98

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 17.98

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/19/2018

REFERENCE #: 0013270270 H

TERM: 66260936

AUTHOR.# : 088068

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$3.00
You could have earned 15 points

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)



We are DIVERSECITY!

13455 76 Avenue
Surrey, BC V3W 2W3

Date	Invoice #
17-Sep-18	23594

Invoice to:

Attn: [REDACTED]
Harry Bains, MLA, Surrey Newton
Community Office
105 – 7327 137 Street
Surrey, BC V3W 1A4

E-mail: Harry.Bains.mla@leg.bc.ca

Description	Sponsorship Level	Amount
40th Anniversary Gala September 20, 2018	1 ticket	\$ 75
	Subtotal	\$ 75
	Total	\$ 75
	Balance Due	\$ 75

[REDACTED]
Thank you for your generous sponsorship.

Invoice #101

[REDACTED]
[REDACTED]
[REDACTED]

Bill To

Harry Bains, MLA
105-7327 King George Hwy
Surrey, BC V3W 5A5

Details

3 hours of Henna Services

For

Eid Al-Fitr- Henna Services

Amount

\$20.00

Subtotal \$20.00

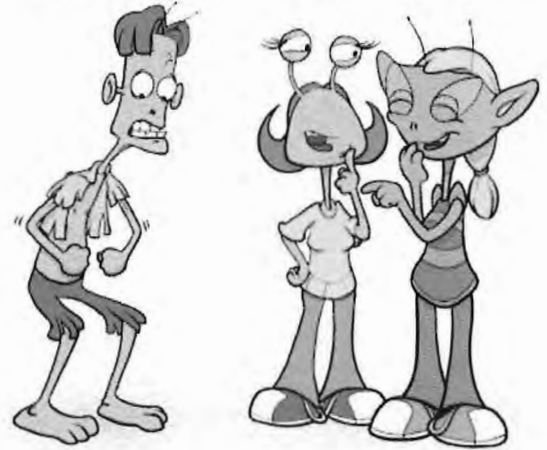
Total \$20.00

Please make all cheques payable to [REDACTED]"

Thank you!

the TEENAGE SURVIVAL handbook

1st Statement Re: Invoice # 866286



HARRY BAINS M L A SURREY NEWTON

ATTN: [REDACTED]
7327 - 137 ST #105
SURREY, BC V3W 1A4

BCM

INVOICE DATE 03/28/2018	REP DAL	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 597-8248	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$279.00
ORDER DATE 03/27/2018	VER SH	ATTENTION	FAX NUMBER	WEBSITE harrybains.ca	PAGE NO. 31	HST/GST \$13.95

THANK YOU, We appreciate your business and hope you are pleased.

If Payment has already been made, please accept our Thanks. PLEASE NOTE INVOICE NUMBER ON CHEQUE WHEN REMITTING.

Your Ad appears on page 31 of this Issue.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
teenagesurvival.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

DISCOUNT \$0.00
PAYMENT \$0.00
BALANCE \$292.95

ADDITIONAL INSTRUCTIONS OR INFORMATION

Payment Due Date : May 20, 2018

Access and pay your account at teenagesurvival.com under CONNECT. Your password is [REDACTED]

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

1st Statement Re: Invoice # 866286

Cheque enclosed

Please bill my credit card



HARRY BAINS M L A SURREY NEWTON

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :



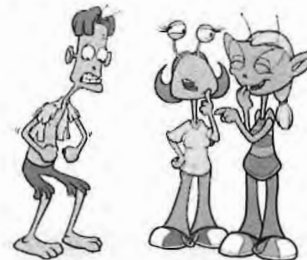
REGIONAL MAPLE LEAF COMMUNICATIONS INC.
teenagesurvival.com

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 # _____



AD PRICE \$279.00
HST/GST \$13.95
DISCOUNT \$0.00
PAYMENT \$0.00
BALANCE \$292.95

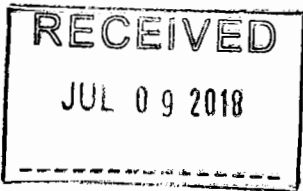
CID 203248-4-0-0

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D HARRY BAINS - MLA 7327 137 ST 105 SURREY BC V3W 1A4		06/01/18 - 06/30/18	HARRY BAINS - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33468937	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
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	
05/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY NOW-LEADER - News				
		AD CLASS: Display Advertising				
06/29	33468937	Canada Day MLA		1	99.67	
		Canada Day				
		PAGE: A 15 General				
		ePaper			5.25	
06/29	33468937	Jinny Sims Canada Day		1	99.67	
		Canada Day				
		PAGE: A 15 General				
		ePaper			5.25	
06/29	33468937	Rachna Singh Canada Day		1	99.67	
		Canada Day				
		PAGE: A 15 General				
		ePaper			5.25	
		Ad Class Totals: \$314.76		10.500 inch		
		Publication Totals: \$314.76				
06/30		BC GST			15.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
330.51						330.51



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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33468937	06/30/18	\$ 330.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

001740 BPGH15R MT1 1248 HRI--001-001-30--

BPGH1/R20081210



Tax Invoice for June 21, 2018

Billing period: June 19, 2018 -
June 21, 2018
Charged to: Visa [REDACTED]
Charge date: June 21, 2018

Office of George Chow's team

Total charged

~~\$1119.40~~

Purchases by Office of George Chow's team

Shared expense:
\$USD 119.40 =
\$CND 163.23 / 9 =
\$18.13

Subscription

Item	Start date	End date	Members	Price
Canva for work yearly	June 21, 2018	June 21, 2019	x1	\$119.40

Subscription total: \$119.40

Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bkI9bg
Invoice: #01997-4233013



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00

MLA share = \$26.25

PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL 325.00
GST/HST @ 5% 16.25
TOTAL 341.25
TOTAL DUE **\$341.25**

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



MLA share = \$17.07



PLEASE JV AS PER ATTACHED SPREADSHEET.

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>
FREE COLOUR Write up upon request	<i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [Redacted]		MLA share = \$28.75
www.philasianchronicle.com <i>* PLEASE JV AS PER ATTACHED SPREADSHEET.</i>			





INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5% ([Redacted]):	\$32.40
Total:	\$680.40

MLA share = \$34.02

Amount Due (CAD): \$680.40 [Redacted]

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



PLEASE JV AS PER ATTACHED SPREADSHEET

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Pay Securely Online



link.waveapps.com/zgqav...

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65



Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
<p>LEGISLATIVE ASSEMBLY JUL 27 2018 FINANCIAL SERVICES</p>		
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		

GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.56

NRI Sarokar

A Monthly Puniabi Magazine
www.nrisarokar.ca
780-707-3415
778-772-1994

INVOICE

DATE	25/4/2018
INVOICE #	nria/447
DUE DATE	10/5/2018

BILL TO

Hon. Harry Bains
MLA, Surey- Newton
105, 7327 137 St Surrey BC
Phone-604-597-8248
Email- harry.bains.mla@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
April 2018 Best wishes Vaisakhi edition on page 16		100.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number 83689-6332 RT 0001

Subtotal	100.00
Taxable	5.00
Tax rate	5.000%
TOTAL	\$ 105.00

Pl make Cheque payable at
NRI Sarokar Ab Inc. # 5757 Kettle Cres West Surrey BC V3S 8R6
Thanks for your business

SUBSCRIPTION RENEWAL NOTICE

HARRY BAINS MLA
102 7380 KING GEORGE BLVD 00005
SURREY, BC
CANADA V3W 5A5

Your current subscription expires **08-Aug-18**
Your payment of **\$245.70**
Received by **08-Aug-18**
Ensures delivery to **08-Feb-19**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

Name HARRY BAINS MLA
Account # [REDACTED]
Delivery to HARRY BAINS MLA
102 7380 KING GEORGE BLVD
SURREY, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email mysubscription@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: **Pre-Authorized**, and **One-Time Term**.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, **the sum of \$40.95** will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.vancouversun.com/mysubscription
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit

www.vancouversun.com/mysubscription.

What will it cost?

Your subscription costs **\$245.70** and ensures delivery to **08-Feb-19**.

- ▶ **06 MONTHS** delivery cost: **\$245.70**
- ▶ **12 MONTHS** delivery costs **\$491.40**

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com/mysubscription
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

16

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

**N
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W**

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
(778) 866-5927 X:

*PLEASE JV AS PER
ATTACHED*

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

\$59.30

Payment Received By: _____ Date: _____



GST [REDACTED]



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 # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

Shared among 19 COs and Premier's office; paid \$37.50
 GST@5.0% 37.50
 Total Tax 37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Latinos in Action 44987

INVOICE



INVOICE # 2018-105
DATE: AUGUST 24 2018

14920 83a Ave
Surrey BC V3S 7S2
Phone: 604593 2448 Fax: Fax

TO:
Harry Bain MLA, Newton
Attn Office Manager
: 105-7327 King George Blvd, Surrey BC
Phone: Via Email

SHIP TO:
Banner on Sept 9
Taj Park Convention
Welcome joint banner
Phone: Phone

COMMENTS OR SPECIAL INSTRUCTIONS:
Update as per last year 's banner, proof required
Print upon approval – joint offices MLA s Surrey

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
██████████		Jassal Signs print	Fest		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Joint banner contribution – Festival welcome	200	200.00
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	nil
		TOTAL DUE	200.00

Make all checks payable to Latinos in Action 44987
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 00998 HARRY BAINS - MLA 7327 137 ST 105 SURREY BC V3W 1A4		08/01/18 - 08/31/18	HARRY BAINS - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33509544	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY NOW-LEADER - News				
		AD CLASS: Display Advertising				
08/15	33509544	summer bbq	4x6i	1	786.99	
		summer bbq	24i			
		PAGE: A 4 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$792.24		24.000 inch		
		Publication Totals: \$792.24				
08/31		BC GST			39.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
831.85						831.85

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33509544	08/31/18	\$ 831.85
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4



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

VIC00878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE: [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi 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			
Other Services			

SHARED MLA GREETING AD -
 LEADER'S PORTION

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

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

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

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

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

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :
EMAIL : info@bcndp.ca

Date 28-8-2018 ✓
Invoice No. 2018000534 ✓
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day 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			
Other Services			

SHARAD MLA AD - LEADER'S PORTION



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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED] PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

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

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

Invoice #AS180862 ✓
Date: August 23/2018 ✓

operate BC Government Caucus
x, Parliament Buildings
IC.

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (Independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [Redacted]

[Redacted]

Member's portion = \$30.00

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
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

SHARED MLA AD
LEADER'S PORTION



Member's portion = \$30.00



Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1629 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color	Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLAs AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To

New Democrat Caucus
 [REDACTED] Parliament Buildings,
 Victoria, BC V8V 1X4

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
	<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>		
	GST/HST No. [REDACTED]		
		Subtotal	295.00
		Total	309.75
		Payments/Credits	0.00
		Balance Due	309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Member's portion = \$14.75



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
		<i>SHARED MLA AD - LEADER'S PORTION.</i>			
		[REDACTED]			
Thank You For Your Business GST [REDACTED]				Subtotal	\$250.00
				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
		Balance Due	\$262.50		

Member's portion = \$12.50



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 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 Heber	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 $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

P.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	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

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

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

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



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
06/30/2018
INVOICE NO
489626

BILL TO:

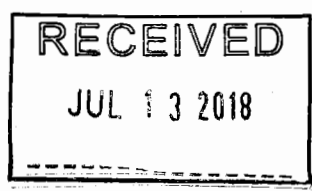
HARRY BAINS MLA
7327 137 ST #105
SURREY, BC V3W 1A4

SERVICE ADDRESS:

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

Please be reminded - Metro Vancouver landfills are banning Styrofoam from landfill as of July 1, 2018. Information on the ban and how Urban Impact Recycling can help are enclosed with this invoice. Please give us a call to discuss how you can participate!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
06/01/18 - 06/30/18	Paper Recycling	33.76
	Commodity Surcharge	6.75
	Fuel Surcharge	3.38
	Pre-tax Site Charges	43.89
	Goods and Services Tax (GST)	2.20
	Site Total	46.09
	 Pre-tax Current Charges	 43.89
	Goods and Services Tax (GST)	2.20
	INVOICE AMOUNT	46.09



CURRENT CR (\$91.32)	30 DAYS \$ 0.00	60 DAYS \$ 0.00	90+ DAYS \$ 0.00	TOTAL CR (\$91.32)	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 46.09
-------------------------	--------------------	--------------------	---------------------	-----------------------	--------------------------------	----------------------------

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

CUSTOMER NO HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	INVOICE DATE 06/30/2018	OUTSTANDING ACCT BALANCE CR (\$91.32)
	INVOICE NO 489626	CURRENT INVOICE AMOUNT \$ 46.09



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

AMOUNT ENCLOSED
CHEQUE NO

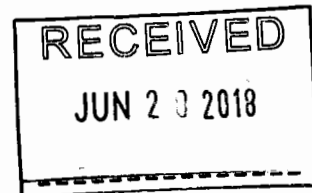


Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	26-Jun-2018
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	05-Apr-2018
Order Number	Date
[REDACTED]	05-Apr-2018
Customer Number/2nd Reference No.	[REDACTED]

Product #	Description	Quantity	Price/Unit	Amount
7530986007	TRANSLATE BUS CARDS - H BAINS TO PUNJABI	1 EA	N/A	124.00
7530986007	TRANSLATE BUS CARDS - H BAINS TO URDU	1 EA	N/A	124.00
Subtotal				248.00
GST/HST #	[REDACTED]	5.000 %	248.00	12.40
PST		7.000 %	248.00	17.36
Total (CAD)				277.76



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.



BRITISH COLUMBIA

sent

07113118

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
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	05/31/2018
---------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				8.65	
GST/HST # [REDACTED] 5.000 %				8.65	0.43
Total (CAD)				9.08	

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.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	06-Jul-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
05-Jun-2018	
Order Number	Date
[REDACTED]	05-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD BUSINESS CARDS-H. BAINS ENG/PUNJABI	500 EA	N/A	179.80
Subtotal				179.80
GST/HST # [REDACTED] 5.000 %				179.80
PST 7.000 %				12.59
Total (CAD)				<u>201.38</u>

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.

STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale 00090 1 003 99976
0106 07/11/18

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: 07/18/2018

1339443
3 OBF #10 WHT SEC QS 5
718103168854 11.99 35.97B
Subtotal 35.97
PST 7.00% 2.52
GST 5.00% 1.80
Total \$40.29
Visa 40.29

TRANSACTION RECORD

Visa H Purchase \$40.29
Authorization Number 012857
0010010140 99976 66278774
07/11/18
01/027 APPROVED - THANK YOU
VISA A0000000031010

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

GST No. [REDACTED]
*** CARDHOLDER COPY ***



PitneyWorks® Account Statement

Statement Date June 25, 2018

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$23.77
Purchases				
Meter Postage	\$300.00	\$15.00		\$315.00
Total Purchases				\$315.00
Payments				-\$23.30
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$315.47
Minimum Payment Due Jul 20, 2018				\$10.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 07/20/2018

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

ACCOUNT INFO

Credit Line is: \$430.00
Available Credit: \$114.53

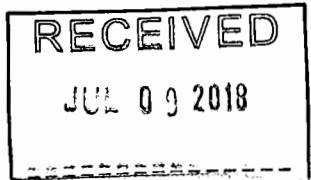
Questions about this statement?
pitneyworks.ca

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

11011063



Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/ca/en/ordersupplies



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]	\$315.47	\$10.00	07/20/2018	\$

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

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

000004501

PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7





CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9926126963
WEB AUTH CODE	402561
DELIVERY SCHEDULE	A5

Bill To:

Harry Bains MLA community office
unit 105
7327 137th street
Surrey, BC V3W1A4
CANADA

BILLING SUMMARY	
BILLING DATE	06/24/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	290.87
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	290.87
CURRENT CHARGES	26.24
TOTAL AMOUNT DUE	317.11

Ship To: Harry Bains MLA community office
unit 105
7327 137th street
Surrey, BC V3W1A4
CANADA

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges						NEW PRODUCT!	
Date	Doc. No.	Description	Quantity	Price	Tax	Total	
Jun 20, 2018	1115597113	Order - 8005350616					Iconic bottle design, and incomparable taste: Order VOSS artesian water today.
	1115597113	Variable Energy Surcharge	1	5.76	GST,PST	5.76	
	1115597113	CS 18.9L Demineralized Water	2	6.99		13.98	Making payments can be a lot more convenient, hassle-free, and environmentally friendly.
	1115597113	Bottle Deposit	2	10.00		20.00	
	1115597113	BOTTLE RETURN	-2	10.00		-20.00	
Jun 24, 2018	SERVICE	LATE PAYMENT CHARGES	1	5.81		5.81	Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay
						Subtotal	
						25.55	
						0.29	Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.
						0.40	
						Total Current Charges	
						26.24	

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:

CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9926126963
BILLING DATE	06/24/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	317.11
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

Harry Bains MLA community office
unit 105
7327 137th street
Surrey, BC V3W1A4
CANADA



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

C167862135
Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

HARRY BAINS MLA
7380 KING GEORGE
SURREY BC V3W 5A5

604-597-8248

Mailed on behalf of Expédié au nom de: [REDACTED] **HARRY BAINS MLA**
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

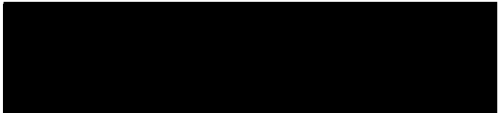
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte
 [REDACTED]
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2018/07/11 18:08 EDT

Deposit Summary / Sommaire du dépôt

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



ZVEA 42003 16786 21350 00000 0000

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

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

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/07/12	2,082	12.00 g	\$0.16200				\$337.28
TOTAL			2,082	24.98 kg					\$337.28
Deposit Type / Type de dépôt		Direct to DI / Directement aux IL		Base Charges / frais de base				\$337.28	
				SMB Savings / Épargnes PME				-\$16.86	
				Sub-total Before Taxes / Total partiel avant les taxes				\$320.42	
				GST/TPS \$16.02 HST/TVH \$0.00 PST/TVP \$0.00				\$16.02	
				Total Amount Due to CPC / Montant total dû à la SCP				\$336.44	

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

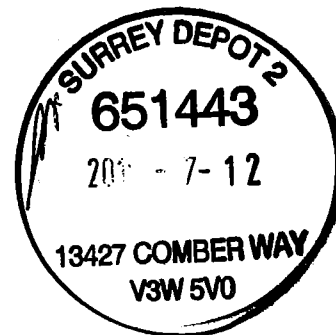
Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

 CPC GST # N° SCP TPS [REDACTED]

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



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

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 85101
Invoice Date 3/29/2018

Bill to: Harry Bains MLA
Phone: 604-597-8248
Email: [REDACTED]@shaw.ca

Ship to: Harry Bains MLA
[REDACTED]
Phone: 604-597-8248
Email: [REDACTED]@yahoo.ca

SEND US YOUR FILES at: www.directmailprinting.ca

1 Canopy Tent - 10x10 (Job 182372)

\$1,455.00



Sub Total	\$1,455.00
GST 5%	\$72.75
7.0000% PST	\$101.85
Invoice Total	\$1,629.60
Balance Due	\$1,629.60

Please pay from this invoice.
Thank you for your business.

GST/PST: [REDACTED]



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	05-Jun-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
27-Mar-2018	
Order Number	Date
[REDACTED]	27-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD BUSINESS CARDS - H. BAINS, MLA ENG	500 EA	N/A	84.32
7530986007	GOLD BUSINESS CARDS-H. BAINS ENG/PUNJABI	250 EA	N/A	96.72
7530986007	GOLD BUSINESS CARDS - H. BAINS ENG/URDU	250 EA	N/A	96.72
Subtotal				277.76
GST/HST #	[REDACTED]	5.000 %	277.76	13.89
PST		7.000 %	277.76	19.44
Total (CAD)				311.09

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.



**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
[REDACTED]	31-Jan-2018
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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				0.83	
GST/HST #	[REDACTED]	5.000 %	0.83	0.04	
Total (CAD)				0.87	

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

PitneyWorks® Account Statement

Statement Date July 25, 2018

SUMMARY OF YOUR CHARGES

ACCOUNT INFO

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$315.47
Purchases				
Total Purchases				\$0.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$15.00
Finance Charges				\$10.69
New Balance				\$341.16
Minimum Payment Due Aug 19, 2018				\$20.00

Credit Line is: \$430.00
Available Credit: \$88.84

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

11781.060

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 08/19/2018

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

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/ca/en/ordersupplies



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]	\$341.16	\$20.00	08/19/2018	\$

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

HARRY BAINS MLA
 Accounts Payable

000004378

PITNEYWORKS
 PO BOX 280
 ORANGEVILLE ON L9W 2Z7

Rental invoice#/ N° de facture de location 1008832006

2-August-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/ 1-Sep-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 01-Sep-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

RECEIVED
AUG 14 2018

21070003

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

Page 1 of 4 GST-HST NO./N° DE [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:
01-Sep-2018	02-Aug-2018	1.50	[REDACTED]	1008832006	\$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 ▼

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HARRY BAINS MLA
 [REDACTED]

N-000007

[REDACTED]

STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale 00075 6 004 73951
0106 08/22/18

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: 08/29/2018

AIR MILES Number : *****
1870995

2	OB FSC COPY PAPER		
	718103102957	57.99	115.98
Subtotal			115.98
	PST 7.00%		8.12
	GST 5.00%		5.80
Total			\$129.90
MasterCard			129.90

TRANSACTION RECORD

Mastercard C Purchas
Authorization Number 09473
0010012370 73951 6627877
08/22/18
01/027 APPROVED - THANK YOU
MasterCard A000000004101
0000008000 E800

Thank you for shopping at STAPLES!

GST No. 126152586
*** CARDHOLDER COPY ***



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92138	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92138	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 336380-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 08/31/2018	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 09/30/2018	INVOICE NO./N° DE LA FACTURE M798567

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

8247-A01 000563

MLA CONSTITUENCY OFFICE
SURREY NEWTON
[REDACTED]

MLA CONSTITUENCY OFFICE
SURREY NEWTON
105-7327 - 137 ST
SURREY BC V3W 1A4

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	PRIX COURANT	ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
4	4	CT	99119 96 BRIGHT MULTIPURP.COPY PAPER Tariff	55.20	NET	55.20	220.80 18.79	PG
SUB TOTAL							239.59	
TOTAL GST							11.98	
TOTAL PST / TVP							16.77	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY / S.V.P. VERSEZ **\$268.34**

* TAXES APPLIED / TAXES APPLIQUÉES P.S.T. GST H.S.T. T.V.P. TPS T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

MLA CONSTITUENCY OFFICE
SURREY NEWTON
[REDACTED]

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	M798567
INVOICE DATE: DATE DE LA FACTURE:	08/31/2018
DUE DATE: DATE D'ÉCHÉANCE:	09/30/2018

PLEASE PAY / S.V.P. VERSEZ **\$268.34**

AMOUNT PAID / MONTANT PAYÉ **\$**

PitneyWorks® Account Statement

Statement Date August 26, 2018

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$341.16
Purchases				
Total Purchases				\$0.00
Payments				-\$315.47
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$1.43
New Balance				\$27.12
Minimum Payment Due Sep 20, 2018				\$10.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 09/20/2018

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

ACCOUNT INFO

Credit Line is: \$430.00
Available Credit: \$402.88

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

11611060

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/ca/en/ordersupplies



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]	\$27.12	\$10.00	09/20/2018	\$

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

HARRY BAINS MLA
 Accounts Payable

000004061

PITNEYWORKS
 PO BOX 280
 ORANGEVILLE ON L9W 2Z7


Late fee invoice/ Facture de frais de retard 5400087644


5-September-2018

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Late fees	\$10.62
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$10.62
<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 \$10.62 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 payments to process. For check payments, please allow 7-10 business days for mail and processing time.

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

11280063

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

Page 1 of 2

GST-HST NO./N° DE
Q.S.T NO./N° DE [REDACTED]

Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
Due on receipt	05-Sep-2018	0.00	[REDACTED]	5400087644	\$10.62

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 ▼

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HARRY BAINS MLA

N-000128

[REDACTED]

[REDACTED]



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
08/31/2018
INVOICE NO
497259

BILL TO:

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

321

SERVICE ADDRESS:

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

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

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
08/01/18 - 08/31/18	Paper Recycling	33.76
	Commodity Surcharge	6.75
	Fuel Surcharge	4.05
	Pre-tax Site Charges	44.56
	Goods and Services Tax (GST) [REDACTED]	2.23
	Site Total	46.79
	Pre-tax Current Charges	44.56
	Goods and Services Tax (GST) [REDACTED]	2.23
	INVOICE AMOUNT	46.79

CURRENT CR (\$90.62)	30 DAYS \$ 0.00	60 DAYS \$ 0.00	90+ DAYS \$ 0.00	TOTAL CR (\$90.62)	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 46.79
--------------------------------	---------------------------	---------------------------	----------------------------	------------------------------	---------------------------------------	-----------------------------------

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 08/31/2018	OUTSTANDING ACCT BALANCE CR (\$90.62)
	INVOICE NO 497259	CURRENT INVOICE AMOUNT \$ 46.79



15360 Knox Way
Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO

**LONDON
DRUGS**

LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? www.londondrugs.com

PEPSI		6.29 G
RECYCLING FEE		.12 G
DEPOSIT		.60
**** TAX	.32 BAL	7.33
VF Visa		7.33
XXXXXXXXXXXX		
AUTH: 083803		
CHANGE		.00
(P)ST	.00	
(G)ST	.32	
7/11/18 10:06 0017 13 0036 60469		
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	



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Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #17
7303 120th Street
DELTA, BC
V4C 8P5

CASH REG.: 013 EMPLOYEE: 60469 1

NO.: XXXXXXXXXXXX

AMOUNT \$7.33

VISA PURCHASE

07/11/18 AUTH: 083803
REFERENCE: 66272316 0010016430 H

APL: VISA
APN:
AID: A0000000031010
TVR: 0000000000

GATEWAY FOODS
104-12877 76 AVE
SURREY, BC V3W 1E6

Merchant ID: 00000006288512
Term ID: 03407439
82430240010

Purchase

VISA

XXXXXXXXXX

AID: A000000031010

Entry Method: Waved

Batch#: 000032

07/11/18

Ref#: 000036542058

Inv #: 005519 Appr Code: 094402

Total: \$ 84.00



Customer Copy



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.

327
327-1114

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/31/2018
INVOICE NO
494233

BILL TO:

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

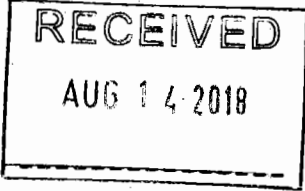
327

SERVICE ADDRESS:

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

Please be reminded ~ Metro Vancouver landfills are banning Styrofoam from landfill as of July 1, 2018. Information on the ban and how Urban Impact Recycling can help are enclosed with this invoice. Please give us a call to discuss how you can participate!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
07/01/18 - 07/31/18	Paper Recycling	33.76
	Commodity Surcharge	6.75
	Fuel Surcharge	3.71
	Pre-tax Site Charges	44.22
	Goods and Services Tax (GST) 127380814	2.22
	Site Total	46.44
	Pre-tax Current Charges	44.22
	Goods and Services Tax (GST) 127380814	2.22
	INVOICE AMOUNT	46.44



CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
CR (\$90.97)	\$ 0.00	\$ 0.00	\$ 0.00	CR (\$90.97)	Upon Receipt	\$ 46.44

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	OUTSTANDING ACCT BALANCE
	07/31/2018	CR (\$90.97)
	INVOICE NO	CURRENT INVOICE AMOUNT
	494233	\$ 46.44



15360 Knox Way
Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO