

Invoice #101

[REDACTED]
[REDACTED]
[REDACTED]

Bill To

Harry Bains, MLA
#105 – 7327 137 St
Surrey BC V3W 1A4

For

Diwali 2018

Details

3 hours of Henna Services

Amount

\$25.00

Subtotal \$25.00

Total **\$25.00**

Please make all cheques payable to “[REDACTED]”

Thank you!



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

2N Member [REDACTED]
102290 SWISS DELICE 14.49 G
SUBTOTAL 14.49
TAX 0.72
**** TOTAL [REDACTED] 15.21

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66285226-0010016700 H
AUTH #: 173355 2019/01/21 [REDACTED]
Invoice Number: 014670
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: 15.21

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 15.21
CHANGE 0.00

(G) GST 5% 0.72
TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/01/21~~ [REDACTED] 55 14 122 63
OP#: 63 Name: [REDACTED]

Thank You!
Please Come Again

G = GST B = BST
GST [REDACTED]
Whse:55 Trm:14 Trn:122 OP:63



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:	2/20/19
Invoice Number:	98069

GST#: [REDACTED]

MLA, Harry Bains
[REDACTED]
101-12827 76 Avenue
Surrey, BC V3W 2V3

Terms	Due Date
Due on receipt	2/20/19

Description	Qty	Rate	Amount
February 20, 2019 -Transportation and Land Use Planning - The Economic Future of Metro Vancouver (Emily Zimmerman)	1	\$65.00	\$65.00
Subtotal:			\$65.00
GST:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			
Balance:			\$68.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 98069

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED] Swift Code [REDACTED]

Please include the invoice number 98069 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Harry Bains

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



Surrey #55
7423 King George Blvd
Surrey, BC V3L 5A8

Y7 Member 1	[REDACTED]	
102290 SWISS DELICE		14.49 G
SUBTOTAL		14.49
TAX		0.72
**** TOTAL		[REDACTED] 15.21

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 66285217-0010010360 H
 AUTH #: 005734 2019/01/25 [REDACTED]
 Invoice Number: 005036
 Purchase - INTERAC
 A0000002771010
 8000008000

00 APPROVED - THANK YOU 001
AMOUNT: 15.21

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	15.21
CHANGE	0.00

(G) GST 5%	0.72
TOTAL NUMBER OF ITEMS SOLD =	1
2019/01/25 [REDACTED] 5 5 190 36	
OP#: 36 Name: 80 [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:55 Trn:5 Trn:190 OP:36



INVOICE

Invoice to:

Harry Bains
105 – 7327 137 Street
Surrey BC V3W 1A4

INVOICE #: 2019-4717120HB
INVOICE DATE: Feb 19, 2019
CLIENT CODE:

DESCRIPTION:

AMOUNT

2019 Hearts, Horses and Hope

- Ticket

\$ 65.00

TOTAL

\$ 65.00

Thank you for your support of "Hearts, Horses and Hope"

Harry Bains

Please return this portion with your payment to: **9460 140th Street, Surrey BC V3V 5Z4**

Harry Bains
105 – 7327 137 Street
Surrey BC V3W 1A4

INVOICE #: 2019-4717120HB
INVOICE DATE: Feb 19, 2019
CLIENT CODE:

DESCRIPTION:

AMOUNT

2019 Hearts, Horses and Hope

- Ticket

\$ 65.00

TOTAL

\$ 65.00

Thank you for your support of "Hearts, Horses and Hope"

Supported by the Child Development Foundation of British Columbia



Invoice

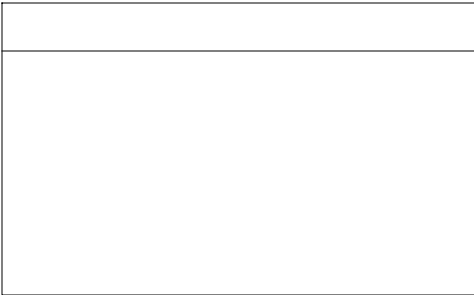


Customer No.	Date	Ticket #
	March 11, 2019	T1-109641

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

HARRY BAINS
 ROOM 342
 VICTORIA, BC V8V 1X4
 (604) 597-8248



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1243	PENCIL	0.36	EACH	72.00

Subtotal:	72.00
GST:	3.60
PST:	5.04
Total:	80.64

Tender:	
A/R Charge	80.64
Net tender:	80.64

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

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: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]

**Invoice paid by many offices;
CO Paid \$42.24**

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		12/01/18 - 12/31/18	HARRY BAINS - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33594989	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/18	[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						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY NOW-LEADER - News				
		AD CLASS: Display Advertising				
12/07	33594989	X-mas open house	4x6.125	1	725.00	
		Open House	24.5i			
		PAGE: A 13 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$730.25		24.500 inch		
		Publication Totals: \$730.25				
12/31		BC GST			36.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
766.76						766.76

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
33594989	12/31/18	\$ 766.76
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.



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

Date	Invoice #
29/12/2018	15587

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	PACKAGE	22/12/2018	DON'T DRINK & DRIVE, HAPPY HOLIDAY CAMPAIGN HALF PAGE AD ON DEC 22 AND DEC 29	285.00	285.00

Sales Tax Summary

GST@5.0%	14.25
Total Tax	14.25

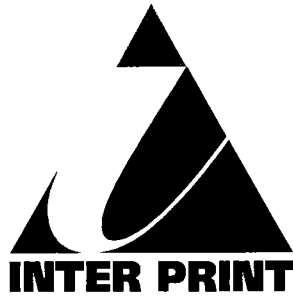
Thanks for your business

Total \$299.25

GST/HST No. [REDACTED]

Customer Total Balance \$299.25

To: Harry Bains, MLA
 102-7380 King George Blvd
 Surrey, B. C. V3W 5A5



INVOICE

No. 55827

Date: 01-Jan-2019

Description		Quantity	Unit Price	Amount
Greeting card 5.75 x 11.5" by 100lb gloss cover in 4c+4c with scoring at centre and 6 x 6" env.		600		483.00
Courier		1		13.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	496.00
			GST	24.80
			PST	34.72
			Total	555.52
			Deposit	
Prepared by	Received by		Balance Due	

印刷廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

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

Invoice

Invoice Number 89621
Invoice Date 11/30/2018

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]@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

1,500 Mail Prep (Job 198567)		\$125.00
1,500 #10 Regular Envelopes (Job 198566)		\$163.54
1,500 Christmas Cards - 4 x 12 (Job 198563)		\$707.00
1 Graphic Design - Postcards (Job 198825)		\$150.00
	Sub Total	\$1,145.54
	GST 5%	\$57.28
	7.0000% PST	\$80.19
	Invoice Total	\$1,283.01
	Balance Due	\$1,283.01

GST/PST: [REDACTED]

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

SUBSCRIPTION RENEWAL NOTICE

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

00004

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

ABOUT YOUR SUBSCRIPTION FOR

Name HARRY BAINS MLA
Account # [REDACTED]
Delivery to HARRY BAINS MLA
105 7327 137 ST
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.

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 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-Aug-19**.

- ▶ **06 MONTHS** delivery costs **\$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

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

CO Paid \$50.56; split among 27 MLAs [redacted]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	CREDIT CARD NUMBER: [redacted]	EXPIRY DATE: [redacted]	CVV: [redacted]
NAME ON CREDIT CARD: [redacted]		SIGNATURE: [redacted]		

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Migrant Workers Centre
Suite 302-119 West Pender Street
Vancouver, BC, Canada V6B 1S5
Telephone: (604) 669-4482 Fax: (604) 669-6456
Email: [REDACTED]@mwcbc.ca
Website: www.mwcbc.ca

INVOICE

DATE: 15 February 2019

TO: Hon. Harry Bains, MLA
#105 – 7327 137 Street
Surrey, BC, V3W 1A4

Description	Number of units	Price per unit	TOTAL
Half-page ad for the MWC Annual Post-Valentine's Dinner & Dance	1	\$50.00	\$50.00
TOTAL			\$50.00

Please make cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!

NRI Sarokar

INVOICE

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

Table with invoice details: DATE (20/1/2019), INVOICE # (nrij/107), DUE DATE

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

Main invoice table with columns: DESCRIPTION, TAXED, AMOUNT. Row 1: Happy news year message Jan 2019, 100.00

OTHER COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [redacted]

Summary table: Subtotal (100.00), Taxable (5.00), Tax rate (5.000%), TOTAL (\$ 105.00)

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

2/3



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

Veeno Dewan
New Democrat BC Caucus
East Annex , Parliment Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00				
<p>Sales Tax Summary</p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	Total \$2,934.75				

GST/HST No. [REDACTED]

Members portion = \$163.04



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 For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
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

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

Notes

Preferred Payment Method - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. EH20190007	
	Invoice No. 360142	
	Date Feb 28 2019	
	Terms C.O.D.	
	Agent No. ASH1	
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881

Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882

Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883

p.3.2/2

MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
 GOVERNMENT CAUCUS
 [REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
 501 BELLVILLE ST., VICTORIA B
 CANADA

ATTN. : [REDACTED]
 TEL : ([REDACTED]) [REDACTED]
 FAX : (604) [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 352669
 OUR ORDER NO. : 18131485
 OUR REF. NO. : 625588
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2019
 TERMS :
 TEARSHEET : 1
 SALESPERSON : AM
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00
 plus : GST on \$ 920.00

Sub-Total : 920.00
 @7.00 % PST : 0.00
 @5.00 % GST : 46.00
 Total : 966.00
 Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
 CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

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

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

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

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	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**



Split among 18 MLAs;
CO Paid \$23.33

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

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

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

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



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
--	-------------------	-----

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$76.99</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
TOTAL	923.96





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

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9927749296
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	A5

BILLING SUMMARY	
BILLING DATE	01/06/19
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	-9.26
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	-9.26
CURRENT CHARGES	<u>20.50</u>
TOTAL AMOUNT DUE	11.24

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Dec 18, 2018	1116132402	Order - 8005997195				
	1116132402	Variable Energy Surcharge	1	5.82	GST,PST	5.82
	1116132402	CS 18.9L Demineralized Water	2	6.99		13.98
	1116132402	Bottle Deposit	2	10.00		20.00
	1116132402	BOTTLE RETURN	-2	10.00		-20.00
Subtotal						19.80
GST [REDACTED]						0.29
PST [REDACTED]						0.41
Total Current Charges						20.50

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay. Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

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	9927749296
BILLING DATE	01/06/19
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	11.24
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



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

Invoice

Invoice Number 89586
Invoice Date 11/29/2018

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

Ship to: Harry Bains MLA
Jasmeet
Phone: 604-597-8248
[REDACTED]@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

1,500 Postage - Addressed (Job 198859)		\$720.00
	Sub Total	\$720.00
	GST 5%	\$36.00
	Invoice Total	\$756.00
	Balance Due	\$756.00

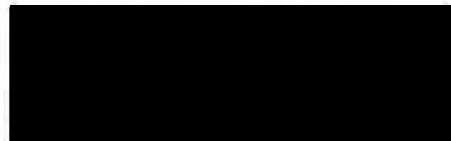
Please pay from this invoice.
Thank you for your business.

GST/PST: [REDACTED]

Michaels

Where Creativity Happens™

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



2530125 SALE 6075 3985 003 2/07/19
SD FRM 8.5X11 ESP 400100595121 23.99 1 @ 23.99 T
SD FRM 8.5X11 ESP 400100595121 23.99 1 @ .00 T
BUY1 GT1 FR 23.99-
SD FRM 8.5X11 ESP 400100595121 23.99 1 @ 23.99 T
SD FRM 8.5X11 ESP 400100595121 23.99 1 @ .00 T
BUY1 GT1 FR 23.99-

AMOUNT QUALIFIED FOR DISCOUNT \$ 47.98
YOU SAVED \$ 47.98
SUBTOTAL 47.98
GST R135299063 5% 2.40
PST 7% 3.36
TOTAL 53.74

MasterCard  Auth # 098890
53.74

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

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

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



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-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				8.95	
GST/HST # [REDACTED] 5.000 %				8.95	0.45
Total (CAD)				9.40	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9928266706
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	A5

BILLING SUMMARY	
BILLING DATE	02/03/19
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	11.24
LESS PAYMENT /ADJUSTMENT	-11.24
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	65.77
TOTAL AMOUNT DUE	65.77

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Jan 16, 2019	Payment - EFBC0000061483/EFT39465	-11.24
Total Payments Received/Adjustments		-11.24

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jan 14, 2019	1116186752	Order - 8006068874				
	1116186752	Variable Energy Surcharge	1	5.57	GST,PST	5.57
	1116186752	Bottle Deposit	2	10.00		20.00
	1116186752	BOTTLE RETURN	-1	10.00		-10.00
	1116186752	19160320583-CM SmartFlo System for Stor	1	19.95	GST,PST	19.95
	1116186752	SmartFlo Unit Replacement	1	10.00	GST,PST	10.00
	1116186752	CS 18.9L Spring Water	2	7.99		15.98
Jan 16, 2019	1116196658	Order - 8006091141				
	1116196658	EQP Swap - CM Storm HC Bottom Load Co	1	0.00		0.00
Jan 16, 2019	1116197316	Order - 8006101087				
	1116197316	EQP Swap - Nexus LXP HC Black Cooler	1	0.00		0.00
Subtotal						61.50
GST						1.78
PST						2.49
Total Current Charges						65.77

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

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	9928266706
BILLING DATE	02/03/19
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	65.77
AMOUNT ENCLOSED	[REDACTED]
<small>Payable at most financial institutions</small>	

We thank you for your payment.

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

PitneyWorks® Account Statement

Statement Date January 25, 2019

Page 1 of 2

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				-\$341.16
Purchases				
Meter Postage	\$500.00	\$25.00		\$525.00
Total Purchases				\$525.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$183.84
Minimum Payment Due Feb 19, 2019				\$10.00

ACCOUNT INFO

Credit Line is: \$430.00
Available Credit: \$246.16

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

11251066



To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 02/19/2019

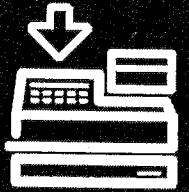
Credit Cards are NOT an accepted form of payment for PitneyWorks.
 Online payments can be made. Go to pitneyworks.ca/signin

New Canada Post rates in effect.

Download now.

- New rates effective 14 January.
- Standard letter rate (up to 30g) now \$0.87.
- Automatically save a minimum of 3 cents per letter.

pitneybowes.com/ca/en/DownloadNow



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

Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
XXXXXXXXXX	\$183.84	\$10.00	02/19/2019	\$

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

000003525

PITNEYWORKS
 PO BOX 280
 ORANGEVILLE ON L9W 2Z7



DETAILS OF YOUR CHARGES

Contract # 0040171466 Billing period: 22-Feb-2019 - 21-May-2019 Totals

Location account: [REDACTED]

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

Description	Total
Wire Transfer Product #: WIRETRANSFER	\$0.00
Postage Advance Fee Product #: ADVANCE	\$0.00
Postage Refill Fee Product #: RESETS Activity dates: 01/16/19	\$0.00
Softguard Protection Product #: SGK7L	\$0.00
CUSTOMIZED AD PLATE Product #: K7EC1CAD	\$0.00
K7C2 2.5 kg scale,CPC Rates,SMARTLINK Product #: KMB2 Product/Serial #: MP08 / 0954158 MP08 5 LB Scale for K700	\$12.00
Mailstation2 meter Product #: K7C2 Product/Serial #: K7C2 / 5156989 Mailstation2 meter	\$17.94
	GST/ HST \$1.50
	PST \$2.09
Contract # 0040171466 Total	\$33.53
TOTAL DUE CAD/MONTANT TOTAL EXIGIBLE CAD	\$33.53



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-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019					
7777000100	Letters Mailed	16 EA	0.88 /EA	14.08	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				19.58	
GST/HST # [REDACTED] 5.000 %				19.58	0.98
Total (CAD)				20.56	

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, 2019

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$183.84
Purchases				
Total Purchases				\$0.00
Payments				-\$183.84
Credits				\$0.00
Other Charges				\$15.00
Finance Charges				\$4.54
New Balance				\$19.54
Minimum Payment Due Mar 22, 2019				\$10.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 03/22/2019

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: \$410.46

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

New Canada Post rates in effect. Download now.

- New rates effective 14 January.
- Standard letter rate (up to 30g) now \$0.87.
- Automatically save a minimum of 3 cents per letter.

pitneyworks.com/ca/en/DownloadNow



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

Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
[REDACTED]	\$19.54	\$10.00	03/22/2019	\$

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

000003545

PITNEYWORKS
 PO BOX 280
 ORANGEVILLE ON L9W 2Z7



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

J7 Member [REDACTED]
7774258 BOUNTY PL+ 20.99 GP
1329765 TPD/7774258 4.20-GP
SUBTOTAL 16.79
TAX 2.02
*** TOTAL [REDACTED] 18.81

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD [REDACTED]
REFERENCE #: 66285220-0010018120 H
AUTH #: 078984 2019/03/14 [REDACTED]
Invoice Number: 008812
FF/DT: 00

Purchase - MasterCard *
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 18.81

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 18.81
CHANGE 0.00

(P) PST 7% 1.18
(G) GST 5% 0.84
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 4.20
2019/03/14 [REDACTED] 55 8 301 31
OP#: 31 Name: 80 [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:55 Trm:8 Trn:301 DP:31



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
12/31/2018
INVOICE NO
511858

BILL TO:

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

322

SERVICE ADDRESS:

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

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
12/01/18 - 12/31/18	Paper Recycling	33.76
	Commodity Surcharge	6.75
	Fuel Surcharge	4.39
	Pre-tax Site Charges	44.90
	Goods and Services Tax (GST) [REDACTED]	2.25
	Site Total	47.15
	Pre-tax Current Charges	44.90
	Goods and Services Tax (GST) [REDACTED]	2.25
	INVOICE AMOUNT	47.15

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 4.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.74	Upon Receipt	\$ 47.15

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
	12/31/2018	\$ 4.74
	INVOICE NO	CURRENT INVOICE AMOUNT
	511858	\$ 47.15



15360 Knox Way
Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO



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	01/31/2019
INVOICE NO	516792

BILL TO:

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

312

SERVICE ADDRESS:

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

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
01/01/19 - 01/31/19	Paper Recycling	35.79
	Commodity Surcharge	7.16
	Fuel Surcharge	4.29
	Pre-tax Site Charges	47.24
	Goods and Services Tax (GST) [REDACTED]	2.36
	Site Total	49.60
	Pre-tax Current Charges	47.24
	Goods and Services Tax (GST) [REDACTED]	2.36
	INVOICE AMOUNT	49.60

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 49.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 49.60	Upon Receipt	\$ 49.60

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
	01/31/2019	\$ 49.60
	INVOICE NO	CURRENT INVOICE AMOUNT
	516792	\$ 49.60



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

AMOUNT ENCLOSED
CHEQUE NO



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

344
 344-894

CUSTOMER NO
[REDACTED]
INVOICE DATE
02/28/2019
INVOICE NO
520270

Please retain this portion of the invoice for your records.

BILL TO:

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

344

SERVICE ADDRESS:

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

2018 Certificates of Diversion are ready! Urban Impact is going paperless and can forward you the Certificate by email. Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your location's recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2018 recycling efforts.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
02/01/19 - 02/28/19	Paper Recycling	35.79
	Commodity Surcharge	7.16
	Fuel Surcharge	4.29
	Pre-tax Site Charges	47.24
	Goods and Services Tax (GST) [REDACTED]	2.36
	Site Total	49.60
	Pre-tax Current Charges	47.24
	Goods and Services Tax (GST) [REDACTED]	2.36
	INVOICE AMOUNT	49.60

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 49.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 49.60	Upon Receipt	\$ 49.60

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
	02/28/2019	\$ 49.60
	INVOICE NO	CURRENT INVOICE AMOUNT
	520270	\$ 49.60



15360 Knox Way
 Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED \$49.60
CHEQUE NO