



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



Invoice

7238 137th Street
Surrey, BC V3W1V3

Date	Invoice #
2019-08-02	1

Phone #	604-502-0206
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Invoice To
Harry Bains, MLA Office #105-7327 137th Street Surrey, BC V3W1A4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2019-08-02			

Quantity	Item	Description	Price Each	Amount
1	1	Surrey-Newton Annual Community BBQ (Total invoice will be \$3000 plus Tax)	1,500.00	1,500.00
1	1	50% advance for this event		

Sales Tax Summary

GST@5.0% 75.00
Total Tax 75.00

E-mail		Total	\$1,575.00
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GST/HST No. [REDACTED]

info@bbqnation.ca



Harry Bains
Harry Bains, MLA (Surrey-Newton)
7327 - 137 Street #105
Surrey, BC
V3W 1A4

August 8, 2019

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

Permit # 525768

ITEMS	AMOUNT
PK Permit Processing Fee	\$0.00
Insurance - 2m parties/weddings (101-250) no alcohol	\$50.00
Taxes	\$0.00

Total Amount Owing \$50.00

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

If paying by credit card, please call [REDACTED] at 604.501.5174 with your permit number.



PUNJAB BANQUET HALL (2015) LTD.

DATE: July 12' 2019

GST # [REDACTED]

BILL TO: Harvy Raini, MLA Gursy. Bawalen 105-7327 137 St, Surrey, BC V3Z 1A4

DESCRIPTION	AMOUNT
<u>Remaining balance for the event:</u>	
"Sadh Fragex Government Caucus MLA Eid Celebration" on June 10' 2019	\$ 500.00
SUBTOTAL	\$ 500.00
GST (5%)	\$ 25.00
GRAND TOTAL	\$ 525.00
DEPOSIT	-
BALANCE TO BE PAID	\$ 525.00

ALL THE CHECKS ARE PAYABLE TO PUNJAB BANQUET HALL (2015) LTD.

2% PER MONTH (24% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGE ON OUTSTANDING BALANCES.

8215 8166 128ST, SURREY, BC V3W 2A3

PHONE: 604-598-7611

EMAIL: PSHQCS@TD@GMAIL.COM

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

Party Ice 6.78
2 @ 3.39

Sub Total \$6.78

BALANCE DUE \$6.78
Debit \$6.78
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 6.78
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/18/2019 [REDACTED]
REFERENCE #: 0010018470 H
TERM: 86260050
AUTHOR.# : 002307

INTERAC
AID: A0000002771010
TVR: 80E0008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 7 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)

CASHIER NAME: [REDACTED]
C0232 #4462 [REDACTED] 18Aug2019
S00910 R002

GOLDEN SAMOSA BAKERY
12025 NORDEL WAY UNIT
111
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2018/08/18
TIME 6436
RECEIPT NUMBER
C84087145-001-314-031-0

PURCHASE
TOTAL
\$192.00

VISA CREDIT
A0000000031010
2C05397E141B9C74
8080008000-6800
6C208AD2A722E08F
8080008000-7800

APPROVED
AUTH# 04147N 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance to**

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1207
7155 120 STREET
DELTA, BC
V4E 2B1
604-595-3617

ST# 01207	OP# 000726	TE# 93	TR# 02701
GV 24X500ML	060638887928		
10 AT	\$2.97		\$29.70 D
BC CRF	007874251937		
10 AT	\$0.72		\$7.20 H
BC BEV DEP	007874251935		
10 AT	\$1.20		\$12.00 H
LUNCH PLATE	006940999122		\$15.97 E
GV BI GLV ML	062891508487		\$3.37 E
LUNCH PLATE	006940999122		\$15.97 E
HEAVY DUTY	006113150191		\$6.47 E
GV 350 NAP	062891536449		\$4.97 E
GV 350 NAP	062891536449		\$4.97 E
GV 350 NAP	062891536449		\$4.97 E
VARIETY 20	006041004073		\$6.97 J
VARIETY L 20	006041004069		\$6.97 J
VARIETY F 20	006041004070		\$6.97 J
VARIETY F 20	006041004070		\$6.97 J
VARIETY F 20	006041004070		\$6.97 J
VARIETY SPIC	006041004049		\$6.97 J
VARIETY L 20	006041004069		\$6.97 J
	SUBTOTAL		\$154.38
	GST 5.0000%		\$5.27
	FST 7.0000%		\$3.97
	TOTAL		\$163.62
	VISA TEND		\$163.62

VISA CREDIT **** * I 4
APPROVAL # 06670N
REF # 001001998
TRANS ID - 389230633552052

AID A0000000031010
TC AE414846DC3D18EB
TERMINAL # WMTCA023798
*Pin Verified

08/18/19

CHANGE DUE \$0.00
GST/ [REDACTED]
QST [REDACTED]

ITEMS SOLD 44



THANK YOU FOR SHOPPING WITH US
08/18/19

CUSTOMER COPY

**GULBERG MARKET
& HALAL MEAT**

118 12578 72nd
Ave Surrey
V3W 2M6
PH.604-596-6008
gulbergmarkethalalmeat@gmail.com

#085637 4 AQIL 16/08/19 [REDACTED]

DAWD BURGER SPICY CHICKEN
11 @ \$14.99 ea \$164.89

TOTAL \$164.89

Total Items: 11

VISA \$164.89

TRANSACTION RECORD

NEW GULBERG MARKET AND H
12578 72 AVE
SURREY, BC. V3W 2M6
604-596-6008
Merchant#: 8031539078
Term#: 0089250008031539078492
Loc#: SurreyReg#: CASH2 Tran#: 85637
Term ID: PINPAD2
Cashier: 37
CREDIT CARD PURCHASE
19/08/16
Card#: XXXXXXXXXX [REDACTED]
Chip

Card Type: VISA

AID: A0000000031010
Trace: 16

Link#: 1921513060654

Auth#: 08658N
Total: \$164.89

*** APPROVED ***

Retain this copy for your
records

THANK YOU / MERCI

Customer Copy
NO RETURN OR EXCHANGE

(TO BE SUBMITTED AFTER BBQ) aka Aug 18, 2019



Invoice

7238 137th Street
Surrey, BC V3W1V3

Date	Invoice #
2019-08-18	2

Phone #	604-502-0206
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Invoice To
Harry Bains, MLA Office #105-7327 137th Street Surrey, BC V3W1A4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2019-08-02			

Quantity	Item	Description	Price Each	Amount
1		Surrey-Newton Annual Community BBQ (Total invoice will be \$3000 plus Tax)	3,000.00	3,000.00
1		less, 50% advance for this event	-1,500.00	-1,500.00

Sales Tax Summary

GST@5.0%	75.00
Total Tax	75.00

	Total	\$1,575.00
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GST/HST No. [REDACTED]

E-mail
info@bbqnation.ca



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

Invoice	
Invoice Date:	9/4/19
Invoice Number:	100003

GST#: 1230 65880

Hon. Harry Bains, MLA for Surrey Newton



Terms	Due Date
Due on receipt	9/17/19

Description	Qty	Rate	Amount
September 17, 2019 - Surrey Environment & Business Awards Lunch with Robert F. Kennedy, Jr.	1	\$175.00	\$175.00
Subtotal:			\$175.00
GST:			\$8.75
Total:			\$183.75
Payment/Credit Applied:			
Balance:			\$183.75

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

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event.
 Some exclusions apply.

For more information, contact info@businessinsurrey.ca or 604.581.7130 or see businessinsurrey.com/about/refund-policy/

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** 100003

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: 004-92800 Account: 5234796 Swift Code: TDOMCATTOR

Please include the invoice number 100003 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

**Sri Lankan Seniors Society of BC
11592 Wildwood Crescent
Pitt Meadows, BC V3Y 1M9**

INVOICE

Date: 5 September 2019
INVOICE # 02

To Hon. Harry Bains, MLA
for Surrey-Newton|
**105-7327 137 Street
Surrey BC V3W 1A4**

Qty	Description	Line Total
1	Ticket	
	Event: Ceylon Pavilion -	
	At New Era Banquet Hall Surrey BC	25.00
	Event Date: 21 September, 2019	
	Subtotal	25.00
	Sales Tax	0
	Total	25.00

Make all checks payable to **Sri Lankan Seniors Society of BC**

Thank you for your support

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



INVOICE TO
Harry Bains
105-7327 137 Street
Surrey BC V3W 1A4

INVOICE 4061

DATE 30/06/2019 TERMS Net 15

DUE DATE 15/07/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2019

DATE: June 28, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]

TOTAL DUE \$183.75

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 To

New Democrat
 BC Government Caucus
 Attention: [REDACTED]
 [REDACTED] 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

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.



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 Democrat BC Government Caucus
c/o [REDACTED]
166 East Annex Parliament Building
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019	\$500.00	\$500.00
	GST# [REDACTED]		

	SUBTOTAL	\$500.00
Shared MLA expense; CO paid \$27.63	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]

Thank you for your business--Maraming Salamat Po!

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



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

Invoice

Attn: N [REDACTED]
New Democrat BC Government Caucus
166 East
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
				Total	\$315.00
Balance Due			\$315.00		

Split among 23 MLAs;
CO Paid \$13.69

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 # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Full page color Eid Ad		\$600.00

GST#



Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

Remarks:

Shared among 23 MLAs;
CO Paid \$27.40

June 5, 2019

.....
(Date)

.....
(Signature)

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D
HARRY BAINS - MLA 00965
7327 137 ST 105
SURREY BC
V3W 1A4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		HARRY BAINS - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33729358	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			163.01
		PUBLICATION: SURREY NOW-LEADER - News		BL	
		AD CLASS: Display Advertising			
07/31	33729358	MLA BC Day Ad		1	150.00
		BC Day			
		PAGE: A 7 General			
		ePaper			5.25
		Ad Class Totals: \$155.25		4.080 inch	
		Publication Totals: \$155.25			
07/31		BC GST			7.76

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01	163.01				326.02

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
 East Annex
 Parliament Building

 Victoria BC
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2. Split among MLAs; CO paid \$26.61		\$745.00

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL ✓ \$745.00

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex, Parliament Buildings
501 Bellville St.
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.45

Payments/Credits	\$0.00
Balance Due	\$714.00

madd*

MESSAGE

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

Paid June 5/11 [redacted] (3)
Invoice 4

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full-colour	\$1,300.00
GST [redacted]	\$65.00
Total Due:	\$1,365.00

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

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:

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:



CREDIT CARD NUMBER [redacted]

EXPIRY DATE [redacted]

NAME ON CREDIT CARD [redacted]

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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.*



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

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

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. <p style="text-align: center;">Split among MLAs; CO paid \$13.70</p>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
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2/3

Invoice

WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	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

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



INVOICE TO

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

INVOICE 4111

DATE 01/08/2019 TERMS Net 15

DUE DATE 16/08/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2019

DATE: August 30, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75



INVOICE

THE GEORGIA STRAIGHT BUILDING
 1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
<p>New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4</p>

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



Split among 24 MLAs
CO paid \$78.75

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: 4411
Issue Date: 2019/07/01
Due Date: 2019/07/31 (Net 30)
Summary: Quarterly retainer for MLA sites: July - Sept 2019

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



Date 31-8-2019
 Invoice No. 2019000452
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : 7788665927
 EMAIL : info@bcndp.ca

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
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			

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



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A.190766
Date 8/22/2019

Bill To

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

Shared among many MLAs
CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD) NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared among many MLAs
CO paid \$18.53

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 # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half 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:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Indo-Canadian Voice Communications Ltd.

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

This Invoice \$787.50

Thanks for your business	Total Balance Due \$787.50
--------------------------	-----------------------------------

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 To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

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.



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-Jul-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
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.

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

Sale 00090 1 003 22722
0106 08/13/19

1339443
1 ENERGEL RT BLUE 2 PA
065921924323 5.00B
1 eSPIRAL 400 MESS 2PA
069775352805 6.99B
1 eSPIRAL 400 MESS 2PA
069775352805 6.99B
1 SPLS EXEC COMB PK
718103059879 18.49B
1 PP SHARPIE SNGL MARK
071641301276 1.68B
1 DB 18x24 Alum Corkbo
034138042274 26.49B
Subtotal 65.64
PST 7.00% 4.59
GST 5.00% 3.28
Total \$73.51
Debit 73.51

TRANSACTION RECORD

***** Purchase \$73.51
Interac H FLASH DEFAULT
Authorization Number 144684
0010013920 22722 66278774
08/13/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Survey Access Code
01060813192272203

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Upcoming Delivery Dates

August 2019 September 2019 October 2019
 Tuesday 27 Tuesday 24 Tuesday 22



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

HARRY BAINS MLA COMMUNITY OFFICE
 7327 137 ST
 UNIT 105 UNIT 105
 SURREY, BC V3W 1A4

Invoice Date: **08-18-19**
 Invoice #: **19061529 081819**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
07-30-19	T192117476048	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	3	6.99	20.97
		18.9 LITRE BOTTLE RETURN	-3	10.00	-30.00
		18.9 LITRE BOTTLE DEPOSIT	3	10.00	30.00
		ENERGY SURCHARGE	1	5.51 G,P	5.51
		GST/HST			0.28
		PST/QST			0.39
					27.15

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$27.15

=

Pay This Amount
\$27.15

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **09-10-19**
 Total Amount Due: **\$27.15**

\$ [REDACTED]

Mail Remittance With Payment To:

HARRY BAINS MLA COMMUNITY OFFICE
 ACCOUNTS JASMEET
 7327 137 ST
 UNIT 105
 SURREY, BC V3W 1A4

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



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-Aug-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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.



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.

348
349-1833

CUSTOMER NO
[REDACTED]
INVOICE DATE
06/30/2019
INVOICE NO
535644

BILL TO:

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

348

SERVICE ADDRESS:

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

Commodity end market pricing continues to be in decline. Urban Impact applies a Commodity Surcharge because of this decline. Please reference our urbanimpact.com/blog for an update. We thank you for the opportunity to be of continued service.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
06/01/19 - 06/30/19	Paper Recycling	35.79
	Commodity Surcharge	12.88
	Fuel Surcharge	5.01
	Pre-tax Site Charges	53.68
	Goods and Services Tax (GST) [REDACTED]	2.68
	Site Total	56.36
	Pre-tax Current Charges	53.68
	Goods and Services Tax (GST) [REDACTED]	2.68
	INVOICE AMOUNT	56.36

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 56.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 56.36	Upon Receipt	\$ 56.36

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
	06/30/2019	\$ 56.36
	INVOICE NO	CURRENT INVOICE AMOUNT
	535644	\$ 56.36



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
07/31/2019
INVOICE NO
540414

BILL TO:

307
HARRY BAINS MLA
7327 137 ST #105
SURREY, BC V3W 1A4

SERVICE ADDRESS:

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

Urban Impact applies a Commodity Surcharge to accounts when end markets are low. Please reference our blog @ urbanimpact.com/blog for up to date information. We thank you for the opportunity to be of continued service.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
07/01/19 - 07/31/19	Paper Recycling	35.79
	Commodity Surcharge	12.88
	Fuel Surcharge	4.65
	Pre-tax Site Charges	53.32
	Goods and Services Tax (GST)	2.66
	Site Total	55.98
	Pre-tax Current Charges	53.32
	Goods and Services Tax (GST)	2.66
	INVOICE AMOUNT	55.98

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 55.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 55.98	Upon Receipt	\$ 55.98

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
	07/31/2019	\$ 55.98
	INVOICE NO	CURRENT INVOICE AMOUNT
	540414	\$ 55.98



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

AMOUNT ENCLOSED
CHEQUE NO

Split among MLAs; CO paid \$32.14

INVOICE

[REDACTED]
[REDACTED]@gmail.c
(om)

[REDACTED] Surrey BC

8/14/2019, 5:12 PM

Submit

Brar, Jagrup

8/21/2019, 1:16 PM

Approve

Bill To:

Public Event by Garry Begg, Jinny Sims, Harry
Bains,
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Pubjab Banquet Hall
5:00PM- 8:00PM

Invoice Date: June 10, 2019

Invoice #1

Date	Description	Hours	Rate	Total
06/10/2019	Henna	1	75	\$75.00
06/10/2019	Henna	1	75	\$75.00
06/10/2019	Henna	1	75	\$75.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		3	Subtotal	\$225.00
			Tax	0.00%
				\$0.00
			Total	\$225.00

Sincerely yours,

[REDACTED]

INVOICE

@gmail.com)

Surrey BC

Bill To:
Public Event by Garry Begg, Jinny Sims, Harry
Bains,
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Punjab Banquet Hall
5:00PM- 8:00PM

Invoice Date: June 10, 2019

Invoice #1

Date	Description	Hours	Rate	Total
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		3	Subtotal	\$270.00
		Tax	0.00%	\$0.00
			Total	\$270.00

Split among MLAs;
CO paid \$38.57

Sincerely
yours,